

Name of Organisation	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	South Tyneside Homes	Support Services	Postage Expenses	04-Nov-2013	500.00	Talsted Francoeur-Proletia Limited	603804	STH25962
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	27-Nov-2013	500.00	South Tyne Building Supplies Limited	605005	STH25961
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	27-Nov-2013	500.00	South Tyne Building Supplies Limited	605005	STH25962
South Tyneside Homes	Property Services	Service Planning & Development	Staff Advertising	28-Nov-2013	500.00	Spacehouse Limited	603143	STH25963
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-Nov-2013	502.86	REED PERSONNEL SERVICES LTD	605410	STH25964
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-Nov-2013	502.86	REED PERSONNEL SERVICES LTD	605410	STH25966
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	25-Nov-2013	503.62	MGM Ltd	605005	STH25967
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	25-Nov-2013	510.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605305	STH25968
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	25-Nov-2013	510.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605305	STH25970
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Nov-2013	515.04	REED PERSONNEL SERVICES LTD	605410	STH25971
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	08-Nov-2013	515.04	REED PERSONNEL SERVICES LTD	605550	STH25972
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	15-Nov-2013	515.04	REED PERSONNEL SERVICES LTD	605550	STH25974
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	22-Nov-2013	515.04	REED PERSONNEL SERVICES LTD	605550	STH25975
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Nov-2013	519.11	REED PERSONNEL SERVICES LTD	605410	STH25977
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	15-Nov-2013	519.71	Plumbino Trade Supplies	605205	STH25978
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	08-Nov-2013	521.16	W McQuinn & Co	605305	STH25979
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	08-Nov-2013	522.88	REED PERSONNEL SERVICES LTD	605210	STH25980
South Tyneside Homes	Property Services	Recharge to Capital - Decent Homes - Viking	Capital Programme Subsidiary Costs	04-Nov-2013	530.00	Harkers Removers and Struers Ltd	603037	STH25981
South Tyneside Homes	Property Services	Recharge to Capital - Decent Homes - Viking	Traded Services Equipment & Materials	18-Nov-2013	531.20	Howden Joinery Limited	605100	STH25982
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Nov-2013	533.33	NPOWER	605205	STH25984
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Nov-2013	533.70	REED PERSONNEL SERVICES LTD	605410	STH25986
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-Nov-2013	533.70	REED PERSONNEL SERVICES LTD	605410	STH25988
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	12-Nov-2013	534.40	REED PERSONNEL SERVICES LTD	605507	STH25987
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	12-Nov-2013	535.00	TSUK Interiors Ltd	605205	STH25989
South Tyneside Homes	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	22-Nov-2013	536.60	REED PERSONNEL SERVICES LTD	605205	STH25989
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	29-Nov-2013	536.78	REED PERSONNEL SERVICES LTD	605100	STH25990
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	07-Nov-2013	537.00	Northast Panels Limited	605305	STH25992
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Nov-2013	539.38	REED PERSONNEL SERVICES LTD	605410	STH25993
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	08-Nov-2013	540.94	REED PERSONNEL SERVICES LTD	605550	STH25994
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	29-Nov-2013	540.94	REED PERSONNEL SERVICES LTD	605550	STH25996
South Tyneside Homes	Property Services	Information Systems	Software	28-Nov-2013	541.67	Canota Services Ltd	603016	STH25997
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	18-Nov-2013	547.23	HARR	605410	STH25998
South Tyneside Homes	Property Services	Service Planning & Development	Traded Services Equipment & Materials	12-Nov-2013	547.80	Howden Joinery Limited	605100	STH25999
South Tyneside Homes	Property Services	Operational Support Unit	Furniture & Equipment - General	01-Nov-2013	547.91	CANON (UK) LTD	605550	STH26000
South Tyneside Homes	Property Services	Service Planning & Development	Staff Training	12-Nov-2013	548.40	Time & Wear LGV	603143	STH26001
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	01-Nov-2013	550.00	Ultimate Scaffolding	605000	STH26002
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	12-Nov-2013	550.00	Ultimate Scaffolding	605000	STH26004
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	21-Nov-2013	550.00	Ultimate Scaffolding	605000	STH26005
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	21-Nov-2013	550.00	Ultimate Scaffolding	605000	STH26006
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Nov-2013	550.56	REED PERSONNEL SERVICES LTD	605052	STH26008
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Nov-2013	550.56	REED PERSONNEL SERVICES LTD	605052	STH26008
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	15-Nov-2013	550.56	REED PERSONNEL SERVICES LTD	605052	STH26009
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	15-Nov-2013	550.56	REED PERSONNEL SERVICES LTD	605052	STH26010
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	22-Nov-2013	550.56	REED PERSONNEL SERVICES LTD	605052	STH26011
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	22-Nov-2013	551.67	REED PERSONNEL SERVICES LTD	605005	STH26012
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	08-Nov-2013	556.53	Revel UK T/A Newey & Evre	605305	STH26013
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	29-Nov-2013	556.53	BORDER HEATING SPARES	605000	STH26014
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	25-Nov-2013	556.65	BORDER HEATING SPARES	605000	STH26016
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	25-Nov-2013	556.65	BORDER HEATING SPARES	605000	STH26017
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	25-Nov-2013	556.65	BORDER HEATING SPARES	605000	STH26019
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	25-Nov-2013	556.65	BORDER HEATING SPARES	605000	STH26020
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	25-Nov-2013	556.65	BORDER HEATING SPARES	605000	STH26021
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	22-Nov-2013	557.05	REED PERSONNEL SERVICES LTD	605005	STH26022
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-Nov-2013	557.96	REED PERSONNEL SERVICES LTD	605410	STH26023
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-Nov-2013	557.96	REED PERSONNEL SERVICES LTD	605410	STH26024
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Nov-2013	557.96	REED PERSONNEL SERVICES LTD	605410	STH26026
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	20-Nov-2013	558.70	MGM Ltd	605005	STH26027
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	21-Nov-2013	562.80	Howden Joinery Limited	605100	STH26028
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	01-Nov-2013	563.17	REED PERSONNEL SERVICES LTD	605005	STH26029
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	01-Nov-2013	565.69	REED PERSONNEL SERVICES LTD	605205	STH26030
