

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	Empty Homes	Agency Staff - Non-Teachers	10-Dec-2013	700.41	Randstad CPE Limited	605207	STH2616
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	10-Dec-2013	701.45	Howden Joinery Limited	605206	STH2617
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	08-Dec-2013	706.75	MGM Ltd	605204	STH2618
South Tyneside Homes	Property Services	Assistant Management Procurement	Default Procurement Subcontractor	08-Dec-2013	708.50	Trinity Mirror Publishing Limited	605201	STH2619
South Tyneside Homes	Property Services	Empty Homes	Agency Staff - Non-Teachers	20-Dec-2013	708.86	REED PERSONNEL SERVICES LTD	605200	STH2620
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Dec-2013	709.29	WVCSLEY PLUMB CENTRE	605199	STH2621
South Tyneside Homes	Property Services	Cyclical Planning Programme	Default Procurement Subcontractor	20-Dec-2013	717.01	REED PERSONNEL SERVICES LTD	605210	STH2622
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Dec-2013	713.90	Howden Joinery Limited	605208	STH2623
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	13-Dec-2013	720.00	Limatec Scaffoldings	605200	STH2625
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	17-Dec-2013	726.00	J S Fabrications Ltd	605200	STH2626
South Tyneside Homes	Property Services	Cyclical Planning Programme	Default Procurement Subcontractor	13-Dec-2013	727.98	REED PERSONNEL SERVICES LTD	605207	STH2627
South Tyneside Homes	Property Services	Cyclical Planning Programme	Default Procurement Subcontractor	20-Dec-2013	727.32	REED PERSONNEL SERVICES LTD	605210	STH2628
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	11-Dec-2013	739.82	Symphony Group PLC	605206	STH2629
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	19-Dec-2013	748.12	Symphony Group PLC	605206	STH2631
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	12-Dec-2013	750.07	MGM Ltd	605200	STH2632
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	10-Dec-2013	756.73	Howden Joinery Limited	605205	STH2633
South Tyneside Homes	Property Services	Agency Staff - Non-Teachers	Agency Staff - Non-Teachers	06-Dec-2013	758.98	REED PERSONNEL SERVICES LTD	605100	STH2634
South Tyneside Homes	Property Services	Agency Staff - Non-Teachers	Agency Staff - Non-Teachers	06-Dec-2013	758.99	REED PERSONNEL SERVICES LTD	605100	STH2635
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2013	773.00	Limatec Scaffoldings	605200	STH2639
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	15-Jan-2013	765.85	REED PERSONNEL SERVICES LTD	605100	STH2637
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	06-Dec-2013	766.82	REED PERSONNEL SERVICES LTD	605100	STH2638
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	18-Dec-2013	770.00	A & G Heating & Gas Services	605200	STH2640
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	23-Dec-2013	770.00	TSUK Interiors Ltd	605206	STH2641
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Equipment & Materials	18-Dec-2013	779.95	Howden Joinery Limited	605200	STH2642
South Tyneside Homes	Property Services	One Off Replacements	Traded Services Equipment & Materials	18-Dec-2013	771.44	Plumbco Trade Supplies	605220	STH2643
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	18-Dec-2013	777.27	Plumbco Trade Supplies	605305	STH2644
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	18-Dec-2013	780.00	Limatec Scaffoldings	605200	STH2645
South Tyneside Homes	Property Services	Agency Staff - Non-Teachers	Agency Staff - Non-Teachers	06-Dec-2013	781.36	Howden Joinery Limited	605100	STH2646
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	10-Dec-2013	784.46	Randstad CPE Limited	605200	STH2647
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	08-Dec-2013	786.48	MGM Ltd	605200	STH2648
South Tyneside Homes	Property Services	South Tyneside Homes	Agency Staff - Non-Teachers	20-Dec-2013	791.20	REED PERSONNEL SERVICES LTD	605303	STH2649
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	03-Dec-2013	793.50	VPS Construction Limited	605206	STH2650
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	05-Dec-2013	795.00	A & G Heating & Gas Services	605200	STH2651
South Tyneside Homes	Property Services	Agency Staff - Non-Teachers	Agency Staff - Non-Teachers	06-Dec-2013	801.15	REED PERSONNEL SERVICES LTD	605100	STH2652
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	20-Dec-2013	807.29	Howden Joinery Limited	605100	STH2653
South Tyneside Homes	Property Services	Voids	Default Procurement Subcontractor	13-Dec-2013	803.00	REED PERSONNEL SERVICES LTD	605200	STH2654
