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	Subscriptions	08-May-2014	500.00	Information Commissioner	603804	STH4744
South Tyneside Homes	South Tyneside Homes	Support Services	Postage Expenses	19-May-2014	500.00	Teleset Francotyp-Postalia Limited	603804	STH4745
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	27-May-2014	500.00	Jupiter Blue Limited	605305	STH4746
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	16-May-2014	501.52	AKW MEDI-CARE LIMITED	605210	STH4747
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	19-May-2014	501.59	MGM Ltd	605200	STH4748
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06-May-2014	502.86	Havs Recruitment	605410	STH4749
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	19-May-2014	503.00	MGM Ltd	605200	STH4750
South Tyneside Homes	South Tyneside Homes	Affordable Homes Funding	Agency Staff - Non-Teachers	06-May-2014	508.67	Randstad CPE Limited	603511	STH4751
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	19-May-2014	509.17	MGM Ltd	605200	STH4752
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	01-May-2014	510.00	REARO Laminates Limited	605305	STH4753
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	21-May-2014	510.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605305	STH4754
South Tyneside Homes	Property Services	Social Services Adaptations	Supplies & Services	21-May-2014	510.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH4755
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	09-May-2014	512.38	REED PERSONNEL SERVICES LTD	605100	STH4756
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	06-May-2014	517.28	Her Majestys Revenue & Customs	999999	STH4757
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	20-May-2014	521.73	Randstad CPE Limited	605000	STH4758
South Tyneside Homes	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	16-May-2014	522.34	REED PERSONNEL SERVICES LTD	603507	STH4759
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20-May-2014	522.66	Randstad CPE Limited	605410	STH4760
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20-May-2014	522.66	Randstad CPE Limited	605410	STH4761
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20-May-2014	522.66	Randstad CPE Limited	605410	STH4762
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	30-May-2014	522.86	REED PERSONNEL SERVICES LTD	605000	STH4763
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	20-May-2014	522.97	Randstad CPE Limited	605100	STH4764
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	02-May-2014	524.31	Aiken Flooring Contracts Ltd	605205	STH4765
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	02-May-2014	528.25	REED PERSONNEL SERVICES LTD	605100	STH4766
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	02-May-2014	528.25	REED PERSONNEL SERVICES LTD	605000	STH4767
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	02-May-2014	528.25	REED PERSONNEL SERVICES LTD	605000	STH4768
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	02-May-2014	528.25	REED PERSONNEL SERVICES LTD	605000	STH4769
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	02-May-2014	528.25	REED PERSONNEL SERVICES LTD	605100	STH4770
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-May-2014	528.25	REED PERSONNEL SERVICES LTD	605410	STH4771
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-May-2014	528.25	REED PERSONNEL SERVICES LTD	605410	STH4772
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-May-2014	528.25	REED PERSONNEL SERVICES LTD	605410	STH4773
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-May-2014	528.25	REED PERSONNEL SERVICES LTD	605410	STH4774
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-May-2014	528.25	REED PERSONNEL SERVICES LTD	605410	STH4775
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-May-2014	528.25	REED PERSONNEL SERVICES LTD	605410	STH4776
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-May-2014	528.25	REED PERSONNEL SERVICES LTD	605410	STH4777
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-May-2014	528.25	REED PERSONNEL SERVICES LTD	605410	STH4778
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	09-May-2014	528.25	REED PERSONNEL SERVICES LTD	605100	STH4779
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-May-2014	528.25	REED PERSONNEL SERVICES LTD	605410	STH4780
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	09-May-2014	528.25	REED PERSONNEL SERVICES LTD	605100	STH4781
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	09-May-2014	528.25	REED PERSONNEL SERVICES LTD	605100	STH4782
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-May-2014	528.25	REED PERSONNEL SERVICES LTD	605410	STH4783
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	16-May-2014	528.25	REED PERSONNEL SERVICES LTD	605000	STH4784
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-May-2014	528.25	REED PERSONNEL SERVICES LTD	605410	STH4785
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	30-May-2014	528.25	REED PERSONNEL SERVICES LTD	605100	STH4786
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	02-May-2014	530.00	Academy Geomatics Ltd	603040	STH4787
South Tyneside Homes	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	02-May-2014	531.56	REED PERSONNEL SERVICES LTD	603507	STH4788
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	02-May-2014	532.92	AKW MEDI-CARE LIMITED	605205	STH4789
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-May-2014	532.92	AKW MEDI-CARE LIMITED	605205	STH4790
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	23-May-2014	532.92	AKW MEDI-CARE LIMITED	605205	STH4791
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	23-May-2014	532.92	AKW MEDI-CARE LIMITED	605205	STH4792
South Tyneside Homes	South Tyneside Homes	Chief Executive & Directors	Supplies & Services	14-May-2014	533.10	Kelway (UK) Ltd	603402	STH4793
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	13-May-2014	533.33	NPOWER	605205	STH4794
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	23-May-2014	533.34	Quality Glass & Windows	605100	STH4795
South Tyneside Homes	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	02-May-2014	536.50	REED PERSONNEL SERVICES LTD	605205	STH4796
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	16-May-2014	536.78	REED PERSONNEL SERVICES LTD	605000	STH4797
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	06-May-2014	538.31	Her Majestys Revenue & Customs	999999	STH4798
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	16-May-2014	540.94	REED PERSONNEL SERVICES LTD	605550	STH4799
South Tyneside Homes	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	23-May-2014	543.75	REED PERSONNEL SERVICES LTD	605205	STH4800
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	01-May-2014	544.50	Cemex UK Operations Ltd	605005	STH4801
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	09-May-2014	545.10	Willowcrete Manufacturing Co Ltd	605215	STH4802
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-May-2014	545.29	REED PERSONNEL SERVICES LTD	605410	STH4803
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-May-2014	545.34	REED PERSONNEL SERVICES LTD	605410	STH4804
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	23-May-2014	546.86	REED PERSONNEL SERVICES LTD	603502	STH4805
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	09-May-2014	548.06	AKW MEDI-CARE LIMITED	605205	STH4806
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	23-May-2014	549.96	PPG ARCHITECHTURAL COATINGS UK LIMITED	605305	STH4807
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	08-May-2014	550.00	Advantage Utilities Services Ltd	605000	STH4808
South Tyneside Homes	South Tyneside Homes	Housing Ventures	Technical Services	14-May-2014	550.00	Ian Farmer Associates	603812	STH4809
South Tyneside Homes	South Tyneside Homes	Housing Ventures	Technical Services	14-May-2014	550.00	Ian Farmer Associates	603812	STH4810
South Tyneside Homes	South Tyneside Homes	Housing Ventures	Technical Services	14-May-2014	550.00	Ian Farmer Associates	603812	STH4811
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	01-May-2014	553.44	Crown Paints Limited	605305	STH4812
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	09-May-2014	555.06	REED PERSONNEL SERVICES LTD	605000	STH4813
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	23-May-2014	555.06	REED PERSONNEL SERVICES LTD	605000	STH4814
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	08-May-2014	556.65	BORDER HEATING SPARES	605000	STH4815
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	08-May-2014	558.65	BORDER HEATING SPARES	605000	STH4816
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	08-May-2014	558.65	BORDER HEATING SPARES	605000	STH4817
