

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Postage Expenses	13-Jun-2014	400.00	Telesat Francois-Postalia Limited	603804	STH45322
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	30-Jun-2014	500.00	Ultimate Scaffolding	605000	STH45322
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	30-Jun-2014	500.00	Ultimate Scaffolding	605000	STH45323
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	10-Jun-2014	500.00	TSUK Interiors Ltd	605005	STH45324
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	22-Jun-2014	605.00	REED PERSONNEL SERVICES LTD	605006	STH45325
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	18-Jun-2014	506.79	Heating Components & Equipment Ltd	605000	STH45326
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	18-Jun-2014	510.94	REARO Laminates Limited	605210	STH45327
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	511.13	REED PERSONNEL SERVICES LTD	605410	STH45328
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	511.21	REED PERSONNEL SERVICES LTD	605410	STH45329
South Tyneside Homes	00CL	South Tyneside Homes	Green Space Project	Other Government Grants	23-Jun-2014	513.19	Screwfix Direct Ltd via Trade UK	603813	STH45330
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	27-Jun-2014	516.50	REED PERSONNEL SERVICES LTD	605000	STH45331
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-Jun-2014	516.00	PPG ARCHITECTURAL COATINGS UK LIMITED	605206	STH45332
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	11-Jun-2014	517.65	Howden Joinery Limited	605100	STH45333
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	518.42	REED PERSONNEL SERVICES LTD	605410	STH45334
South Tyneside Homes	00CL	Major Planned Schemes	Market Place Office Building Costs	Furniture & Equipment - General	11-Jun-2014	519.29	Northern Tools	605215	STH45335
South Tyneside Homes	00CL	South Tyneside Homes	Insurance Premiums - Council Other	Insurance Premiums - Council Other	25-Jun-2014	519.85	South Tyneside Council	603310	STH45336
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	03-Jun-2014	526.32	Plumbing Trade Supplies	605305	STH45337
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06-Jun-2014	528.25	REED PERSONNEL SERVICES LTD	605410	STH45338
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06-Jun-2014	528.25	REED PERSONNEL SERVICES LTD	605410	STH45339
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	528.25	REED PERSONNEL SERVICES LTD	605410	STH45340
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	528.25	REED PERSONNEL SERVICES LTD	605410	STH45341
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	24-Jun-2014	529.71	Plumbing Trade Supplies	605305	STH45342
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	06-Jun-2014	532.92	AKW MED-CARE LIMITED	605205	STH45343
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	03-Jun-2014	533.25	Randstad CPE Limited	605005	STH45344
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	06-Jun-2014	536.50	REED PERSONNEL SERVICES LTD	605205	STH45345
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	27-Jun-2014	536.50	REED PERSONNEL SERVICES LTD	605205	STH45346
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	27-Jun-2014	536.50	REED PERSONNEL SERVICES LTD	605205	STH45347
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	27-Jun-2014	536.50	REED PERSONNEL SERVICES LTD	605205	STH45348
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	06-Jun-2014	537.00	REED PERSONNEL SERVICES LTD	605205	STH45349
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	06-Jun-2014	540.94	REED PERSONNEL SERVICES LTD	605650	STH45350
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	06-Jun-2014	540.94	REED PERSONNEL SERVICES LTD	605650	STH45351
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	27-Jun-2014	540.94	REED PERSONNEL SERVICES LTD	605650	STH45352
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	545.29	REED PERSONNEL SERVICES LTD	605410	STH45353
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06-Jun-2014	546.86	REED PERSONNEL SERVICES LTD	603602	STH45354
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06-Jun-2014	546.86	REED PERSONNEL SERVICES LTD	603602	STH45355
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Printino & Stationery Consumables	04-Jun-2014	548.88	Northern Tools	605000	STH45356
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02-Jun-2014	550.00	ISOLER	605205	STH45359
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	04-Jun-2014	550.00	Arcoflex - a Group of Companies	605205	STH45360
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	04-Jun-2014	550.00	Advantage Utilities Services Ltd	605000	STH45361
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Jun-2014	550.00	Ultimate Scaffolding	605000	STH45362
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Jun-2014	550.00	Ultimate Scaffolding	605000	STH45363
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	30-Jun-2014	550.00	Ultimate Scaffolding	605000	STH45364
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	30-Jun-2014	550.00	Ultimate Scaffolding	605000	STH45365
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	30-Jun-2014	550.00	Ultimate Scaffolding	605000	STH45366
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	17-Jun-2014	553.97	Eve & Elston Limited	605305	STH45369
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Supplier & Services	27-Jun-2014	554.20	Heating Components & Equipment Ltd	605000	STH45370
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	17-Jun-2014	556.65	REED PERSONNEL SERVICES LTD	605000	STH45371
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	17-Jun-2014	556.65	BORDER HEATING SPARES	605000	STH45372
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	24-Jun-2014	556.65	BORDER HEATING SPARES	605000	STH45373