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	08-Nov-2013	565.69	REED PERSONNEL SERVICES LTD	605205	STH26031
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Nov-2013	565.69	REED PERSONNEL SERVICES LTD	605205	STH26032
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	22-Nov-2013	565.69	REED PERSONNEL SERVICES LTD	605205	STH26033
South Tyneside Homes	Property Services	Weekly Timesheet Payroll Suspense	Agency Staff - Non-Teachers	08-Nov-2013	567.18	REED PERSONNEL SERVICES LTD	605700	STH26034
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	18-Nov-2013	570.35	Howden Joinery Limited	605100	STH26035
South Tyneside Homes	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	15-Nov-2013	573.46	REED PERSONNEL SERVICES LTD	605210	STH26036
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-Nov-2013	579.37	REED PERSONNEL SERVICES LTD	605410	STH26037
South Tyneside Homes	Property Services	One off Replacements	Traded Services Subcontractors	06-Nov-2013	582.00	TSUK Interiors Ltd	605205	STH26038
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	588.00	Revel UK T/A Newey & Evre	605305	STH26039
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	13-Nov-2013	588.00	MGM Ltd	605205	STH26040
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-Nov-2013	591.42	REED PERSONNEL SERVICES LTD	605410	STH26042
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Nov-2013	591.97	REED PERSONNEL SERVICES LTD	605410	STH26043
South Tyneside Homes	Property Services	Traded Services	Traded Services Subcontractors	06-Nov-2013	595.20	ISOLEX	605205	STH26044
South Tyneside Homes	Property Services	Service Planning & Development	Staff Training	06-Nov-2013	600.00	Gatehead College	603143	STH26045
South Tyneside Homes	Property Services	Cyclical Painting Programme	Hire of Plant	06-Nov-2013	600.00	Ultimate Scaffolding	605410	STH26046
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	13-Nov-2013	600.00	R Parker (Wall & Floor Tilers) Ltd	605305	STH26047
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	08-Nov-2013	602.23	Amold Reed Personnel Services Ltd	605205	STH26048
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	08-Nov-2013	602.32	REED PERSONNEL SERVICES LTD	603271	STH26049
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Nov-2013	602.32	REED PERSONNEL SERVICES LTD	603271	STH26050
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	22-Nov-2013	602.32	REED PERSONNEL SERVICES LTD	603271	STH26051
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-Nov-2013	604.04	REED PERSONNEL SERVICES LTD	605100	STH26052
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-Nov-2013	605.87	YESSS - Your Electrical Supplies, Service and Solution	605205	STH26053
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	08-Nov-2013	609.14	REED PERSONNEL SERVICES LTD	605005	STH26054
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-Nov-2013	609.23	REED PERSONNEL SERVICES LTD	605410	STH26055
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	01-Nov-2013	609.74	AKOY Ltd	605305	STH26056
South Tyneside Homes	Property Services	Weekly Timesheet Payroll Suspense	Agency Staff - Non-Teachers	01-Nov-2013	609.93	REED PERSONNEL SERVICES LTD	605700	STH26057
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	01-Nov-2013	609.93	REED PERSONNEL SERVICES LTD	605100	STH26058
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	08-Nov-2013	609.93	REED PERSONNEL SERVICES LTD	605100	STH26059
South Tyneside Homes	Property Services	Weekly Timesheet Payroll Suspense	Agency Staff - Non-Teachers	08-Nov-2013	609.93	REED PERSONNEL SERVICES LTD	605700	STH26060
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	15-Nov-2013	609.93	REED PERSONNEL SERVICES LTD	605100	STH26061
South Tyneside Homes	Property Services	Weekly Timesheet Payroll Suspense	Agency Staff - Non-Teachers	15-Nov-2013	609.93	REED PERSONNEL SERVICES LTD	605700	STH26062
South Tyneside Homes	Property Services	Weekly Timesheet Payroll Suspense	Agency Staff - Non-Teachers	22-Nov-2013	609.93	REED PERSONNEL SERVICES LTD	605700	STH26063
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	12-Nov-2013	610.00	Environment (NE) Ltd	605000	STH26064
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	13-Nov-2013	610.30	Howden Joinery Limited	605100	STH26065
South Tyneside Homes	Property Services	All Non Housing Work	Traded Services Equipment & Materials	08-Nov-2013	614.76	Environment Friendly Coatings Limited	605000	STH26066
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	08-Nov-2013	615.62	REED PERSONNEL SERVICES LTD	605000	STH26067
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	13-Nov-2013	616.00	F & S Fabrications Ltd	605000	STH26068
South Tyneside Homes	Property Services	Weekly Timesheet Payroll Suspense	Agency Staff - Non-Teachers	29-Nov-2013	616.34	REED PERSONNEL SERVICES LTD	605700	STH26069
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	29-Nov-2013	616.34	REED PERSONNEL SERVICES LTD	605100	STH26070
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	12-Nov-2013	622.71	Randstad CPE Limited	605000	STH26071
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	19-Nov-2013	622.71	Randstad CPE Limited	605000	STH26073
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	26-Nov-2013	622.71	Randstad CPE Limited	605000	STH26074
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	08-Nov-2013	624.06	REED PERSONNEL SERVICES LTD	605100	STH26076
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	01-Nov-2013	624.06	REED PERSONNEL SERVICES LTD	605100	STH26077
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	01-Nov-2013	624.06	REED PERSONNEL SERVICES LTD	605000	STH26078
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-Nov-2013	624.06	REED PERSONNEL SERVICES LTD	605410	STH26079
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	01-Nov-2013	624.06	REED PERSONNEL SERVICES LTD	605000	STH26080
South Tyneside Homes	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	01-Nov-2013	624.06	REED PERSONNEL SERVICES LTD	605210	STH26081
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	01-Nov-2013	624.06	REED PERSONNEL SERVICES LTD	605100	STH26082
South Tyneside Homes	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	01-Nov-2013	624.06	REED PERSONNEL SERVICES LTD	60521	

South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	25-Nov-2013	625.60	BORDER HEATING SPARES	650000	STH26123
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	25-Nov-2013	625.60	BORDER HEATING SPARES	650000	STH26124
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	25-Nov-2013	625.60	BORDER HEATING SPARES	650000	STH26125
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	25-Nov-2013	625.60	BORDER HEATING SPARES	650000	STH26126
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-Nov-2013	625.82	REED PERSONNEL SERVICES LTD	650410	STH26127
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	08-Nov-2013	626.08	M & C ROOFING CONTRACTORS LIMITED	650200	STH26128
South Tyneside Homes	Property Services	Postage Expenses	Agency Staff - Non-Teachers	20-Nov-2013	628.98	Necosp Finance Limited	650000	STH26129
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	21-Nov-2013	628.60	MGM Ltd	650005	STH26130
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	22-Nov-2013	630.49	REED PERSONNEL SERVICES LTD	650100	STH26131