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	18-Dec-2013	804.10	Howden Joinery Limited	605100	STH2655
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	20-Dec-2013	804.70	Howden Joinery Limited	605206	STH2656
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	02-Dec-2013	813.00	TSUK Interiors Ltd	605200	STH2658
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	02-Dec-2013	815.50	ThusenKuo Encasa Ltd (formerly Ltd Able Limited)	605200	STH2659
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Dec-2013	822.00	A & G Heating & Gas Services	605200	STH2660
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	13-Dec-2013	825.20	REED PERSONNEL SERVICES LTD	605550	STH2661
South Tyneside Homes	Property Services	Operational Support Unit	Default Procurement Subcontractor	17-Dec-2013	825.20	REED PERSONNEL SERVICES LTD	605550	STH2662
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	20-Dec-2013	825.20	REED PERSONNEL SERVICES LTD	605550	STH2663
South Tyneside Homes	Property Services	Operational Support Unit	Default Procurement Subcontractor	20-Dec-2013	825.20	REED PERSONNEL SERVICES LTD	605550	STH2664
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	20-Dec-2013	825.25	Howden Joinery Limited	605100	STH2665
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Dec-2013	825.00	TSUK Interiors Ltd	605200	STH2666
South Tyneside Homes	Property Services	Recharge to Capital - Decent Homes - LPSB Bids	Traded Services Equipment & Materials	23-Dec-2013	825.05	Howden Joinery Limited	605100	STH2667
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	19-Dec-2013	830.00	Amranon (NEI) Ltd	605200	STH2668
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Dec-2013	831.73	AKW MEDICARE LIMITED	605306	STH2669
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Dec-2013	831.73	AKW MEDICARE LIMITED	605306	STH2670
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2013	831.73	AKW MEDICARE LIMITED	605306	STH2672
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2013	831.73	AKW MEDICARE LIMITED	605306	STH2673
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	12-Dec-2013	835.32	MGM Ltd	605200	STH2674
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	06-Dec-2013	840.00	MGM Ltd	605200	STH2675
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	06-Dec-2013	840.00	R Praker (Wall & Floor Tilers) Ltd	605305	STH2676
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	06-Dec-2013	840.00	TSUK Interiors Ltd	605306	STH2677
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	06-Jan-2013	841.30	Howden Joinery Limited	605200	STH2678
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	13-Dec-2013	844.24	REED PERSONNEL SERVICES LTD	605550	STH2679
South Tyneside Homes	Property Services	Operational Support Unit	Default Procurement Subcontractor	13-Dec-2013	844.24	REED PERSONNEL SERVICES LTD	605550	STH2680
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	13-Dec-2013	844.24	REED PERSONNEL SERVICES LTD	605550	STH2681
South Tyneside Homes	Property Services	Operational Support Unit	Default Procurement Subcontractor	13-Dec-2013	844.24	REED PERSONNEL SERVICES LTD	605550	STH2682
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	20-Dec-2013	844.24	REED PERSONNEL SERVICES LTD	605550	STH2684
South Tyneside Homes	Property Services	Operational Support Unit	Default Procurement Subcontractor	20-Dec-2013	844.24	REED PERSONNEL SERVICES LTD	605550	STH2685
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	05-Dec-2013	850.00	SPRINGS ROOFING LTD	605200	STH2686
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	05-Dec-2013	850.24	MGM Ltd	605200	STH2687
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2013	855.01	AKW MEDICARE LIMITED	605306	STH2688
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	06-Dec-2013	858.79	REED PERSONNEL SERVICES LTD	605200	STH2689
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	06-Dec-2013	858.79	REED PERSONNEL SERVICES LTD	605200	STH2690
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	20-Dec-2013	858.79	REED PERSONNEL SERVICES LTD	605200	STH2691
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	03-Dec-2013	869.15	Howden Joinery Limited	605100	STH2691
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	03-Dec-2013	870.00	A & G Heating & Gas Services	605200	STH2692
South Tyneside Homes	Property Services	All Non Housing Work	Traded Services Subcontractors	20-Dec-2013	870.00	J S Fabrications Ltd	605200	STH2693