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	13-Jun-2014	557.17	Howden UK Trade Network & Equip	605206	STH45374
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	25-Jun-2014	560.40	South Tyne Building Supplies Limited	605215	STH45375
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06-Jun-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH45376
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	13-Jun-2014	563.54	REED PERSONNEL SERVICES LTD	605100	STH45377
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	20-Jun-2014	563.54	REED PERSONNEL SERVICES LTD	605100	STH45378
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20-Jun-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH45379
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	20-Jun-2014	563.54	REED PERSONNEL SERVICES LTD	605000	STH45380
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27-Jun-2014	563.54	REED PERSONNEL SERVICES LTD	605100	STH45381
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH45382
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH45383
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH45384
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27-Jun-2014	563.54	REED PERSONNEL SERVICES LTD	605100	STH45385
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	27-Jun-2014	563.54	REED PERSONNEL SERVICES LTD	605000	STH45386
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH45387
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH45388
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH45389
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH45390
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	27-Jun-2014	563.54	REED PERSONNEL SERVICES LTD	605000	STH45391
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	06-Jun-2014	568.26	REED PERSONNEL SERVICES LTD	605650	STH45394
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	13-Jun-2014	568.26	REED PERSONNEL SERVICES LTD	605650	STH45395
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Traded Services Equipment & Materials	13-Jun-2014	569.20	Quality Glass & Windows	605206	STH45396
South Tyneside Homes	00CL	Property Services	One Off Replacements	Traded Services Equipment & Materials	13-Jun-2014	571.75	Heating Components & Equipment Ltd	605220	STH45397
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	06-Jun-2014	572.25	CD5 Recruitment	605650	STH45398
South Tyneside Homes	00CL	South Tyneside Homes	Afternoon Homes Funding	Agency Staff - Non-Teachers	13-Jun-2014	587.00	REED PERSONNEL SERVICES LTD	605205	STH45399
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	20-Jun-2014	587.00	PPG ARCHITECTURAL COATINGS UK LIMITED	605410	STH45400
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	27-Jun-2014	587.89	REED PERSONNEL SERVICES LTD	605000	STH45401
South Tyneside Homes	00CL	Property Services	Customer Services	Compensation Payments	09-Jun-2014	588.22	Redacted Personal Information	603605	STH45402
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Jun-2014	589.82	MGM Ltd	605005	STH45403
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02-Jun-2014	590.00	TSUK Interiors Ltd	605205	STH45404
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	27-Jun-2014	590.32	REED PERSONNEL SERVICES LTD	605000	STH45405
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	27-Jun-2014	590.32	REED PERSONNEL SERVICES LTD	605000	STH45406
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	11-Jun-2014	594.55	Arnold Laver Timber World	605205	STH45407
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	27-Jun-2014	595.50	Howden Joinery Limited	605100	STH45408
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06-Jun-2014	596.41	REED PERSONNEL SERVICES LTD	605410	STH45409
South Tyneside Homes	00CL	South Tyneside Homes	Staff Training & Development	Staff Training	06-Jun-2014	600.00	NORTHERN TRAINING CONSORTIUM LTD	605210	STH45410
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	27-Jun-2014	600.00	E J S Fabrications Ltd	605410	STH45411
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	27-Jun-2014	600.85	Howden Joinery Limited	605100	STH45412
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	17-Jun-2014	600.85	Howden Joinery Limited	605100	STH45413
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	03-Jun-2014	605.00	Have Recruitment	605410	STH45414
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	02-Jun-2014	607.00	MGM Ltd	605005	STH45415
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06-Jun-2014	610.00	REED PERSONNEL SERVICES LTD	605410	STH45416
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Jun-2014	615.00	Northern Tools	605000	STH45417
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	06-Jun-2014	615.65	REED PERSONNEL SERVICES LTD	605100	STH45418
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27-Jun-2014	615.65	REED PERSONNEL SERVICES LTD	605100	STH45419
South Tyneside Homes	00CL	Property Services	One Off Replacements	Traded Services Equipment & Materials	27-Jun-2014	616.71	Novo Group Ltd	605100	STH45421
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	04-Jun-2014	620.00	Alex Smiles Limited	605205	STH45422
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Staff Training	27-Jun-2014	620.00	Gateshead Assessment Services	603143	STH45423
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	04-Jun-2014	621.18	Have Recruitment	605410	STH45424
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	06-Jun-2014	621.98	REED PERSONNEL SERVICES LTD	605000	STH45425
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	06-Jun-2014	621.98	REED PERSONNEL SERVICES LTD	605000	STH45426
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	03-Jun-2014	622.71	Randstad CPE Limited	605000	STH45427