South Tyneside Homes	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	29-Nov-2013	630.49	REED PERSONNEL SERVICES LTD	650210	STH26132
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	29-Nov-2013	630.49	REED PERSONNEL SERVICES LTD	650300	STH26133
South Tyneside Homes	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	29-Nov-2013	630.49	REED PERSONNEL SERVICES LTD	650210	STH26134
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	29-Nov-2013	630.49	REED PERSONNEL SERVICES LTD	650100	STH26135
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	29-Nov-2013	630.49	REED PERSONNEL SERVICES LTD	650100	STH26136
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-Nov-2013	630.49	REED PERSONNEL SERVICES LTD	650410	STH26137
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-Nov-2013	630.49	REED PERSONNEL SERVICES LTD	650410	STH26138
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-Nov-2013	630.49	REED PERSONNEL SERVICES LTD	650410	STH26139
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	29-Nov-2013	630.49	REED PERSONNEL SERVICES LTD	650200	STH26140
South Tyneside Homes	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	29-Nov-2013	630.49	REED PERSONNEL SERVICES LTD	650210	STH26141
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	29-Nov-2013	630.49	REED PERSONNEL SERVICES LTD	650100	STH26142
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	29-Nov-2013	630.49	REED PERSONNEL SERVICES LTD	650100	STH26143
South Tyneside Homes	Property Services	Traded Services Equipment & Materials	12-Nov-2013	632.01	Reneil UK T/A Newey & Evre	650100	STH26144	
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	12-Nov-2013	632.63	Randstad CPE Limited	650100	STH26145
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-Nov-2013	634.49	REED PERSONNEL SERVICES LTD	650205	STH26146
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	13-Nov-2013	638.00	E J S Fabrications Ltd	650000	STH26147
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-Nov-2013	640.92	REED PERSONNEL SERVICES LTD	650410	STH26148
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Nov-2013	640.92	REED PERSONNEL SERVICES LTD	650410	STH26149
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Nov-2013	640.92	REED PERSONNEL SERVICES LTD	650410	STH26150
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	12-Nov-2013	641.06	Randstad CPE Limited	650100	STH26151
South Tyneside Homes	Property Services	Traded Services Equipment & Materials	08-Nov-2013	641.75	Howden Joinery Limited	650100	STH26152	
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	08-Nov-2013	642.60	Howden Joinery Limited	650100	STH26153
South Tyneside Homes	Property Services	Strathmore Office Accomodation	Property Planned Maintenance	15-Nov-2013	642.75	Coolbreeze Ltd	603500	STH26154
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-Nov-2013	647.54	REED PERSONNEL SERVICES LTD	650410	STH26155
South Tyneside Homes	Property Services	Harrow Area Management	Agency Staff - Non-Teachers	22-Nov-2013	647.83	REED PERSONNEL SERVICES LTD	650205	STH26156
South Tyneside Homes	Property Services	Harrow Area Management	Agency Staff - Non-Teachers	22-Nov-2013	647.83	REED PERSONNEL SERVICES LTD	650205	STH26157
South Tyneside Homes	Property Services	Service Planning & Development	Staff Medical Expenses	08-Nov-2013	650.00	OH3 Ltd	603143	STH26158
South Tyneside Homes	Property Services	Service Planning & Development	Staff Medical Expenses	29-Nov-2013	650.00	OH3 Ltd	603143	STH26159
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-Nov-2013	650.76	REED PERSONNEL SERVICES LTD	650410	STH26160
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-Nov-2013	656.06	REED PERSONNEL SERVICES LTD	650410	STH26161
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	13-Nov-2013	658.00	E J S Fabrications Ltd	650000	STH26162
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	15-Nov-2013	658.28	REED PERSONNEL SERVICES LTD	650550	STH26163
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-Nov-2013	658.55	Hays	650100	STH26164
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	21-Nov-2013	660.00	Ultimate Scaffolding	650000	STH26165
South Tyneside Homes	Property Services	Empty Homes	Agency Staff - Non-Teachers	01-Nov-2013	661.20	REED PERSONNEL SERVICES LTD	650307	STH26166
South Tyneside Homes	Property Services	Empty Homes	Agency Staff - Non-Teachers	01-Nov-2013	661.20	REED PERSONNEL SERVICES LTD	650307	STH26167
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	11-Nov-2013	661.20	Howden Joinery Limited	650100	STH26168
South Tyneside Homes	Property Services	Empty Homes	Agency Staff - Non-Teachers	15-Nov-2013	661.20	REED PERSONNEL SERVICES LTD	650307	STH26169
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	15-Nov-2013	661.20	REED PERSONNEL SERVICES LTD	650550	STH26170
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	25-Nov-2013	664.60	BORDER HEATING SPARES	650000	STH26171
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	25-Nov-2013	664.60	BORDER HEATING SPARES	650000	STH26172
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	29-Nov-2013	665.21	REED PERSONNEL SERVICES LTD	650550	STH26173
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Nov-2013	665.55	Hays	650100	STH26174
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-Nov-2013	665.75	AKW MED-CARE LIMITED	650205	STH26175
South Tyneside Homes	Property Services	Support Services	Furniture & Equipment - General	20-Nov-2013	667.30	Necosp Finance Limited	603084	STH26177
South Tyneside Homes	Property Services	Empty Homes	Agency Staff - Non-Teachers	29-Nov-2013	670.26	REED PERSONNEL SERVICES LTD	650307	STH26178
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	15-Nov-2013	674.66	REED PERSONNEL SERVICES LTD	650410	STH26179
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Nov-2013	674.66	REED PERSONNEL SERVICES LTD	650410	STH26180
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	25-Nov-2013	676.63	MGM Ltd	650200	STH26181
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Nov-2013	678.60	REED PERSONNEL SERVICES LTD	650410	STH26182
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	12-Nov-2013	679.63	Randstad CPE Limited	650100	STH26183
South Tyneside Homes	Property Services	Post Let Void Repairs	Traded Services Subcontractors	07-Nov-2013	680.00	TSUK Interiors Ltd	650105	STH26184
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-Nov-2013	681.62	REED PERSONNEL SERVICES LTD	650410	STH26185
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-Nov-2013	681.62	REED PERSONNEL SERVICES LTD	650410	STH26186
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	22-Nov-2013	683.17	Sumpton Group PLC	650205	STH26187
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	08-Nov-2013	688.00	Willowcrete Manufacturing Co Ltd	650005	STH26188
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	28-Nov-2013	689.90	Howden Joinery Limited	650100	STH26189
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	28-Nov-2013	690.06	Reneil UK T/A Newey & Evre	650100	STH26190
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	28-Nov-2013	691.75	Howden Joinery Limited	650100	STH26191
South Tyneside Homes	Property Services	Photovoltaic Panel Installation Recharge to Capital	Capital Programme Subsidiary Costs	29-Nov-2013	695.01	Orsis UK Ltd	650410	STH26192