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	18-Dec-2013	871.00	Howden Joinery Limited	605100	STH2694
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	06-Dec-2013	874.00	Howden Joinery Limited	605200	STH2695
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	09-Dec-2013	874.00	A & G Heating & Gas Services	605200	STH2696
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	03-Dec-2013	884.00	Amranon (NEI) Ltd	605200	STH2697
South Tyneside Homes	Property Services	Contractor Payments IFA	Traded Services Subcontractors	10-Dec-2013	885.00	TotalMobile Ltd (formerly Constium Technologies Ltd)	603016	STH2698
South Tyneside Homes	Property Services	Contractor Payments IFA	Traded Services Subcontractors	10-Dec-2013	885.00	TotalMobile Ltd (formerly Constium Technologies Ltd)	603016	STH2699
South Tyneside Homes	Property Services	Information Systems	Traded Services Subcontractors	10-Dec-2013	885.00	TotalMobile Ltd (formerly Constium Technologies Ltd)	603016	STH2700
South Tyneside Homes	Property Services	Contractor Payments IFA	Traded Services Subcontractors	10-Dec-2013	885.00	TotalMobile Ltd (formerly Constium Technologies Ltd)	603016	STH2701
South Tyneside Homes	Property Services	Contractor Payments IFA	Traded Services Subcontractors	10-Dec-2013	885.00	TotalMobile Ltd (formerly Constium Technologies Ltd)	603016	STH2702
South Tyneside Homes	Property Services	Cyclical Planning Programme	Agency Staff - Non-Teachers	13-Dec-2013	883.14	REED PERSONNEL SERVICES LTD	605410	STH2692
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	18-Dec-2013	895.24	MGM Ltd	605200	STH2693
South Tyneside Homes	Property Services	Recharge to Capital - Low Simonside Phase 2	Traded Services Subcontractors	18-Dec-2013	897.00	TSUK Interiors Ltd	605202	STH2694
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	10-Dec-2013	898.07	Symphony Group PLC	605306	STH2695
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Dec-2013	898.19	AKW MEDICARE LIMITED	605306	STH2696
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Dec-2013	898.19	AKW MEDICARE LIMITED	605306	STH2697
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2013	910.60	AKW MEDICARE LIMITED	605306	STH2698
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2013	910.60	AKW MEDICARE LIMITED	605306	STH2699
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Dec-2013	913.11	AKW MEDICARE LIMITED	605306	STH2700
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Dec-2013	913.11	AKW MEDICARE LIMITED	605306	STH2701
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Dec-2013	913.11	AKW MEDICARE LIMITED	605306	STH2702
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Dec-2013	913.11	AKW MEDICARE LIMITED	605306	STH2703
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2013	913.11	AKW MEDICARE LIMITED	605306	STH2704
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2013	913.11	AKW MEDICARE LIMITED	605306	STH2705
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2013	913.11	AKW MEDICARE LIMITED	605306	STH2706
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Dec-2013	913.11	AKW MEDICARE LIMITED	605306	STH2707
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Dec-2013	913.11	AKW MEDICARE LIMITED	605306	STH2708
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Dec-2013	913.11	AKW MEDICARE LIMITED	605306	STH2709
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2013	913.11	AKW MEDICARE LIMITED	605306	STH2710
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Dec-2013	913.11	AKW MEDICARE LIMITED	605306	STH2711
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Dec-2013	913.11	AKW MEDICARE LIMITED	605306	STH2712
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Dec-2013	913.11	AKW MEDICARE LIMITED	605306	STH2713
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Dec-2013	913.11	AKW MEDICARE LIMITED	605306	STH2714
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Dec-2013	913.11	AKW MEDICARE LIMITED	605306	STH2715
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Dec-2013	913.11	AKW MEDICARE LIMITED	605306	STH2716
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Dec-2013	913.11	AKW MEDICARE LIMITED	605306	STH2717
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Dec-2013	913.11	AKW MEDICARE LIMITED	605306	STH2718
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Dec-2013	913.11	AKW MEDICARE LIMITED	605306	STH2719
South Tyneside Homes	Property Services							