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	21-May-2014	558.65	BORDER HEATING SPARES	605000	STH4818
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-May-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH4819
South Tyneside Homes	South Tyneside Homes	Recharge to Capital – Decent Homes - LIP2(	Capital Programme Subsidiary Costs	21-May-2014	564.00	Harkers Removers and Storers Ltd	603036	STH4820
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	23-May-2014	564.65	BORDER HEATING SPARES	605000	STH4821
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	23-May-2014	564.80	PPG ARCHITECHTURAL COATINGS UK LIMITED	605305	STH4822
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	09-May-2014	565.00	Willowcrete Manufacturing Co Ltd	605215	STH4823
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-May-2014	568.12	MGM Ltd	605200	STH4824
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	16-May-2014	568.26	REED PERSONNEL SERVICES LTD	605550	STH4825
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	30-May-2014	568.26	REED PERSONNEL SERVICES LTD	605550	STH4826
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	23-May-2014	570.00	Building Preservation and Basement Supplies	605005	STH4827
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	02-May-2014	570.83	REED PERSONNEL SERVICES LTD	603502	STH4828
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	23-May-2014	574.24	Quality Glass & Windows	605100	STH4829
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	06-May-2014	576.81	E C Harris LLP	603501	STH4830
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	23-May-2014	579.17	Quality Glass & Windows	605100	STH4831
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Medical Expenses	09-May-2014	580.00	OH3 Ltd	603143	STH4832
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	28-May-2014	582.42	Rexel UK T/A Newey & Eyre	605305	STH4833
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	28-May-2014	582.42	Rexel UK T/A Newey & Eyre	605305	STH4834
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	08-May-2014	582.75	REED PERSONNEL SERVICES LTD	605550	STH4835
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	27-May-2014	588.00	Aimrange (NE) Ltd	605000	STH4836
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Agency Staff - Non-Teachers	16-May-2014	588.03	REED PERSONNEL SERVICES LTD	603143	STH4837
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-May-2014	588.95	AKW MEDI-CARE LIMITED	605305	STH4838
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	16-May-2014	590.32	REED PERSONNEL SERVICES LTD	605000	STH4839
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	02-May-2014	591.48	Plumbing Trade Supplies	605305	STH4840
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	21-May-2014	591.82	Environvent Limited	605005	STH4841
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	09-May-2014	593.34	REED PERSONNEL SERVICES LTD	605000	STH4842
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	13-May-2014	594.75	ICI CONTRACT DIRECT	605410	STH4843
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	22-May-2014	594.75	ICI CONTRACT DIRECT	605410	STH4844
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	23-May-2014	597.72	REED PERSONNEL SERVICES LTD	605550	STH4845
South Tyneside Homes	Property Services	All Non Housing Work	Traded Services Subcontractors	01-May-2014	598.00	TSUK Interiors Ltd	605500	STH4846
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Equipment & Materials	27-May-2014	599.92	Alex Smiles Limited	605200	STH4847
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	07-May-2014	600.00	ISOLER	605305	STH4848
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	08-May-2014	600.00	Advantage Utilities Services Ltd	605000	STH4849
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	08-May-2014	600.00	ISOLER	605305	STH4850
South Tyneside Homes	South Tyneside Homes	Hebburn High Rise - Caretaking	Agency Staff - Non-Teachers	02-May-2014	601.63	REED PERSONNEL SERVICES LTD	603271	STH4851
South Tyneside Homes	South Tyneside Homes	Hebburn High Rise - Caretaking	Agency Staff - Non-Teachers	16-May-2014	601.63	REED PERSONNEL SERVICES LTD	603271	STH4852
South Tyneside Homes	South Tyneside Homes	Hebburn High Rise - Caretaking	Agency Staff - Non-Teachers	30-May-2014	601.63	REED PERSONNEL SERVICES LTD	603271	STH4853
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	09-May-2014	604.94	REED PERSONNEL SERVICES LTD	605100	STH4854
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-May-2014	605.76	REED PERSONNEL SERVICES LTD	605410	STH4855
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Agency Staff - Non-Teachers	02-May-2014	608.30	REED PERSONNEL SERVICES LTD	603143	STH4856
South Tyneside Homes	South Tyneside Homes	Affordable Homes Funding	Agency Staff - Non-Teachers	09-May-2014	609.16	REED PERSONNEL SERVICES LTD	603511	STH4857
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-May-2014	610.67	Environmental Friendly Coatings Limited	605305	STH4858
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06-May-2014	615.39	Randstad CPE Limited	605410	STH4859
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	02-May-2014	615.65	REED PERSONNEL SERVICES LTD	605100	STH4860
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	30-May-2014	615.65	REED PERSONNEL SERVICES LTD	605100	STH4861
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	13-May-2014	617.00	Howden Joinery Limited	605205	STH4862
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	28-May-2014	618.60	Eyre & Ellston Limited	605305	STH4863
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	08-May-2014	620.00	Premier Scaffolding Services Ltd	605215	STH4864
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	28-May-2014	620.65	Howden Joinery Limited	605205	STH4865
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	06-May-2014	622.71	Randstad CPE Limited	605000	STH4866
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06-May-2014	623.82	Randstad CPE Limited	605410	STH4867
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-May-2014	623.82	Randstad CPE Limited	605410	STH4868
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	06-May-2014	624.19	Randstad CPE Limited	605100	STH4869
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	12-May-2014	624.19	Randstad CPE Limited	605100	STH4870
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	12-May-2014	624.19	Randstad CPE Limited	605100	STH4871
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	20-May-2014	624.19	Randstad CPE Limited	605100	STH4872
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	27-May-2014	624.19	Randstad CPE Limited	605100	STH4873
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	27-May-2014	624.19	Randstad CPE Limited	605100	STH4874
South Tyneside Homes	South Tyneside Homes	Affordable Homes Funding	Agency Staff - Non-Teachers	16-May-2014	624.98	REED PERSONNEL SERVICES LTD	603511	STH4875
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	16-May-2014	625.00	Otis Limited	605005	STH4876
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	19-May-2014	625.60	BORDER HEATING SPARES	605000	STH4877
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	30-May-2014	626.69	REED PERSONNEL SERVICES LTD	605550	STH4878
South Tyneside Homes	Property Services	Operational Support Unit	Furniture & Equipment - General	13-May-2014	627.66	Buck/Hickman in One	605550	STH4879
South Tyneside Homes	South Tyneside Homes	Support Services	Postage Expenses	06-May-2014	628.00	Neopost Limited	603804	STH4880
South Tyneside Homes	South Tyneside Homes	Affordable Homes Funding	Agency Staff - Non-Teachers	09-May-2014	628.94	REED PERSONNEL SERVICES LTD	603511	STH4881
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	08-May-2014	630.00	CDS Recruitment	605550	STH4882
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	12-May-2014	630.00	Aimrange (NE) Ltd	605200	STH4883
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-May-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4884
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	02-May-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH4885
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	02-May-2014	630.49	REED PERSONNEL SERVICES LTD	605000	STH4886
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-May-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4887
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-May-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4888
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-May-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4889