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Nov-2013	695.13	Hays	650410	STH26193
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	20-Nov-2013	696.24	REED PERSONNEL SERVICES LTD	650205	STH26194
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	20-Nov-2013	697.00	Howden Joinery Limited	650100	STH26195
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	04-Nov-2013	700.00	Advantage Utilities Services Ltd	650000	STH26196
South Tyneside Homes	Property Services	Empty Homes	Agency Staff - Non-Teachers	08-Nov-2013	700.41	Randstad CPE Limited	650307	STH26197
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	15-Nov-2013	700.69	AKW MED-CARE LIMITED	650305	STH26198
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	700.69	AKW MED-CARE LIMITED	650305	STH26200
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	700.69	AKW MED-CARE LIMITED	650305	STH26201
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	700.69	AKW MED-CARE LIMITED	650305	STH26202
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	700.69	AKW MED-CARE LIMITED	650305	STH26203
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	700.69	AKW MED-CARE LIMITED	650305	STH26204
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	700.69	AKW MED-CARE LIMITED	650305	STH26205
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	700.69	AKW MED-CARE LIMITED	650305	STH26206
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	20-Nov-2013	702.60	Howden Joinery Limited	650100	STH26207
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	10-Nov-2013	708.71	Reneil UK T/A Newey & Evre	650305	STH26208
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	20-Nov-2013	714.00	Howden Joinery Limited	650100	STH26209
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	20-Nov-2013	714.00	Zarges (UK) Ltd	650215	STH26210
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	29-Nov-2013	715.00	M & C ROOFING CONTRACTORS LIMITED	650200	STH26211
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Equipment & Materials	12-Nov-2013	716.00	South Tyne Building Supplies Limited	650200	STH26212
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Equipment & Materials	12-Nov-2013	716.00	South Tyne Building Supplies Limited	650200	STH26213
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Equipment & Materials	12-Nov-2013	716.00	South Tyne Building Supplies Limited	650200	STH26214
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Equipment & Materials	12-Nov-2013	716.00	South Tyne Building Supplies Limited	650200	STH26215
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Equipment & Materials	12-Nov-2013	716.00	South Tyne Building Supplies Limited	650200	STH26216
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Nov-2013	720.00	Ultimate Scaffolding	650000	STH26217
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	15-Nov-2013	720.15	AKW MED-CARE LIMITED	650305	STH26218
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	20-Nov-2013	722.50	Howden Joinery Limited	650100	STH26219
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	22-Nov-2013	723.50	Howden Joinery Limited	650100	STH26220
South Tyneside Homes	Property Services	All Non Housing Work	Traded Services Subcontractors	01-Nov-2013	724.17	Limberline Ltd	650000	STH26221
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	01-Nov-2013	726.17	REED PERSONNEL SERVICES LTD	650550	STH26222
South Tyneside Homes	Property Services	Recharge to Capital - Decent Homes - LIP26 Broo	Capital Programme Subsidiary Costs	25-Nov-2013	728.00	Harkers Removers and Storers Ltd	603036	STH26223
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	18-Nov-2013	728.65	Howden Joinery Limited	650100	STH26224
South Tyneside Homes	Property Services	Weekly Timesheet Payroll Suspense	Agency Staff - Non-Teachers	21-Nov-2013	729.64	REED PERSONNEL SERVICES LTD	650700	STH26225
South Tyneside Homes	Property Services	Weekly Timesheet Payroll Suspense	Agency Staff - Non-Teachers	08-Nov-2013	729.64	REED PERSONNEL SERVICES LTD	650700	STH26226
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	26-Nov-2013	732.08	The BSS Group PLC	650305	STH26227
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	01-Nov-2013	734.80	Castle Gas Protection and Ancillary Services Ltd	650220	STH26228
South Tyneside Homes	Property Services	One off Replacements	Traded Services Subcontractors	01-Nov-2013	735.00	REED PERSONNEL SERVICES LTD	650205	STH26229
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	26-Nov-2013	735.64	Group Tequila Limited	650200	STH26230
South Tyneside Homes	Property Services	Responsive Repairs	Printing & Stationary Consumables	20-Nov-2013	740.00	Northern Tools	650000	STH26231
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	15-Nov-2013	746.55	Howden Joinery Limited	650100	STH26232
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	08-Nov-2013	747.00	FP&A ARCHITECTURAL COATINGS UK LIMITED	650305	STH26233
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	22-Nov-2013	753.80	Howden Joinery Limited	650100	STH26234
South Tyneside Homes	Property Services	Voids	Furniture & Equipment - General	20-Nov-2013	755.00	Northern Tools	650100	STH26235
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	15-Nov-2013	755.00	Howden Joinery Limited	650100	STH26236
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	29-Nov-2013	756.25	Howden Joinery Limited	650100	STH26237
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	22-Nov-2013	758.99	REED PERSONNEL SERVICES LTD	650100	STH26238
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	07-Nov-2013	759.50	Howden Joinery Limited	650100	STH26239
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	07-Nov-2013	760.25	Howden Joinery Limited	650100	STH26240
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	08-Nov-2013	765.00	Willowcrete Manufacturing Co Ltd	650200	STH26241
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-Nov-2013	766.82	REED PERSONNEL SERVICES LTD	650410	STH26242
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Equipment & Materials	18-Nov-2013	767.88	Reneil UK T/A Newey & Evre	650305	STH26243
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	29-Nov-2013	769.00	MGM Ltd	650200	STH26244
South Tyneside Homes	Property Services	Saxon Way New Build	Technical Services	29-Nov-2013	770.00	Geo Environmental Engineering Ltd	603509	STH26245
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-Nov-2013	770.34	AKW MED-CARE LIMITED	650305	STH26246
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	21-Nov-2013	775.50	BORDER HEATING SPARES	650000	STH26247
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Nov-2013	7			

South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Nov-2013	831.73	AKW MEDI-CARE LIMITED	605305	STH26288	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Nov-2013	831.73	AKW MEDI-CARE LIMITED	605305	STH26289	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Nov-2013	833.11	Evms & Filings Limited	605305	STH26290	
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	20-Nov-2013	835.15	AKW MEDI-CARE LIMITED	605210	STH26291	
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	05-Nov-2013	837.69	M & C ROOFING CONTRACTORS LIMITED	605200	STH26292	
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	15-Nov-2013	837.85	Howden Joinery Limited	605100	STH26293	