Name Of Organisation	Service Area	Service Detail	Spent Description	Date	Amount (Net of VAT)	Supplier Name	Spent	Transaction Reference
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	19-Dec-2013	120.00	R Parker (Wall & Firth Tilno) Ltd	605306	STH27001
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	18-Dec-2013	1322.98	Symphony Group PLC	605306	STH27002
South Tyneside Homes	Property Services	Minor Structural Works	Traded Services Subcontractors	08-Dec-2013	124.00	E J S Fabrications Ltd	605200	STH27003
South Tyneside Homes	Property Services	Readership Reports	Traded Services Subcontractors	11-Dec-2013	184.00	Symphony Group PLC	605306	STH27004
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	18-Dec-2013	1322.98	Plumbino Trade Supplies	605306	STH27005
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Equipment & Materials	11-Dec-2013	1344.00	Frankie's Ltd (formerly Consilium Technologies Ltd)	605200	STH27006
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	07-Dec-2013	1444.80	MGM Ltd	605200	STH27007
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	16-Dec-2013	1348.00	E C Harris LLP	605306	STH27008
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	17-Dec-2013	1360.00	Aircrete (NE) Ltd	605200	STH27009
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	16-Dec-2013	1376.43	South Tyneside Credit Union	999999	STH27010
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	18-Dec-2013	1388.00	Symphony Group PLC	605306	STH27011
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	18-Dec-2013	1395.00	A & G Heating & Gas Services	605200	STH27012
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	18-Dec-2013	1400.00	Willowcote Manufacturing Co Ltd	605200	STH27013
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	05-Dec-2013	1414.13	TSJK Interiors Ltd	605200	STH27014
South Tyneside Homes	Property Services	Weekly Timesheet Payroll Suspense	Default Procurement Subjective	18-Dec-2013	1438.00	Northern Tools	605200	STH27015
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	09-Dec-2013	1440.00	South Tyneside Building Supplies Limited	605200	STH27016
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	09-Dec-2013	1440.00	South Tyneside Building Supplies Limited	605200	STH27017
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	17-Dec-2013	1454.54	Compton Electronics Ltd	605306	STH27018
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Capita GMB	04-Dec-2013	1525.52	Capita	999999	STH27019
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	06-Dec-2013	1544.99	MGM Ltd	605200	STH27020
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	09-Dec-2013	1550.00	A & G Heating & Gas Services	605200	STH27021
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	20-Dec-2013	1556.00	MGM Ltd	605200	STH27022
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Equipment & Materials	18-Dec-2013	1566.10	Plumbino Trade Supplies	605206	STH27023
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	18-Dec-2013	1566.00	Plumbino Trade Supplies	605206	STH27024
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	19-Dec-2013	1566.00	Plumbino Trade Supplies	605206	STH27025
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	17-Dec-2013	1589.02	Evie & Elision Limited	605306	STH27026
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	04-Dec-2013	1621.00	Thasex/Knuco Enceas Ltd (formerly Lb Able Limited)	605210	STH27027
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Capita GMB	10-Dec-2013	1646.30	South Tyneside Council	999999	STH27028
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	12-Dec-2013	1662.08	MGM Ltd	605200	STH27029
South Tyneside Homes	South Tyneside Homes	Stratford Office Accomodation	Building Cleaning Contract Rebatches	04-Dec-2013	1674.98	Cleaver Homes	605200	STH27030
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	19-Dec-2013	1684.00	MGM Ltd	605200	STH27031
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Dec-2013	1699.88	Plumbino Trade Supplies	605306	STH27032
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	23-Dec-2013	1728.00	MGM Ltd	605200	STH27033
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Traded Services Subcontractors	12-Dec-2013	1730.43	E C Harris LLP	605306	STH27034
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Dec-2013	1731.84	Plumbino Trade Supplies	605306	STH27035
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	18-Dec-2013	1737.95	Plumbino Trade Supplies	605206	STH27036
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	20-Dec-2013	1743.12	MGM Ltd	605200	STH27037