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	23-Jun-2014	622.71	Randstad CPE Limited	605000	STH45428
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	24-Jun-2014	622.71	Randstad CPE Limited	605000	STH45430
South Tyneside Homes	00								

South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4588
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4589
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4590
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27-Jun-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH4591
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4592
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4593
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27-Jun-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH4594
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27-Jun-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH4595
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4596
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4597
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27-Jun-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH4598
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27-Jun-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH4599
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	27-Jun-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4600
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4601
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27-Jun-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH4602
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	27-Jun-2014	630.49	REED PERSONNEL SERVICES LTD	605000	STH4603
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	27-Jun-2014	630.49	REED PERSONNEL SERVICES LTD	605000	STH4604
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4605
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27-Jun-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH4606
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27-Jun-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH4607
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4608
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27-Jun-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH4609
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	27-Jun-2014	630.49	REED PERSONNEL SERVICES LTD	605000	STH4610
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	27-Jun-2014	630.49	REED PERSONNEL SERVICES LTD	605000	STH4611
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	630.49	REED PERSONNEL SERVICES LTD	605410	STH4612
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27-Jun-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH4613
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27-Jun-2014	630.49	REED PERSONNEL SERVICES LTD	605100	STH4614
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	04-Jun-2014	634.90	Northern Tools	605216	STH4615
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	02-Jun-2014	640.00	Willowacre Manufacturing Co Ltd	605200	STH4616
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	02-Jun-2014	641.58	MGM Ltd	605200	STH4617
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	23-Jun-2014	645.90	Howden Joinery Limited	605100	STH4618
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	13-Jun-2014	647.83	REED PERSONNEL SERVICES LTD	603281	STH4619
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02-Jun-2014	650.00	TSUK Interiors Ltd	605205	STH4620
South Tyneside Homes	00CL	Property Services	Voids	Supplies & Services	10-Jun-2014	652.00	South Tyneside Council	605100	STH4621
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	20-Jun-2014	653.12	REED PERSONNEL SERVICES LTD	605550	STH4622
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	02-Jun-2014	655.44	MGM Ltd	605200	STH4623
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	02-Jun-2014	657.80	Symphony Group PLC	605205	STH4624
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	27-Jun-2014	657.78	REED PERSONNEL SERVICES LTD	605410	STH4625
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	26-Jun-2014	661.80	Howden Joinery Limited	605100	STH4626
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	06-Jun-2014	664.52	REED PERSONNEL SERVICES LTD	605550	STH4627
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	27-Jun-2014	664.58	REED PERSONNEL SERVICES LTD	605000	STH4628
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Jun-2014	664.50	YESSS - Your Electrical Supplies, Service and Solution	605305	STH4629
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	17-Jun-2014	664.60	BORDER HEATING SPARES	605000	STH4630
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	17-Jun-2014	664.60	BORDER HEATING SPARES	605000	STH4631
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	17-Jun-2014	664.60	BORDER HEATING SPARES	605000	STH4632
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	17-Jun-2014	664.60	BORDER HEATING SPARES	605000	STH4633
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	17-Jun-2014	664.60	BORDER HEATING SPARES	605000	STH4634
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	25-Jun-2014	665.55	Have Recruitment	605410	STH4635
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Telephone Expenses	25-Jun-2014	669.44	BT Global Services	603003	STH4636
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	30-Jun-2014	670.00	Ultimate Scaffolding	605000	STH4637
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Furniture & Equipment - General	07-Jun-2014	672.56	Retax UK Ltd	605200	STH4638
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	02-Jun-2014	673.00	MGM Ltd	605200	STH4639
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	20-Jun-2014	673.11	REED PERSONNEL SERVICES LTD	605550	STH4640