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Nov-2013	840.00	A & G Heating & Gas Services	605600	STH26294	
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Nov-2013	840.00	Amranee (NE) Ltd	605600	STH26295	
South Tyneside Homes	Property Services	Operational Support Unit	Default Procurement Subjective	20-Nov-2013	844.24	REED PERSONNEL SERVICES LTD	605550	STH26296	
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	14-Nov-2013	845.83	Quality Glass & Windows	605210	STH26297	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	08-Nov-2013	846.30	TSUK Interiors Ltd	605600	STH26298	
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	01-Nov-2013	847.88	REED PERSONNEL SERVICES LTD	605550	STH26299	
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	08-Nov-2013	847.88	REED PERSONNEL SERVICES LTD	605550	STH26300	
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	08-Nov-2013	847.88	REED PERSONNEL SERVICES LTD	605550	STH26301	
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	22-Nov-2013	847.88	REED PERSONNEL SERVICES LTD	605550	STH26302	
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	08-Nov-2013	850.50	REED PERSONNEL SERVICES LTD	605605	STH26303	
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	08-Nov-2013	850.50	REED PERSONNEL SERVICES LTD	605605	STH26304	
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	15-Nov-2013	850.50	REED PERSONNEL SERVICES LTD	605605	STH26305	
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	22-Nov-2013	850.50	REED PERSONNEL SERVICES LTD	605605	STH26306	
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	08-Nov-2013	853.60	MGM Ltd	605200	STH26307	
South Tyneside Homes	Property Services	Service Planning & Development	Staff Training	07-Nov-2013	855.00	South Tyneside College	603143	STH26310	
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	01-Nov-2013	855.46	MGM Ltd	605605	STH26311	
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	01-Nov-2013	858.00	Amranee (NE) Ltd	605600	STH26312	
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	20-Nov-2013	858.79	REED PERSONNEL SERVICES LTD	605605	STH26313	
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	20-Nov-2013	858.79	REED PERSONNEL SERVICES LTD	605550	STH26314	
South Tyneside Homes	South Tyneside Homes	Carorate Costs	Telephone Expenses	26-Nov-2013	858.87	BT Global Services	603003	STH26315	
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	08-Nov-2013	862.66	Revel UK T/A Newey & Eyre	605205	STH26316	
South Tyneside Homes	Property Services	Your Choice	Default Procurement Subjective	20-Nov-2013	863.04	REED PERSONNEL SERVICES LTD	603303	STH26317	
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	01-Nov-2013	863.10	Howden Joinery Limited	605100	STH26318	
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	07-Nov-2013	863.15	Howden Joinery Limited	605205	STH26319	
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	05-Nov-2013	866.55	Howden Joinery Limited	605100	STH26320	
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	08-Nov-2013	870.00	TEMPLETON PROPERTIES	605200	STH26321	
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	12-Nov-2013	882.85	Howden Joinery Limited	605100	STH26322	
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	15-Nov-2013	883.10	Howden Joinery Limited	605100	STH26323	
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	22-Nov-2013	884.00	Howden Joinery Limited	605100	STH26324	
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	22-Nov-2013	886.50	Howden Joinery Limited	605100	STH26325	
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	19-Nov-2013	888.00	Wearside Fencing Limited	605605	STH26326	
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	12-Nov-2013	902.00	Amranee (NE) Ltd	605600	STH26327	
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Nov-2013	903.14	REED PERSONNEL SERVICES LTD	605410	STH26328	
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	20-Nov-2013	903.40	REED PERSONNEL SERVICES LTD	605605	STH26329	
South Tyneside Homes	South Tyneside Homes	Your Choice	Default Procurement Subjective	15-Nov-2013	905.89	REED PERSONNEL SERVICES LTD	603303	STH26330	
South Tyneside Homes	South Tyneside Homes	Your Choice	Default Procurement Subjective	22-Nov-2013	905.89	REED PERSONNEL SERVICES LTD	603303	STH26331	
South Tyneside Homes	Property Services	Minor Planned Schemes	Traded Services Subcontractors	08-Nov-2013	906.50	Waltham Manufacturing Co Ltd	605210	STH26332	
South Tyneside Homes	Property Services	Head of Property Services	Default	20-Nov-2013	907.00	TSUK Interiors Ltd	605600	STH26333	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	01-Nov-2013	910.60	AKW MEDI-CARE LIMITED	605305	STH26334	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	01-Nov-2013	910.60	AKW MEDI-CARE LIMITED	605305	STH26335	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	01-Nov-2013	910.60	AKW MEDI-CARE LIMITED	605305	STH26336	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	01-Nov-2013	910.60	AKW MEDI-CARE LIMITED	605305	STH26337	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	15-Nov-2013	910.60	AKW MEDI-CARE LIMITED	605305	STH26338	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	910.60	AKW MEDI-CARE LIMITED	605305	STH26339	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	910.60	AKW MEDI-CARE LIMITED	605305	STH26340	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	910.60	AKW MEDI-CARE LIMITED	605305	STH26341	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	910.60	AKW MEDI-CARE LIMITED	605305	STH26342	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	910.60	AKW MEDI-CARE LIMITED	605305	STH26343	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	910.60	AKW MEDI-CARE LIMITED	605305	STH26344	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	910.60	AKW MEDI-CARE LIMITED	605305	STH26345	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	910.60	AKW MEDI-CARE LIMITED	605305	STH26346	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	910.60	AKW MEDI-CARE LIMITED	605305	STH26347	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	911.67	REED PERSONNEL SERVICES LTD	605605	STH26348	
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	01-Nov-2013	912.48	REED PERSONNEL SERVICES LTD	605550	STH26349	
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	08-Nov-2013	912.48	REED PERSONNEL SERVICES LTD	605550	STH26350	
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	22-Nov-2013	912.48	REED PERSONNEL SERVICES LTD	605550	STH26351	