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	05-Dec-2013	1770.00	Thasex/Knuco Enceas Ltd (formerly Lb Able Limited)	605210	STH27038
South Tyneside Homes	Property Services	Minor Structural Works	Traded Services Subcontractors	08-Dec-2013	1772.46	MGM Ltd	605200	STH27039
South Tyneside Homes	Property Services	Readership Reports	Traded Services Subcontractors	08-Dec-2013	1786.00	A & G Heating & Gas Services	605200	STH27040
South Tyneside Homes	Property Services	Civilian Planning Programme	Traded Services Equipment & Materials	15-Dec-2013	1790.30	TOP COATINGS LIMITED	605410	STH27041
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2013	1824.00	ECOR Limited	605306	STH27042
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	18-Dec-2013	1837.00	MGM Ltd	605200	STH27043
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Training	02-Dec-2013	1840.00	University of Northumbria	605140	STH27044
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Training	19-Dec-2013	1840.00	University of Northumbria	605140	STH27045
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	11-Dec-2013	1845.00	Evie & Elision Limited	605206	STH27046
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Dec-2013	1856.00	Plumbino Trade Supplies	605306	STH27047
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	18-Dec-2013	1864.27	Plumbino Trade Supplies	605306	STH27048
South Tyneside Homes	Property Services	Civilian Planning Programme	Traded Services Equipment & Materials	16-Dec-2013	1937.00	Crown Platts Limited	605410	STH27049
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	18-Dec-2013	1939.34	Deiondian Lighting Ltd	605206	STH27050
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	11-Dec-2013	1960.00	Thasex/Knuco Enceas Ltd (formerly Lb Able Limited)	605210	STH27051
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	11-Dec-2013	1965.00	Thasex/Knuco Enceas Ltd (formerly Lb Able Limited)	605210	STH27052
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	12-Dec-2013	1970.00	MGM Ltd	605200	STH27053
South Tyneside Homes	Property Services	All Non Housing Work	Traded Services Equipment & Materials	19-Dec-2013	1990.00	Wolston Parts Centre	605206	STH27054
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	18-Dec-2013	2012.41	Plumbino Trade Supplies	605206	STH27055
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	19-Dec-2013	2040.00	R Parker (Wall & Firth Tilno) Ltd	605306	STH27056
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	18-Dec-2013	2040.00	R Parker (Wall & Firth Tilno) Ltd	605306	STH27057
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	23-Dec-2013	2138.00	TSJK Interiors Ltd	605306	STH27058
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	09-Dec-2013	2187.00	MGM Ltd	605200	STH27059
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	06-Dec-2013	2241.00	MGM Ltd	605200	STH27060
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	06-Dec-2013	2335.20	MGM Ltd	605200	STH27061
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	10-Dec-2013	2370.16	Symphony Group PLC	605306	STH27062
South Tyneside Homes	South Tyneside Homes	Operational Support Unit	Staff Training	08-Dec-2013	2400.00	Northumbria University	605140	STH27063
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	12-Dec-2013	2431.80	MGM Ltd	605200	STH27064
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Capita GMB	04-Dec-2013	2432.30	UNISON - 104020	999999	STH27065
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Dec-2013	2437.00	TSJK Interiors Ltd	605200	STH27066
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Dec-2013	2450.00	REARO Laminates Limited	605306	STH27067
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	12-Dec-2013	2469.78	MGM Ltd	605200	STH27068
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	18-Dec-2013	2526.00	TSJK Interiors Ltd	605200	STH27069
South Tyneside Homes	Property Services	One of Replacements	Traded Services Equipment & Materials	17-Dec-2013	2556.22	Plumbino Trade Supplies	605220	STH27070
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	23-Dec-2013	2571.00	MGM Ltd	605200	STH27071
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Traded Services Subcontractors	12-Dec-2013	2578.00	E C Harris LLP	605306	STH27072
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	12-Dec-2013	2632.30	MGM Ltd	605200	STH27073
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	04-Dec-2013	2656.98	Evie & Elision Limited	605210	STH27074