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	02-May-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH4890
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-May-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4891
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	09-May-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH4892
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	16-May-2014	630.49	REED PERSONNEL SERVICES LTD	605000	STH4893
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	16-May-2014	630.49	REED PERSONNEL SERVICES LTD	605000	STH4894
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	16-May-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH4895
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-May-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4896
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	16-May-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH4897

South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-May-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4898
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-May-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4899
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-May-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4900
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	16-May-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH4901
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	16-May-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH4902
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-May-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4903
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-May-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4904
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-May-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4905
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	16-May-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH4906
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-May-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4907
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	16-May-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH4908
South Tyneside Homes	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	23-May-2014	630.49	REED PERSONNEL SERVICES LTD	605210	STH4909
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-May-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4910
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-May-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4911
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-May-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4912
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-May-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4913
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-May-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4914
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	30-May-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH4915
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-May-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4916
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-May-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4917
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-May-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4918
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	30-May-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH4919
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	30-May-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH4920
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-May-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4921
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-May-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4922
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	30-May-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH4923
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	30-May-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH4924
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-May-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4925
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-May-2014	632.25	Randstad CPE Limited	605410	STH4926
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-May-2014	632.25	Randstad CPE Limited	605410	STH4927
South Tyneside Homes	South Tyneside Homes	Recharge to Capital – Housing Plus General	Capital Programme Subsidiary Costs	09-May-2014	639.99	The Co-Operative Electrical Services	603028	STH4928
South Tyneside Homes	South Tyneside Homes	Recharge to Capital – Housing Plus General	Capital Programme Subsidiary Costs	16-May-2014	639.99	The Co-Operative Electrical Services	603028	STH4929
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	14-May-2014	640.95	Howden Joinery Limited	605100	STH4930
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	16-May-2014	641.19	REED PERSONNEL SERVICES LTD	605000	STH4931
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	09-May-2014	646.04	REED PERSONNEL SERVICES LTD	605550	STH4932
South Tyneside Homes	South Tyneside Homes	Jarrow Area Management	Agency Staff - Non-Teachers	02-May-2014	647.83	REED PERSONNEL SERVICES LTD	603260	STH4933
South Tyneside Homes	South Tyneside Homes	Jarrow High Rise - Caretaking	Agency Staff - Non-Teachers	16-May-2014	647.83	REED PERSONNEL SERVICES LTD	603261	STH4934
South Tyneside Homes	South Tyneside Homes	Jarrow High Rise - Caretaking	Agency Staff - Non-Teachers	23-May-2014	647.83	REED PERSONNEL SERVICES LTD	603261	STH4935
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	29-May-2014	648.05	MGM Ltd	605200	STH4936
South Tyneside Homes	Property Services	Major Planned Schemes	Furniture & Equipment - General	14-May-2014	648.58	Buck/Hickman in One	605215	STH4937
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	30-May-2014	650.00	Hilti (GT Britain) Ltd Account 95060	605215	STH4938
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	16-May-2014	653.12	REED PERSONNEL SERVICES LTD	605550	STH4939
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	30-May-2014	653.12	REED PERSONNEL SERVICES LTD	605550	STH4940
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors UCATT	29-May-2014	656.70	UCATT	999999	STH4941
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	20-May-2014	659.65	Howden Joinery Limited	605205	STH4942
South Tyneside Homes	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	16-May-2014	660.51	REED PERSONNEL SERVICES LTD	603507	STH4943
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	01-May-2014	663.98	Symphony Group PLC	605205	STH4944
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	09-May-2014	664.52	REED PERSONNEL SERVICES LTD	605550	STH4945
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	08-May-2014	664.60	BORDER HEATING SPARES	605000	STH4946
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	19-May-2014	664.60	BORDER HEATING SPARES	605000	STH4947
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	21-May-2014	664.60	BORDER HEATING SPARES	605000	STH4948
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	22-May-2014	664.60	BORDER HEATING SPARES	605000	STH4949
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors UCATT	02-May-2014	668.49	UCATT	999999	STH4950
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	30-May-2014	669.86	REED PERSONNEL SERVICES LTD	605550	STH4951
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	16-May-2014	673.10	REED PERSONNEL SERVICES LTD	605000	STH4952
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	16-May-2014	673.11	REED PERSONNEL SERVICES LTD	605550	STH4953
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	30-May-2014	673.11	REED PERSONNEL SERVICES LTD	605550	STH4954
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Agency Staff - Non-Teachers	30-May-2014	674.20	REED PERSONNEL SERVICES LTD	603143	STH4955
South Tyneside Homes	South Tyneside Homes	Recharge to Capital – Decent Homes - LIP2	Capital Programme Subsidiary Costs	19-May-2014	676.00	TSUK Interiors Ltd	603036	STH4956
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-May-2014	679.69	Eyre & Elliston Limited	605305	STH4957
South Tyneside Homes	South Tyneside Homes	Affordable Homes Funding	Technical Services	27-May-2014	682.50	Judy Mackley	603511	STH4958
South Tyneside Homes	South Tyneside Homes	Affordable Homes Funding	Technical Services	30-May-2014	682.50	Judy Mackley	603511	STH4959
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	21-May-2014	682.88	Envirovent Limited	605005	STH4960