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	20-Nov-2013	913.00	MGM Ltd	605200	STH26352	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	913.11	AKW MEDI-CARE LIMITED	605305	STH26353	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	913.11	AKW MEDI-CARE LIMITED	605305	STH26354	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	913.11	AKW MEDI-CARE LIMITED	605305	STH26355	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	913.11	AKW MEDI-CARE LIMITED	605305	STH26356	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	913.11	AKW MEDI-CARE LIMITED	605305	STH26357	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	913.11	AKW MEDI-CARE LIMITED	605305	STH26358	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	913.11	AKW MEDI-CARE LIMITED	605305	STH26359	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	913.11	AKW MEDI-CARE LIMITED	605305	STH26360	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	913.11	AKW MEDI-CARE LIMITED	605305	STH26361	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	913.11	AKW MEDI-CARE LIMITED	605305	STH26362	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	913.11	AKW MEDI-CARE LIMITED	605305	STH26363	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	913.11	AKW MEDI-CARE LIMITED	605305	STH26364	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	913.11	AKW MEDI-CARE LIMITED	605305	STH26365	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	913.11	AKW MEDI-CARE LIMITED	605305	STH26366	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	913.11	AKW MEDI-CARE LIMITED	605305	STH26367	
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	28-Nov-2013	917.16	MGM Ltd	605605	STH26368	
South Tyneside Homes	Property Services	Operational Support Unit	Hire of Plant	27-Nov-2013	920.44	TOYOTA MATERIAL HANDLING UK	605550	STH26369	
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	20-Nov-2013	921.49	REED PERSONNEL SERVICES LTD	605550	STH26370	
South Tyneside Homes	South Tyneside Homes	Decent Homes Shelters - Decent Homes - Lukes Lane	Capital Programme Subsidiary Costs	01-Nov-2013	924.00	REED PERSONNEL SERVICES LTD	603303	STH26371	
South Tyneside Homes	Property Services	Your Choice	Default Procurement Subjective	20-Nov-2013	927.19	REED PERSONNEL SERVICES LTD	603303	STH26372	
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	22-Nov-2013	927.70	MGM Ltd	605200	STH26373	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Nov-2013	933.03	AKW MEDI-CARE LIMITED	605305	STH26374	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	15-Nov-2013	933.65	W McGovern & Co	605205	STH26375	
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Nov-2013	942.09	REED PERSONNEL SERVICES LTD	605602	STH26376	
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	08-Nov-2013	942.09	REED PERSONNEL SERVICES LTD	605602	STH26377	
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	22-Nov-2013	942.09	REED PERSONNEL SERVICES LTD	605602	STH26378	
South Tyneside Homes	South Tyneside Homes	Your Choice	Default Procurement Subjective	08-Nov-2013	942.62	REED PERSONNEL SERVICES LTD	603303	STH26380	
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	12-Nov-2013	945.56	MGM Ltd	605200	STH26381	
South Tyneside Homes	Property Services	Decent Homes Shelters	Miscellaneous Budgets Personal Realice	01-Nov-2013	950.00	Residential Personal Information	605605	STH26382	
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	20-Nov-2013	951.38	REED PERSONNEL SERVICES LTD	605602	STH26383	
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-Nov-2013	978.15	AKW MEDI-CARE LIMITED	605305	STH26384	
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-Nov-2013	979.43	AKW MEDI-CARE LIMITED	605305	STH26385	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	01-Nov-2013	982.24	TOX COATINGS LIMITED	605305	STH26386	
South Tyneside Homes	South Tyneside Homes	West Way New Build	Technical Services	20-Nov-2013	995.00	Geo Environmental Engineering Ltd	603510	STH26387	
South Tyneside Homes	Property Services	Asset Management Procurement	Technical Services	20-Nov-2013	1025.44	E C Harris LLP	603501	STH26388	
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	06-Nov-2013	1027.30	Howden Joinery Limited	605205	STH26389	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	08-Nov-2013	1031.00	Evms & Filings Limited	605305	STH26390	
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	01-Nov-2013	1032.30	REED PERSONNEL SERVICES LTD	605550	STH26391	
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	08-Nov-2013	1032.30	REED PERSONNEL SERVICES LTD	605550	STH26392	
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	08-Nov-2013	1032.30	REED PERSONNEL SERVICES LTD	605550	STH26393	
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	15-Nov-2013	1032.30	REED PERSONNEL SERVICES LTD	605550	STH26394	
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	22-Nov-2013	1032.30	REED PERSONNEL SERVICES LTD	605550	STH26395	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Nov-2013	1032.30	REED PERSONNEL SERVICES LTD	605550	STH26396	
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Decent Homes Shelters	Traded Services Equipment & Materials	08-Nov-2013	1036.01	Howden Joinery Limited	605205	STH26397
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	ST Homes A/C	08-Nov-2013	1037.50	Prudential Public Limited Company	999999	STH26398	
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	20-Nov-2013	1038.52	Schindler Ltd	605605	STH26399	
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	05-Nov-2013	1049.77	Howden Joinery Limited	605205	STH26400	
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	05-Nov-2013	1050.00	M & C ROOFING CONTRACTORS LIMITED	605200	STH26401	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Nov-2013	1061.82	Ardale Group of Companies	605305	STH26402	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Nov-2013	1061.82	Ardale Group of Companies	605305	STH26403	
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	21-Nov-2013	1066.66	NPOWER	605205	STH26404	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	08-Nov-2013	1066.66	NPOWER	605205	STH26405	
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	05-Nov-2013	1119.00	MGM Ltd	605200	STH26406	
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	20-Nov-2013	1133.00	ThyssenKrupp Encausa Ltd (formerly Lit Able Limited)	605210	STH26407	
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	20-Nov-2013	1133.00	ThyssenKrupp Encausa Ltd (formerly Lit Able Limited)	605210	STH26408	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Nov-2013	1134.10	Evms & Filings Limited	605305	STH26409	
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Nov-2013	1143.00	Group Tequila Limited	605600	STH26410	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Nov-2013	1143.09	Crown Paints Limited	605305	STH26411	
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	05-Nov-2013					

South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	04-Nov-2013	1450.00	General Damproofing	605200	STH26453
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Hire of Plant	01-Nov-2013	1460.00	Ultimate Scaffolding	605005	STH26454
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	29-Nov-2013	1460.00	ThyssenKrupp Encasa Ltd (formerly Lit Able Limited)	605210	STH26455
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	29-Nov-2013	1463.00	MGM Ltd	605100	STH26456
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	12-Nov-2013	1465.60	Howden Joinery Limited	605205	STH26457
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	21-Nov-2013	1470.00	A & G Heating & Gas Services	605000	STH26458
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	14-Nov-2013	1494.81	MGM Ltd	605200	STH26459
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	13-Nov-2013	1500.00	Tyne & Wear Access	605410	STH26460
South Tyneside Homes	South Tyneside Homes	Communications	Printing & Stationary Consumables	20-Nov-2013	1515.40	BLUE KANGAROO DESIGN	603144	STH26461