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	18-Dec-2013	2750.00	Diamond Drilling and Cutting Ltd	605210	STH27075
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	18-Dec-2013	2750.00	Diamond Drilling and Cutting Ltd	605210	STH27076
South Tyneside Homes	South Tyneside Homes	Hovley Hill Area Management	Telephone Expenses	06-Dec-2013	2759.37	BT - British Telecommunications Plc	605390	STH27077
South Tyneside Homes	Property Services	Civilian Planning Programme	Traded Services Subcontractors	12-Dec-2013	2800.00	REARO Laminates Limited	605200	STH27078
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	12-Dec-2013	2943.66	MGM Ltd	605200	STH27079
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	18-Dec-2013	3229.62	Symphony Group PLC	605306	STH27080
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	04-Dec-2013	3258.00	MGM Ltd	605200	STH27081
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	04-Dec-2013	3286.00	TOTAL HYGIENE LTD	605210	STH27082
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	12-Dec-2013	3389.92	MGM Ltd	605200	STH27083
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Equipment & Materials	04-Dec-2013	3422.00	Plumbino Trade Supplies	605206	STH27084
South Tyneside Homes	South Tyneside Homes	Information Systems	Contractor Payments IIRA	10-Dec-2013	3670.00	TotalMobile Ltd (formerly Consilium Technologies Ltd)	605316	STH27085
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	08-Dec-2013	3676.00	Plumbino Trade Supplies	605206	STH27086
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	10-Dec-2013	3640.00	TEMPLETOWN CANOPIES	605206	STH27087
South Tyneside Homes	Property Services	One of Replacements	Traded Services Equipment & Materials	18-Dec-2013	3653.10	Plumbino Trade Supplies	605220	STH27088
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	16-Dec-2013	3691.00	Thasex/Knuco Enceas Ltd (formerly Lb Able Limited)	605210	STH27089
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	05-Dec-2013	3711.86	REARO Laminates Limited	605306	STH27090
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	09-Dec-2013	3737.00	Thasex/Knuco Enceas Ltd (formerly Lb Able Limited)	605210	STH27091
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	04-Dec-2013	3906.00	Thasex/Knuco Enceas Ltd (formerly Lb Able Limited)	605210	STH27092
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	05-Dec-2013	3919.66	MGM Ltd	605200	STH27093
South Tyneside Homes	South Tyneside Homes	Asset Management Development	Technical Services	04-Dec-2013	3965.20	OCEAN CERTIFICATION LTD	605304	STH27094
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	02-Dec-2013	3987.00	MGM Ltd	605200	STH27095
South Tyneside Homes	South Tyneside Homes	Corporate Costs	Telephone Expenses	17-Dec-2013	3978.97	Vodafone Corporate Ltd	605303	STH27096
South Tyneside Homes	Property Services	All Non Housing Work	Traded Services Equipment & Materials	13-Dec-2013	3980.00	Wolston Parts Centre	605206	STH27097
South Tyneside Homes	Property Services	Civilian Planning Programme	Staff Training	09-Dec-2013	4000.00	University of Northumbria	605140	STH27098
South Tyneside Homes	Property Services	Operational Support Unit	Rents Plant - General	13-Dec-2013	4079.84	South Tyneside Council	605550	STH27099
South Tyneside Homes	Property Services	Civilian Gas Works	Traded Services Subcontractors	09-Dec-2013	4279.60	ERC Solutions NFH Ltd	605610	STH27100
South Tyneside Homes	Property Services	Civilian Gas Works	Traded Services Subcontractors	02-Dec-2013	4245.00	ERC Solutions NFH Ltd	605610	STH27101
South Tyneside Homes	South Tyneside Homes	Recharge to Cap-High Rise-Vinci	Contractor Payments IIRA	13-Dec-2013	4365.88	WINCI CONSTRUCTION UK LIMITED	605300	STH27102
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	18-Dec-2013	4384.08	E C Harris LLP	605301	STH27103
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	18-Dec-2013	4500.00	E C Harris LLP	605301	STH27104
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	11-Dec-2013	4553.00	E J S Fabrications Ltd	605206	STH27105
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	18-Dec-2013	4674.98	E C Harris LLP	605301	STH27106
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	11-Dec-2013	4700.00	TSJK Interiors Ltd	605200	STH27107
South Tyneside Homes	Property Services	One of Replacements	Traded Services Equipment & Materials	18-Dec-2013	5063.80	Plumbino Trade Supplies	605220	STH27108
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	17-Dec-2013	5104.56	WPI SFI FV P (M) CPNTFF	605306	STH27109