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	16-May-2014	684.52	REED PERSONNEL SERVICES LTD	605550	STH4961
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	13-May-2014	685.71	NPOWER	605205	STH4962
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Low Simonside Phase	Capital Programme Subsidiary Costs	02-May-2014	688.00	TSUK Interiors Ltd	603022	STH4963
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	07-May-2014	691.85	Howden Joinery Limited	605100	STH4964
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-May-2014	691.96	MGM Ltd	605200	STH4965
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	19-May-2014	693.90	Howden Joinery Limited	605205	STH4966
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	16-May-2014	700.00	Advantage Utilities Services Ltd	605000	STH4967
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	09-May-2014	701.20	TSUK Interiors Ltd	605005	STH4968
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	29-May-2014	703.50	CDS Recruitment	605550	STH4969
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	07-May-2014	705.00	TSUK Interiors Ltd	605100	STH4970
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	07-May-2014	705.85	Howden Joinery Limited	605100	STH4971
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	30-May-2014	708.18	REED PERSONNEL SERVICES LTD	605000	STH4972
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	20-May-2014	709.40	Howden Joinery Limited	605100	STH4973
South Tyneside Homes	South Tyneside Homes	Asbestos Surveys	Conference Enrollment Fees	09-May-2014	720.00	BMTA	603508	STH4974
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	16-May-2014	721.39	REED PERSONNEL SERVICES LTD	605550	STH4975
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	23-May-2014	721.64	Rexel UK T/A Newey & Eyre	605205	STH4976
South Tyneside Homes	South Tyneside Homes	Supported Housing Services	Agency Staff - Non-Teachers	02-May-2014	723.79	REED PERSONNEL SERVICES LTD	603307	STH4977
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	20-May-2014	726.70	Howden Joinery Limited	605100	STH4978
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	01-May-2014	729.07	Kone Plc	605000	STH4979
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	08-May-2014	733.55	BORDER HEATING SPARES	605000	STH4980
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	08-May-2014	738.76	Symphony Group PLC	605205	STH4981
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	21-May-2014	741.85	Howden Joinery Limited	605205	STH4982
South Tyneside Homes	South Tyneside Homes	Your Choice	Agency Staff - Non-Teachers	30-May-2014	747.94	REED PERSONNEL SERVICES LTD	603303	STH4983
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Agency Staff - Non-Teachers	16-May-2014	750.24	REED PERSONNEL SERVICES LTD	603143	STH4984
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Agency Staff - Non-Teachers	30-May-2014	750.24	REED PERSONNEL SERVICES LTD	603143	STH4985
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	20-May-2014	753.25	Howden Joinery Limited	605100	STH4986
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	01-May-2014	756.85	Howden Joinery Limited	605100	STH4987
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	12-May-2014	760.00	Aimrange (NE) Ltd	605000	STH4988
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	27-May-2014	760.00	Aimrange (NE) Ltd	605000	STH4989
South Tyneside Homes	South Tyneside Homes	Your Choice	Agency Staff - Non-Teachers	16-May-2014	760.30	REED PERSONNEL SERVICES LTD	603303	STH4990
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	13-May-2014	761.90	NPOWER	605205	STH4991
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	12-May-2014	762.16	Aiken Flooring Contracts Ltd	605205	STH4992
South Tyneside Homes	South Tyneside Homes	Customer Services	Compensation Payments	29-May-2014	762.54	Redacted Personal Information	603805	STH4993
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	07-May-2014	764.56	MGM Ltd	605200	STH4994
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	20-May-2014	765.00	A & G Heating & Gas Services	605000	STH4995
South Tyneside Homes	South Tyneside Homes	Recharge to Capital – Decent Homes - LIP2	Capital Programme Subsidiary Costs	27-May-2014	765.00	Harkers Removers and Storers Ltd	603036	STH4996
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	30-May-2014	766.85	Rexel UK T/A Newey & Eyre	605000	STH4997
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	07-May-2014	768.00	Northern Tools	605215	STH4998
South Tyneside Homes	Property Services	One off Replacements	Traded Services Subcontractors	28-May-2014	771.00	Northern Powergrid (NEDL)	605220	STH4999
South Tyneside Homes	South Tyneside Homes	Affordable Homes Funding	Agency Staff - Non-Teachers	29-May-2014	775.80	Randstad CPE Limited	603511	STH5000
South Tyneside Homes	South Tyneside Homes	Your Choice	Agency Staff - Non-Teachers	16-May-2014	778.84	REED PERSONNEL SERVICES LTD	603303	STH5001
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	06-May-2014	786.93	Envirovent Limited	605005	STH5002
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	23-May-2014	788.14	Rexel UK T/A Newey & Eyre	605205	STH5003
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	23-May-2014	791.67	Quality Glass & Windows	605100	STH5004
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	09-May-2014	793.45	McVickers Electrical Engineers & Contractors	605205	STH5005
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	22-May-2014	796.25	Sitex Orbis Ltd	605100	STH5006
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	16-May-2014	796.97	REED PERSONNEL SERVICES LTD	605550	STH5007
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	23-May-2014	798.12	Rexel UK T/A Newey & Eyre	605305	STH5008
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	16-May-2014	800.00	Advantage Utilities Services Ltd	605000	STH5009
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	16-May-2014	800.00	Advantage Utilities Services Ltd	605000	STH5010
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	16-May-2014	800.00	Advantage Utilities Services Ltd	605000	STH5011
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	02-May-2014	801.12	Tektura PLC	605305	STH5012
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-May-2014	801.56	AKW MEDI-CARE LIMITED	605205	STH5013
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	07-May-2014	803.66	M & C ROOFING CONTRACTORS LIMITED	605200	STH5014
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - John Clay Phase 1	Capital Programme Subsidiary Costs	07-May-2014	809.60	Leyton Healthcare	603021	STH5015
South Tyneside Homes	South Tyneside Homes	Affordable Homes Funding	Agency Staff - Non-Teachers	20-May-2014	814.59	Randstad CPE Limited	603511	STH5016
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	01-May-2014	820.00	TSUK Interiors Ltd	605305	STH5017
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	16-May-2014	824.51	REED PERSONNEL SERVICES LTD	605550	STH5018
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	30-May-2014	824.51	REED PERSONNEL SERVICES LTD	605550	STH5019
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	27-May-2014	828.00	Group Tegula Limited	605000	STH5020
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-May-2014	832.60	MGM Ltd	605200	STH5021
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	19-May-2014	834.00	Howden Joinery Limited	605100	STH5022
South Tyneside Homes	South Tyneside Homes	Your Choice	Agency Staff - Non-Teachers	23-May-2014	834.47	REED PERSONNEL SERVICES LTD	603303	STH5023
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-May-2014	835.03	REED PERSONNEL SERVICES LTD	605410	STH5024
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	23-May-2014	835.03	REED PERSONNEL SERVICES LTD	605410	STH5025
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	23-May-2014	835.03	REED PERSONNEL SERVICES LTD	605410	STH5026
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-May-2014	835.03	REED PERSONNEL SERVICES LTD	605410	STH5027
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-May-2014	835.03	REED PERSONNEL SERVICES LTD	605410	STH5028
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	09-May-2014	835.58	REED PERSONNEL SERVICES LTD	605550	STH5029
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	16-May-2014	835.58	REED PERSONNEL SERVICES LTD	605550	STH5030
South Tyneside Homes	South Tyneside Homes	Recharge to Capital – Decent Homes - Vikin	Capital Programme Subsidiary Costs	14-May-2014	838.40	Harkers Removers and Storers Ltd	603037	STH5031
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	27-May-2014	840.95	Eyre & Elliston Limited	605000	STH5032