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	04-Nov-2013	1516.98	Revel UK T/A Newey & Eyre	605305	STH26462
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	22-Nov-2013	1524.38	MGM Ltd	605200	STH26463
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	06-Nov-2013	1540.80	MGM Ltd	605200	STH26464
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	22-Nov-2013	1556.08	MGM Ltd	605200	STH26465
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	28-Nov-2013	1558.96	MGM Ltd	605005	STH26466
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	28-Nov-2013	1569.10	MGM Ltd	605200	STH26467
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Teachers Insurance	27-Nov-2013	1676.12	WESTFIELD HEALTH	603143	STH26468
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	29-Nov-2013	1678.46	Symphony Group PLC	605205	STH26469
South Tyneside Homes	Property Services	Communication	Central Print Unit Redesign	18-Nov-2013	1684.00	South Tyneside Council	603144	STH26470
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	22-Nov-2013	1684.22	MGM Ltd	605200	STH26471
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	19-Nov-2013	1692.66	MGM Ltd	605200	STH26472
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	21-Nov-2013	1602.72	MGM Ltd	605200	STH26473
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	18-Nov-2013	1605.43	Cathedral Lock and Safe Services Ltd	605205	STH26474
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-Nov-2013	1613.28	Revel UK T/A Newey & Eyre	605305	STH26475
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	15-Nov-2013	1646.42	South Tyneside Council	999999	STH26476
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	08-Nov-2013	1650.00	Diamond Drilling and Cutting Ltd	605215	STH26477
South Tyneside Homes	Property Services	Decent Homes Works	Consultancy	08-Nov-2013	1660.00	Widfield and District Housing	603003	STH26478
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Nov-2013	1670.00	Airmax (NE) Ltd	605000	STH26479
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	20-Nov-2013	1683.00	ThyssenKrupp Encasa Ltd (formerly Lit Able Limited)	605210	STH26480
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	20-Nov-2013	1683.00	ThyssenKrupp Encasa Ltd (formerly Lit Able Limited)	605210	STH26481
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Equipment & Materials	19-Nov-2013	1689.73	Plumbing Trade Supplies	605205	STH26482
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Nov-2013	1713.92	Plumbing Trade Supplies	605305	STH26483
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	28-Nov-2013	1721.60	MGM Ltd	605200	STH26484
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	27-Nov-2013	1725.00	A & G Heating & Gas Services	605000	STH26485
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	14-Nov-2013	1750.00	General Damproofing	605200	STH26486
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	13-Nov-2013	1750.00	Esafibahe and Esafaccess Solutions	605210	STH26487
South Tyneside Homes	Property Services	Empty Homes	Printing & Stationary Consumables	27-Nov-2013	1759.50	PAC Energy Solutions	603057	STH26488
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	13-Nov-2013	1760.75	E J S Fabrications Ltd	605200	STH26489
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	26-Nov-2013	1767.20	MGM Ltd	605200	STH26490
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	26-Nov-2013	1779.66	MGM Ltd	605200	STH26491
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	22-Nov-2013	1781.87	MGM Ltd	605200	STH26492
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	25-Nov-2013	1800.00	Premier Scaffolding Services Ltd	605215	STH26493
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	27-Nov-2013	1800.00	Premier Scaffolding Services Ltd	605215	STH26494
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	27-Nov-2013	1800.00	Premier Scaffolding Services Ltd	605215	STH26495
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-Nov-2013	1800.00	Newlife Cleaning Systems (North) Ltd	605205	STH26496
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	27-Nov-2013	1814.00	Airmax (NE) Ltd	605000	STH26497
South Tyneside Homes	South Tyneside Homes	Photovoltaic Panel Installation Research to Capital	Capital Programme Subsidary Costs	12-Nov-2013	1850.10	Orsis UK Ltd	603014	STH26498
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	06-Nov-2013	1858.92	MGM Ltd	605200	STH26499
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Nov-2013	1870.00	Mckivickers Electrical Engineers & Contractors	605100	STH26500
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	27-Nov-2013	1870.00	Mckivickers Electrical Engineers & Contractors	605100	STH26501
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Nov-2013	1870.00	Mckivickers Electrical Engineers & Contractors	605100	STH26502
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	22-Nov-2013	1871.47	MGM Ltd	605200	STH26503
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Nov-2013	1872.00	R Parker (Wall & Floor Tilin) Ltd	605205	STH26504
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	27-Nov-2013	1887.00	MGM Ltd	605200	STH26505
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Nov-2013	1889.93	Mckivickers Electrical Engineers & Contractors	605205	STH26506
South Tyneside Homes	South Tyneside Homes	Communications	Printing & Stationary Consumables	01-Nov-2013	1893.53	CANON (UK) LTD	603144	STH26507
South Tyneside Homes	South Tyneside Homes	Communications	Printing & Stationary Consumables	01-Nov-2013	1893.53	CANON (UK) LTD	603144	STH26508
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	27-Nov-2013	1909.00	The Plastic Centre	605200	STH26509
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Nov-2013	1910.00	Mckivickers Electrical Engineers & Contractors	605100	STH26510
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Nov-2013	1910.00	Mckivickers Electrical Engineers & Contractors	605100	STH26511
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	21-Nov-2013	1936.00	MGM Ltd	605005	STH26512
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Nov-2013	1940.00	Mckivickers Electrical Engineers & Contractors	605100	STH26513
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Nov-2013	1940.00	Mckivickers Electrical Engineers & Contractors	605100	STH26514
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Nov-2013	1941.40	Revel UK T/A Newey & Eyre	605305	STH26515
South Tyneside Homes	South Tyneside Homes	Debtan Office Redundancy Costs	Council Tax & Business Rates	28-Nov-2013	1947.50	South Tyneside Council	603312	STH26516
South Tyneside Homes	South Tyneside Homes	Strathmore Office Accommodation	Other Services Contracts & Supplies	28-Nov-2013	1948.00	DT Debenhams T/A Leona Shared Service Centre	603500	STH26517
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Nov-2013	1949.93	Mckivickers Electrical Engineers & Contractors	605205	STH26518
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	18-Nov-2013	1959.27	Plumbing Trade Supplies	605200	STH26519
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	27-Nov-2013	1960.00	Premier Scaffolding Services Ltd	605210	STH26520
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	28-Nov-2013	1981.76	MGM Ltd	605200	STH26521
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	28-Nov-2013	1981.76	MGM Ltd	605200	STH26522
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Nov-2013	1989.93	Mckivickers Electrical Engineers & Contractors	605205	STH26523
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Nov-2013	1989.93	Mckivickers Electrical Engineers & Contractors	605205	STH26524
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Nov-2013	1989.93	Mckivickers Electrical Engineers & Contractors	605205	STH26525
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	06-Nov-2013	2000.00	Tyne & Wear Access	605410	STH26526
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Nov-2013	2002.00	Mckivickers Electrical Engineers & Contractors	605100	STH26527
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	27-Nov-2013	2003.00	Mckivickers Electrical Engineers & Contractors	605100	STH26528
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	29-Nov-2013	2011.00	Portland Consulting Engineers	603059	STH26529
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Nov-2013	2013.93	Mckivickers Electrical Engineers & Contractors	605205	STH26530
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	26-Nov-2013	2022.70	Symphony Group PLC	605305	STH26531
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	27-Nov-2013	2032.00	Mckivickers Electrical Engineers & Contractors	605100	STH26532
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Nov-2013	2039.93	Mckivickers Electrical Engineers & Contractors	605205	STH26533
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	29-Nov-2013	2050.61	Symphony Group PLC	605305	STH26534
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	26-Nov-2013	2059.66	MGM Ltd	605200	STH26535
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Nov-2013	2069.00	Mckivickers Electrical Engineers & Contractors	605205	STH26536
South Tyneside Homes	Property Services	Information Systems	Contractor Payments HRA	28-Nov-2013	2100.00	Capita Services Ltd	603016	STH26537
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	28-Nov-2013	2105.66	MGM Ltd	605200	STH26538
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Nov-2013	2131.61	MGM Ltd	605200	STH26539
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	06-Nov-2013	2142.64	MGM Ltd	605005	STH26540
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	25-Nov-2013	2160.00	Premier Scaffolding Services Ltd	605215	STH26541
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Nov-2013	2179.93	Mckivickers Electrical Engineers & Contractors	605205	STH26542
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Nov-2013	2179.93	Mckivickers Electrical Engineers & Contractors	605205	STH26543
South Tyneside Homes	Property Services	All Non Housing Work	Traded Services Subcontractors	26-Nov-2013	2203.64	South Tyneside Council	605500	STH26544
South Tyneside Homes	South Tyneside Homes	Saxon Way New Build	Technical Services	29-Nov-2013	2243.00	Portland Consulting Engineers	603059	STH26545
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	27-Nov-2013	2252.08	MGM Ltd	605200	STH26546
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	27-Nov-2013	2301.68	MGM Ltd	605200	STH26547
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Nov-2013	2329.68	Revel UK T/A Newey & Eyre	605305	STH26548
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Nov-2013	2329.93	Mckivickers Electrical Engineers & Contractors	605205	STH26549
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	22-Nov-2013	2382.20	MGM Ltd	605200	STH26550
South Tyneside Homes	Property Services	Cost of Void Repairs	Traded Services Subcontractors	26-Nov-2013	2400.00	A C Landscapes Services	606100	STH26551
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Training	28-Nov-2013	2400.00	New College Durham	603143	STH26552
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Training	28-Nov-2013	2400.00	New College Durham	603143	STH26553
Property Services	Decent Homes Works	Traded Services Equipment & Materials	Traded Services Subcontractors	27-Nov-2013	2453.00	Mckivickers Electrical Engineers & Contractors	605205	STH26554
Property Services	Decent Homes Works	Traded Services Equipment & Materials	Traded Services Subcontractors	27-Nov-2013	2452.00	Portland Consulting Engineers	603059	STH26555
Property Services	Decent Homes Works	Traded Services Subcontractors	Traded Services Subcontractors	13-Nov-2013	2576.00	R Parker (Wall & Floor Tilin) Ltd	605205	STH26556
Property Services	Major Structural Works	Traded Services Subcontractors	Traded Services Subcontractors	11-Nov-2013	2636.51	MGM Ltd	605200	STH26557
Property Services	Major Structural Works	Traded Services Subcontractors	Traded Services Subcontractors	18-Nov-2013	2640.70	MGM Ltd	605200	STH26558
Property Services	Major Structural Works	Traded Services Subcontractors	Traded Services Subcontractors	28-Nov-2013	2664.00	MGM Ltd	605200	STH26559
Property Services	Major Structural Works	Traded Services Subcontractors	Traded Services Subcontractors	06-Nov-2013	2741.10	MGM Ltd	605200	STH26560
Property Services	Major Structural Works	Traded Services Subcontractors	Traded Services Subcontractors	26-Nov-2013	2746.88	MGM Ltd	605200	STH26561
Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	Traded Services Subcontractors	26-Nov-2013	2838.38	YESSS - Your Electrical Supplies, Service and Solutions	605305	STH26562
Property Services	Major Structural Works							

Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	19-Nov-2013	11028.00	Wearside Fencing Limited	605005	STH26618
Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	11-Nov-2013	11954.37	Willowcrete Manufacturing Co Ltd	605005	STH26619
Property Services	Operational Support Unit	Computer Equipment and Hardware	12-Nov-2013	12011.80	Kellogg UK Ltd	605550	STH26620
Property Services	Cyclical Painting Programme	Hire of Plant	08-Nov-2013	14000.00	Ultimate Scaffolding	605410	STH26621
Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	25-Nov-2013	15735.57	IG Doors Ltd	605305	STH26622
Property Services	Major Planned Schemes	Traded Services Subcontractors	21-Nov-2013	20315.65	Willowcrete Manufacturing Co Ltd	605215	STH26623
Balance Sheet	Balance Sheet Corporate Finance	Creditors Bodvaise	22-Nov-2013	25344.44	South Tyneside Council	999999	STH26624
Property Services	Decent Homes Shelters	Traded Services Subcontractors	27-Nov-2013	26259.03	ISOL ER	605305	STH26625
Balance Sheet	Balance Sheet Corporate Finance	Creditors Bodvaise	22-Nov-2013	26322.27	South Tyneside Council	999999	STH26626
Property Services	Operational Support Unit	Recharges for use of Council Vehicles	01-Nov-2013	118277.34	South Tyneside Council	605550	STH26627
South Tyneside Homes	Recharge to Capital - Decent Homes - Heating	Contractor Payments HRA	12-Nov-2013	123612.63	Wates Construction Limited	603039	STH26628
Property Services	Operational Support Unit	Recharges for use of Council Vehicles	29-Nov-2013	124151.45	South Tyneside Council	605550	STH26629
Balance Sheet	Balance Sheet Corporate Finance	Construction Services Stock	15-Nov-2013	233527.56	Walslev UK Limited	999999	STH26630
South Tyneside Homes	Recharge to Capital - Low Simonside Phase 2	Contractor Payments HRA	12-Nov-2013	257742.00	FT Finlay & Co Ltd	603022	STH26631
South Tyneside Homes	STH - Service Contracts - Management	Chief Execs Office Recharges	07-Nov-2013	700000.00	South Tyneside Council	603001	STH26632