South Tyneside Homes	Property Services	Cyclical Electrical Works	Traded Services Equipment & Materials	27-May-2014	841.70	NICEIC	605020	STH5033
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	28-May-2014	842.75	Howden Joinery Limited	605100	STH5034
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	02-May-2014	844.10	MGM Ltd	605200	STH5035
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	09-May-2014	844.24	REED PERSONNEL SERVICES LTD	605550	STH5036
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	30-May-2014	844.24	REED PERSONNEL SERVICES LTD	605550	STH5037
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	07-May-2014	845.65	Howden Joinery Limited	605100	STH5038
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Training	23-May-2014	850.00	In Equilibrium	603143	STH5039
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	27-May-2014	856.00	Aimrange (NE) Ltd	605000	STH5040
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	06-May-2014	858.00	Her Majestys Revenue & Customs	999999	STH5041
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	02-May-2014	858.79	REED PERSONNEL SERVICES LTD	605550	STH5042
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	23-May-2014	858.79	REED PERSONNEL SERVICES LTD	605550	STH5043
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	27-May-2014	864.00	Aimrange (NE) Ltd	605000	STH5044
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	12-May-2014	870.00	Aimrange (NE) Ltd	605000	STH5045
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	27-May-2014	877.00	Northern Tools	605215	STH5046
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	23-May-2014	886.50	Howden Joinery Limited	605100	STH5047
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	06-May-2014	891.24	Her Majestys Revenue & Customs	999999	STH5048
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	15-May-2014	896.00	Aimrange (NE) Ltd	605000	STH5049
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	01-May-2014	896.15	Howden Joinery Limited	605100	STH5050
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	27-May-2014	897.95	Howden Joinery Limited	605100	STH5051
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-May-2014	902.19	Hays Recruitment	605410	STH5052
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	27-May-2014	909.50	Group Tegula Limited	605000	STH5053

South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	01-May-2014	913.31	Environmental Friendly Coatings Limited	605410	STH5054
South Tyneside Homes	Property Services	Operational Support Unit	Hire of Plant	02-May-2014	920.44	TOYOTA Material Handling UK	605550	STH5055
South Tyneside Homes	Property Services	Operational Support Unit	Hire of Plant	27-May-2014	920.44	TOYOTA Material Handling UK	605550	STH5056
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	02-May-2014	921.49	REED PERSONNEL SERVICES LTD	605550	STH5057
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	28-May-2014	921.80	M & C ROOFING CONTRACTORS LIMITED	605200	STH5058
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	21-May-2014	922.00	E J S Fabrications Ltd	605000	STH5059
South Tyneside Homes	South Tyneside Homes	Information Systems	Contractor Payments HRA	20-May-2014	925.00	Capita Services Ltd	603016	STH5060
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	12-May-2014	926.00	MGM Ltd	605200	STH5061
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	16-May-2014	937.38	REED PERSONNEL SERVICES LTD	605550	STH5062
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	16-May-2014	937.38	REED PERSONNEL SERVICES LTD	605550	STH5063
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	30-May-2014	937.38	REED PERSONNEL SERVICES LTD	605550	STH5064
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	30-May-2014	937.38	REED PERSONNEL SERVICES LTD	605550	STH5065
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	13-May-2014	940.45	Howden Joinery Limited	605100	STH5066
South Tyneside Homes	South Tyneside Homes	Recharge to Capital – Housing Plus General	Capital Programme Subsidiary Costs	23-May-2014	943.00	Furniture Resource Centre Ltd	603028	STH5067
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	28-May-2014	950.00	M & C ROOFING CONTRACTORS LIMITED	605200	STH5068
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	09-May-2014	951.05	Howden Joinery Limited	605205	STH5069
South Tyneside Homes	South Tyneside Homes	Your Choice	Agency Staff - Non-Teachers	02-May-2014	951.91	REED PERSONNEL SERVICES LTD	603303	STH5070
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	09-May-2014	953.27	REED PERSONNEL SERVICES LTD	605550	STH5071
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	30-May-2014	953.27	REED PERSONNEL SERVICES LTD	605550	STH5072
South Tyneside Homes	South Tyneside Homes	Affordable Homes Funding	Agency Staff - Non-Teachers	12-May-2014	956.82	Randstad CPE Limited	603511	STH5073
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	16-May-2014	959.71	REED PERSONNEL SERVICES LTD	605550	STH5074
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	06-May-2014	961.35	E C Harris LLP	603501	STH5075
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	22-May-2014	965.00	A & G Heating & Gas Services	605000	STH5076
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors AEE	02-May-2014	965.53	Amicus	999999	STH5077
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	30-May-2014	967.76	PPG ARCHITECHTURAL COATINGS UK LIMITED	605305	STH5078
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	21-May-2014	972.00	E J S Fabrications Ltd	605000	STH5079
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	27-May-2014	972.00	Northeast Panels Limited	605305	STH5080
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	22-May-2014	976.45	Aiken Flooring Contracts Ltd	605205	STH5081
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors AEE	29-May-2014	978.14	Amicus	999999	STH5082
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	27-May-2014	994.00	Northeast Panels Limited	605305	STH5083
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	30-May-2014	995.11	Child Support Agency Client Fund Account (Falkirk)	999999	STH5084
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	21-May-2014	996.00	E J S Fabrications Ltd	605000	STH5085
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-May-2014	1006.80	AKW MEDI-CARE LIMITED	605305	STH5086
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-May-2014	1019.40	Howden Joinery Limited	605205	STH5087
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	07-May-2014	1027.47	Child Support Agency Client Fund Account (Falkirk)	999999	STH5088
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	02-May-2014	1032.30	REED PERSONNEL SERVICES LTD	605550	STH5089
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	16-May-2014	1032.30	REED PERSONNEL SERVICES LTD	605550	STH5090
South Tyneside Homes	South Tyneside Homes	Strathmore Office Accomodation	Security of Assets/Alarms Mainten	19-May-2014	1033.32	Delta One Security Ltd	603500	STH5091
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	06-May-2014	1037.50	Prudential Public Limited Company	999999	STH5092
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	08-May-2014	1038.52	Schindler Ltd.	605005	STH5093
South Tyneside Homes	South Tyneside Homes	Strathmore Office Accomodation	Water & Sewerage Charges	22-May-2014	1047.76	northumbrian water ers	603500	STH5094
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-May-2014	1048.00	R Parker (Wall & Floor Tiling) Ltd	605205	STH5095
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	27-May-2014	1053.00	YESSS - Your Electrical Supplies, Service and Solution	605305	STH5096
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	07-May-2014	1062.39	Plumbing Trade Supplies	605205	STH5097
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	27-May-2014	1070.00	Aimrange (NE) Ltd	605000	STH5098
South Tyneside Homes	South Tyneside Homes	Recharge to Capital – Decent Homes - Vikin	Capital Programme Subsidiary Costs	02-May-2014	1074.00	TSUK Interiors Ltd	603037	STH5099
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	13-May-2014	1075.65	Howden Joinery Limited	605100	STH5100
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	14-May-2014	1079.00	MGM Ltd	605200	STH5101
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	16-May-2014	1079.64	Aiken Flooring Contracts Ltd	605205	STH5102
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	27-May-2014	1083.67	Group Tegula Limited	605000	STH5103
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	27-May-2014	1094.30	Group Tegula Limited	605000	STH5104
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	22-May-2014	1100.00	A & G Heating & Gas Services	605000	STH5105
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	28-May-2014	1106.00	M & C ROOFING CONTRACTORS LIMITED	605200	STH5106
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-May-2014	1108.49	Wolseley Plumb Centre	605305	STH5107
South Tyneside Homes	South Tyneside Homes	Strathmore Office Accomodation	Telephone Expenses	01-May-2014	1111.56	Virgin Media Business	603500	STH5108
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	13-May-2014	1136.81	Easibathe and Easiaccess Solutions	605210	STH5109
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	23-May-2014	1170.54	AKW MEDI-CARE LIMITED	605305	STH5110
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Teachers Insurance	28-May-2014	1208.07	WESTFIELD HEALTH	603143	STH5111
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	02-May-2014	1237.18	PPG ARCHITECHTURAL COATINGS UK LIMITED	605305	STH5112
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	14-May-2014	1242.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH5113
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	08-May-2014	1256.12	MGM Ltd	605200	STH5114
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	06-May-2014	1281.80	E C Harris LLP	603501	STH5115
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	27-May-2014	1284.00	Group Tegula Limited	605000	STH5116
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	07-May-2014	1299.00	MGM Ltd	605100	STH5117
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Legal Advisors	21-May-2014	1300.00	Parklane Plowden (Seamus Sweeney)	603143	STH5118
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	23-May-2014	1305.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH5119
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	22-May-2014	1311.00	Integrated Water Services Ltd	605215	STH5120
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	23-May-2014	1335.04	Willowcrete Manufacturing Co Ltd	605215	STH5121
South Tyneside Homes	South Tyneside Homes	Communications	Central Print Unit Recharges	08-May-2014	1350.00	South Tyneside Council	603144	STH5122
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	08-May-2014	1359.00	MGM Ltd	605000	STH5123
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	23-May-2014	1375.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH5124
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	23-May-2014	1403.00	South Tyneside Credit Union	999999	STH5125
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	27-May-2014	1425.00	Northern Tools	605215	STH5126
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	22-May-2014	1435.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH5127
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	19-May-2014	1443.20	MGM Ltd	605200	STH5128
South Tyneside Homes	South Tyneside Homes	Strathmore Office Accomodation	Building Cleaning Contract Recharges	06-May-2014	1445.86	Cleaner Homes	603500	STH5129
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	12-May-2014	1456.00	Aimrange (NE) Ltd	605000	STH5130
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	02-May-2014	1460.41	Plumbing Trade Supplies	605205	STH5131
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	12-May-2014	1462.59	MGM Ltd	605200	STH5132
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	02-May-2014	1482.85	GMB	999999	STH5133
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	21-May-2014	1482.85	GMB	999999	STH5134
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	29-May-2014	1482.85	GMB	999999	STH5135
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	07-May-2014	1499.00	MGM Ltd	605100	STH5136
South Tyneside Homes	South Tyneside Homes	Communications	Central Print Unit Recharges	07-May-2014	1500.00	South Tyneside Council	603144	STH5137
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-May-2014	1505.32	Eurocell	605305	STH5138
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	06-May-2014	1506.12	E C Harris LLP	603501	STH5139
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	12-May-2014	1521.09	Easibathe and Easiaccess Solutions	605210	STH5140
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	27-May-2014	1562.40	Group Tegula Limited	605000	STH5141
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Teachers Insurance	28-May-2014	1563.13	WESTFIELD HEALTH	603143	STH5142
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	23-May-2014	1602.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH5143
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	21-May-2014	1603.50	E J S Fabrications Ltd	605215	STH5144
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	23-May-2014	1610.84	Quality Glass & Windows	605100	STH5145
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	13-May-2014	1612.00	MGM Ltd	605200	STH5146
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	22-May-2014	1620.00	A & G Heating & Gas Services	605000	STH5147
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	28-May-2014	1670.63	Easibathe and Easiaccess Solutions	605210	STH5148
South Tyneside Homes	Property Services	Operational Support Unit	Furniture & Equipment - General	01-May-2014	1676.42	ARGOS for Business	605550	STH5149
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	23-May-2014	1690.50	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH5150
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	23-May-2014	1697.55	AKW MEDI-CARE LIMITED	605205	STH5151
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Debtors - Pay Advances	07-May-2014	1732.69	South Tyneside Council	999999	STH5152
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	15-May-2014	1809.24	MGM Ltd	605200	STH5153
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	27-May-2014	1826.00	Group Tegula Limited	605000	STH5154
South Tyneside Homes	South Tyneside Homes	Corporate Costs	Telephone Expenses	19-May-2014	1828.23	BT - British Telecommunications PLC	603003	STH5155
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	23-May-2014	1832.40	M & C ROOFING CONTRACTORS LIMITED	605200	STH5156
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-May-2014	1840.00	McVickers Electrical Engineers & Contractors	605100	STH5157
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-May-2014	1840.00	McVickers Electrical Engineers & Contractors	605100	STH5158
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-May-2014	1840.00	McVickers Electrical Engineers & Contractors	605100	STH5159
South Tyneside Homes	South Tyneside Homes	Recharge to Capital – Decent Homes - LIP2	Capital Programme Subsidiary Costs	07-May-2014	1865.50	Quality Hotel Ltd	603036	STH5160
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-May-2014	1870.00	McVickers Electrical Engineers & Contractors	605100	STH5161
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-May-2014	1870.00	McVickers Electrical Engineers & Contractors	605100	STH5162
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Equipment & Materials	09-May-2014	1890.00	South Tyne Building Supplies Limited	605200	STH5163
South Tyneside Homes	South Tyneside Homes	Frank Haslam Milan Contractor	Contractor Payments HRA	06-May-2014	1895.88	Frank Haslam Milan (FHM)	603007	STH5164
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	27-May-2014	1898.48	Northern Powergrid (NEDL)	605005	STH5165
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-May-2014	1905.00	McVickers Electrical Engineers & Contractors	605100	STH5166
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-May-2014	1905.00	McVickers Electrical Engineers & Contractors	605100	STH5167
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-May-2014	1910.00	McVickers Electrical Engineers & Contractors	605100	STH5168
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-May-2014	1919.93	McVickers Electrical Engineers & Contractors	605205	STH5169
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-May-2014	1919.93	McVickers Electrical Engineers & Contractors	605205	STH5170
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-May-2014	1919.93	McVickers Electrical Engineers & Contractors	605205	STH5171
South Tyneside Homes	South Tyneside Homes	Boldon Office Building Costs	Rents Paid - General	13-May-2014	1947.50	South Tyneside Council	603312	STH5172
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	19-May-2014	1958.00	Her Majestys Revenue & Customs	999999	STH5173
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-May-2014	1962.00	McVickers Electrical Engineers & Contractors	605100	STH5174
South Tyneside Homes	South Tyneside Homes	Strathmore Office Accomodation	Building Cleaning Contract Recharges	27-May-2014	1967.42	Cleaner Homes	603500	STH5175
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-May-2014	1975.00	McVickers Electrical Engineers & Contractors	605100	STH5176
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	08-May-2014	1980.00	Premier Scaffolding Services Ltd	605215	STH5177
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Subscriptions	02-May-2014	2000.00	STONEWALL TOWER BUILDING	603143	STH5178
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Advertising	13-May-2014	2000.00	Johnston Publishing (North)	603143	STH5179
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-May-2014	2010.00	McVickers Electrical Engineers & Contractors	605100	STH5180
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	09-May-2014	2030.40	R Parker (Wall & Floor Tiling) Ltd	605205	STH5181
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-May-2014	2032.00	McVickers Electrical Engineers & Contractors	605100	STH5182
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-May-2014	2032.00	McVickers Electrical Engineers & Contractors	605100	STH5183
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	12-May-2014	2048.48	MGM Ltd	605200	STH5184
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-May-2014	2054.93	McVickers Electrical Engineers & Contractors	605205	STH5185
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	22-May-2014	2056.72	Protec Fire Detection PLC (Sterling Division)	605000	STH5186
South Tyneside Homes	South Tyneside Homes	Communications	Central Print Unit Recharges	08-May-2014	2070.00	South Tyneside Council	603144	STH5187
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	20-May-2014	2080.00	TEMPLETOWN CANOPIES	605005	STH5188
South Tyneside Homes	Property Services	Operational Support Unit	Computer Equipment and Hardware	14-May-2014	2094.95	Kelway (UK) Ltd	605550	STH5189
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-May-2014	2097.00	McVickers Electrical Engineers & Contractors	605100	STH5190
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-May-2014	2102.00	McVickers Electrical Engineers & Contractors	605100	STH5191
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-May-2014	2102.83	MGM Ltd	605200	STH5192
South Tyneside Homes	Property Services	Voids	Printing & Stationery Consumables	28-May-2014	2104.50	PAC Energy Solutions	605100	STH5193
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-May-2014	2104.93	McVickers Electrical Engineers & Contractors	605205	STH5194
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	23-May-2014	2106.30	AKW MEDI-CARE LIMITED	605305	STH5195
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	30-May-2014	2106.30	AKW MEDI-CARE LIMITED	605305	STH5196
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-May-2014	2134.93	McVickers Electrical Engineers & Contractors	605205	STH5197
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-May-2014	2139.93	McVickers Electrical Engineers & Contractors	605205	STH5198
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-May-2014	2139.93	McVickers Electrical Engineers & Contractors	605205	STH5199
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	27-May-2014	2160.00	Aimrange (NE) Ltd	605000	STH5200
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-May-2014	2169.93	McVickers Electrical Engineers & Contractors	605205	STH5201
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-May-2014	2216.70	McVickers Electrical Engineers & Contractors	605205	STH5202
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-May-2014	2226.40	McVickers Electrical Engineers & Contractors	605205	STH5203
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-May-2014	2234.93	McVickers Electrical Engineers & Contractors	605205	STH5204
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-May-2014	2242.25	MGM Ltd	605200	STH5205
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	02-May-2014	2242.50	Academy Geomatics Ltd	603040	STH5206
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	28-May-2014	2250.00	General Dampproofing	605200	STH5207
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-May-2014	2251.70	McVickers Electrical Engineers & Contractors	605205	STH5208
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-May-2014	2251.70	McVickers Electrical Engineers & Contractors	605205	STH5209

South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-May-2014	2281.70	McVickers Electrical Engineers & Contractors	605205	STH5210
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-May-2014	2281.70	McVickers Electrical Engineers & Contractors	605205	STH5211
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	27-May-2014	2284.00	Group Tegula Limited	605000	STH5212
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	01-May-2014	2301.00	Evre & Elliston Limited	605305	STH5213
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	09-May-2014	2334.00	TSUK Interiors Ltd	605305	STH5214
South Tyneside Homes	Property Services	Responsive Repairs	Printing & Stationery Consumables	29-May-2014	2340.00	Premier Scaffolding Services Ltd	605000	STH5215
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	21-May-2014	2346.65	Plumbing Trade Supplies	605100	STH5216
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-May-2014	2382.15	McVickers Electrical Engineers & Contractors	605205	STH5217
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	12-May-2014	2390.28	MGM Ltd	605200	STH5218
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	29-May-2014	2404.60	UNISON L04020	999999	STH5219
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	02-May-2014	2418.60	UNISON L04020	999999	STH5220
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-May-2014	2421.92	McVickers Electrical Engineers & Contractors	605205	STH5221
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-May-2014	2421.92	McVickers Electrical Engineers & Contractors	605205	STH5222
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-May-2014	2421.92	McVickers Electrical Engineers & Contractors	605205	STH5223
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-May-2014	2450.70	McVickers Electrical Engineers & Contractors	605205	STH5224
South Tyneside Homes	South Tyneside Homes	Corporate Costs	Technical Services	07-May-2014	2500.00	South Tyneside Council	603003	STH5225
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	29-May-2014	2585.28	MGM Ltd	605200	STH5226
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	01-May-2014	2699.00	Peart Access Ramps Ltd	605210	STH5227
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	28-May-2014	2727.29	Easibathe and Easiaccess Solutions	605210	STH5228
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	01-May-2014	2730.00	Ultimate Scaffolding	605000	STH5229
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	12-May-2014	2777.15	MGM Ltd	605200	STH5230
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	09-May-2014	2812.00	MGM Ltd	605200	STH5231
South Tyneside Homes	Property Services	All Non Housing Work	Traded Services Subcontractors	01-May-2014	2903.00	TSUK Interiors Ltd	605500	STH5232
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	09-May-2014	2961.18	Social Telecoms CIC	603040	STH5233
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	23-May-2014	2968.00	Peart Access Ramps Ltd	605210	STH5234
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	07-May-2014	2971.28	MGM Ltd	605200	STH5235
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	12-May-2014	2972.44	Easibathe and Easiaccess Solutions	605210	STH5236
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-May-2014	3006.20	MGM Ltd	605200	STH5237
South Tyneside Homes	South Tyneside Homes	Rent Collection	Postage Expenses	01-May-2014	3147.60	BLP (NORTHERN) LTD	603204	STH5238
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	07-May-2014	3253.98	Plumbing Trade Supplies	605205	STH5239
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-May-2014	3343.85	Wolseley Plumb Centre	605305	STH5240
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	07-May-2014	3398.57	Plumbing Trade Supplies	605205	STH5241
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	29-May-2014	3551.31	MGM Ltd	605200	STH5242
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	07-May-2014	3651.14	ISOLER	605305	STH5243
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	14-May-2014	3704.98	H Malone & Sons Ltd	605305	STH5244
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	14-May-2014	3740.93	H Malone & Sons Ltd	605305	STH5245
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	14-May-2014	3827.71	H Malone & Sons Ltd	605305	STH5246
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	28-May-2014	3831.85	H Malone & Sons Ltd	605305	STH5247
South Tyneside Homes	Property Services	Operational Support Unit	Travel & Subsistence Expenses	23-May-2014	3843.59	Office Depot	605550	STH5248
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	09-May-2014	3847.00	MGM Ltd	605005	STH5249
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	01-May-2014	3880.00	Aimrange (NE) Ltd	605000	STH5250
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	08-May-2014	3935.00	TEMPLETOWN CANOPIES	605005	STH5251
South Tyneside Homes	South Tyneside Homes	Saxon Way New Build	Technical Services	30-May-2014	4022.00	Portland Consulting Engineers	603509	STH5252
South Tyneside Homes	Property Services	Operational Support Unit	Rents Paid - General	07-May-2014	4079.84	South Tyneside Council	605550	STH5253
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	09-May-2014	4081.20	MGM Ltd	605200	STH5254
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	01-May-2014	4096.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH5255
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	06-May-2014	4112.79	E C Harris LLP	603501	STH5256
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	06-May-2014	4112.79	E C Harris LLP	603501	STH5257
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	28-May-2014	4114.05	Plumbing Trade Supplies	605205	STH5258
South Tyneside Homes	South Tyneside Homes	Housing Ventures	Consultation	07-May-2014	4153.60	Trowers & Hamlins LLP	603812	STH5259
South Tyneside Homes	South Tyneside Homes	Recharge to Capital – Housing Plus General	Capital Programme Subsidiary Costs	02-May-2014	4167.22	Furniture Resource Centre Ltd	603028	STH5260
South Tyneside Homes	Property Services	Cyclical Gas Works	Traded Services Subcontractors	28-May-2014	4215.30	EC Solutions NE Ltd	605010	STH5261
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	14-May-2014	4332.07	H Malone & Sons Ltd	605305	STH5262
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-May-2014	4348.50	Clifford Chapman Staircases	605305	STH5263
South Tyneside Homes	South Tyneside Homes	Saxon Way New Build	Technical Services	30-May-2014	4486.00	Portland Consulting Engineers	603509	STH5264
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	02-May-2014	4704.80	Plumbing Trade Supplies	605205	STH5265
South Tyneside Homes	South Tyneside Homes	Recharge to Capital – Housing Plus General	Capital Programme Subsidiary Costs	09-May-2014	4887.55	Furniture Resource Centre Ltd	603028	STH5266
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	15-May-2014	5103.60	Aiken Flooring Contracts Ltd	605305	STH5267
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	22-May-2014	5223.36	Kone Plc	605005	STH5268
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	27-May-2014	5251.00	Group Tegula Limited	605000	STH5269
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	09-May-2014	5255.07	Social Telecoms CIC	603040	STH5270
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	14-May-2014	5380.24	MGM Ltd	605200	STH5271
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	02-May-2014	5541.69	Plumbing Trade Supplies	605220	STH5272
South Tyneside Homes	South Tyneside Homes	Corporate Costs	Telephone Expenses	09-May-2014	6193.06	BT Global Services	603003	STH5273
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	09-May-2014	6233.92	Social Telecoms CIC	603040	STH5274
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	01-May-2014	6290.00	Ultimate Scaffolding	605000	STH5275
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	01-May-2014	6350.00	Ultimate Scaffolding	605000	STH5276
South Tyneside Homes	South Tyneside Homes	Recharge to Capital – Housing Plus General	Capital Programme Subsidiary Costs	30-May-2014	6742.15	Furniture Resource Centre Ltd	603028	STH5277
South Tyneside Homes	South Tyneside Homes	Communications	Central Print Unit Recharges	07-May-2014	7066.75	South Tyneside Council	603144	STH5278
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	21-May-2014	7243.66	Plumbing Trade Supplies	605220	STH5279
South Tyneside Homes	South Tyneside Homes	Market Place Office Building Costs	Rents Paid - General	01-May-2014	7500.00	South Tyneside Council	603310	STH5280
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-May-2014	7638.81	MGM Ltd	605200	STH5281
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	02-May-2014	8032.97	Plumbing Trade Supplies	605205	STH5282
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-May-2014	8398.40	R Parker (Wall & Floor Tiling) Ltd	605205	STH5283
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	06-May-2014	8968.51	E C Harris LLP	603501	STH5284
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	09-May-2014	9159.65	Social Telecoms CIC	603040	STH5285
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	09-May-2014	11378.87	Social Telecoms CIC	603040	STH5286
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	09-May-2014	11581.07	Social Telecoms CIC	603040	STH5287
South Tyneside Homes	South Tyneside Homes	Rent Collection	Bank + Visa Charges	27-May-2014	11582.47	ALLPAY LIMITED	603204	STH5288
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	09-May-2014	12028.80	Social Telecoms CIC	603040	STH5289
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-May-2014	12426.84	MGM Ltd	605200	STH5290
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	09-May-2014	12833.68	Social Telecoms CIC	603040	STH5291
South Tyneside Homes	South Tyneside Homes	Frank Haslam Milan Contractor	Contractor Payments HRA	13-May-2014	13063.79	Frank Haslam Milan (FHM)	603007	STH5292
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	09-May-2014	13095.30	Social Telecoms CIC	603040	STH5293
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	09-May-2014	14228.61	Social Telecoms CIC	603040	STH5294
South Tyneside Homes	South Tyneside Homes	Chief Executive & Directors	Staff Involvement Events	21-May-2014	14730.00	South Tyneside Council	603402	STH5295
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	09-May-2014	15304.82	Social Telecoms CIC	603040	STH5296
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	09-May-2014	15465.28	Social Telecoms CIC	603040	STH5297
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	08-May-2014	17448.46	IG Doors Ltd	605305	STH5298
South Tyneside Homes	South Tyneside Homes	Corporate Costs	Technical Services	07-May-2014	18126.00	South Tyneside Council	603003	STH5299
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	09-May-2014	18322.41	Social Telecoms CIC	603040	STH5300
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	09-May-2014	19388.60	Social Telecoms CIC	603040	STH5301
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	20-May-2014	20200.00	ISOLER	605305	STH5302
South Tyneside Homes	South Tyneside Homes	Frank Haslam Milan Contractor	Contractor Payments HRA	13-May-2014	23848.08	Frank Haslam Milan (FHM)	603007	STH5303
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	16-May-2014	24541.88	ISOLER	605305	STH5304
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors Staff Council Tax Deductions	30-May-2014	24815.17	South Tyneside Council	999999	STH5305
South Tyneside Homes	South Tyneside Homes	Frank Haslam Milan Contractor	Contractor Payments HRA	13-May-2014	29839.92	Frank Haslam Milan (FHM)	603007	STH5306
South Tyneside Homes	Property Services	Operational Support Unit	Consultancy	07-May-2014	31582.42	South Tyneside Council	605550	STH5307
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	07-May-2014	37388.10	Ring Ready 2007 Ltd	605305	STH5308
South Tyneside Homes	South Tyneside Homes	Communications	Printing & Stationery Consumables	09-May-2014	46514.86	South Tyneside Council	603144	STH5309
South Tyneside Homes	South Tyneside Homes	Strathmore Office Accomodation	Rents Paid - General	02-May-2014	72125.00	South Tyneside Council	603500	STH5310
South Tyneside Homes	Property Services	Operational Support Unit	Recharges for use of Council Vehicles	15-May-2014	103193.92	South Tyneside Council	605550	STH5311
South Tyneside Homes	Property Services	Operational Support Unit	Contr Refun and Disc	02-May-2014	252776.55	South Tyneside Council	605550	STH5312
South Tyneside Homes	Property Services	Responsive Repairs	Recharges to Traded Services	22-May-2014	300000.00	South Tyneside Council	605000	STH5313
South Tyneside Homes	South Tyneside Homes	Recharge to Capital – Decent Homes - Whitl	Contractor Payments HRA	21-May-2014	315604.25	Kier Services – Maintenance North	603035	STH5314
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - John Clay Phase 1	Contractor Payments HRA	21-May-2014	358315.50	FT Finley & Co Ltd	603021	STH5315
South Tyneside Homes	Property Services	Responsive Repairs	Recharges to Traded Services	22-May-2014	1309870.88	South Tyneside Council	605000	STH5316