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	26-Jun-2014	674.00	South Tyneside Council	605200	STH4641
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	06-Jun-2014	680.46	AKW MED-CARE LIMITED	605205	STH4642
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	13-Jun-2014	681.71	NPOWER	605205	STH4643
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Subcontractors	23-Jun-2014	689.00	A & G Heating & Gas Services	605205	STH4644
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Furniture & Equipment - General	07-Jun-2014	691.00	Retax UK Ltd	605200	STH4645
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	11-Jun-2014	698.05	Sixx Orisk Ltd	605100	STH4646
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	04-Jun-2014	700.00	Advantage Utilities Services Ltd	605000	STH4647
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	04-Jun-2014	704.00	E J S Fabrications Ltd	605000	STH4648
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	17-Jun-2014	705.00	TSUK Interiors Ltd	605205	STH4649
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13-Jun-2014	708.18	REED PERSONNEL SERVICES LTD	605410	STH4650
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	10-Jun-2014	709.49	Howden Joinery Limited	605100	STH4651
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Subcontractors	10-Jun-2014	710.00	R BLAND LIMITED	605200	STH4652
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	712.01	REED PERSONNEL SERVICES LTD	605410	STH4653
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	712.01	REED PERSONNEL SERVICES LTD	605410	STH4654
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	26-Jun-2014	713.70	ICI CONTRACT DIRECT	605305	STH4655
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	13-Jun-2014	720.00	Ultimate Scaffolding	605000	STH4656
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	30-Jun-2014	720.00	Ultimate Scaffolding	605000	STH4657
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	17-Jun-2014	722.25	Howden Joinery Limited	605100	STH4658
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	17-Jun-2014	724.38	Howden Joinery Limited	605100	STH4659
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	06-Jun-2014	750.24	REED PERSONNEL SERVICES LTD	603143	STH4660
South Tyneside Homes	00CL	Property Services	Service Planning & Development	Agency Staff - Non-Teachers	27-Jun-2014	750.24	REED PERSONNEL SERVICES LTD	603143	STH4661
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Subcontractors	17-Jun-2014	753.96	ACORN Pressurisation Services Ltd	605010	STH4662
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	24-Jun-2014	754.86	Sixx Orisk Ltd	605100	STH4663
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	13-Jun-2014	761.90	NPOWER	605205	STH4664
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	12-Jun-2014	763.41	Plumbing Trade Supplies Ltd	605100	STH4665
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	26-Jun-2014	765.30	Howden Joinery Limited	605100	STH4666
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	768.82	REED PERSONNEL SERVICES LTD	605410	STH4667
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	768.82	REED PERSONNEL SERVICES LTD	605410	STH4668
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	03-Jun-2014	770.20	Willowacre Manufacturing Co Ltd	605205	STH4669
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	27-Jun-2014	772.30	Howden Joinery Limited	605100	STH4670
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	03-Jun-2014	772.42	Symphony Group PLC	605305	STH4671
South Tyneside Homes	00CL	Property Services	Head Of Property Services	Furniture & Equipment - General	02-Jun-2014	775.92	BuckHickman in One	605000	STH4672
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Furniture & Equipment - General	07-Jun-2014	775.94	REED PERSONNEL SERVICES LTD	605200	STH4673
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-Jun-2014	787.80	Retax UK T/A Newey & Eire	605205	STH4674
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	13-Jun-2014	793.00	ICI CONTRACT DIRECT	605410	STH4675
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	13-Jun-2014	793.00	ICI CONTRACT DIRECT	605410	STH4676
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	13-Jun-2014	793.00	ICI CONTRACT DIRECT	605410	STH4677
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	24-Jun-2014	793.00	ICI CONTRACT DIRECT	605410	STH4678
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	10-Jun-2014	794.00	Willowacre Manufacturing Co Ltd	605200	STH4679
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	18-Jun-2014	795.00	Howden Joinery Limited	605100	STH4680
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	25-Jun-2014	798.05	Howden Joinery Limited	605100	STH4681
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	20-Jun-2014	798.97	REED PERSONNEL SERVICES LTD	605550	STH4682
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Jun-2014	800.00	Ultimate Scaffolding	605000	STH4683
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	27-Jun-2014	801.90	REED PERSONNEL SERVICES LTD	605410	STH4684
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-Jun-2014	801.56	AKW MED-CARE LIMITED	605205	STH4685
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	16-Jun-2014	805.90	Howden Joinery Limited	605100	STH4686
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	27-Jun-2014	812.94	REED PERSONNEL SERVICES LTD	605000	STH4687
South Tyneside Homes	00CL	Property Services	Asset Management Funding	Agency Staff - Non-Teachers	16-Jun-2014	810.00	Retax UK Ltd	605200	STH4688
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	27-Jun-2014	824.51	REED PERSONNEL SERVICES LTD	605550	STH4689
South Tyneside Homes	00CL	Property Services	Market Place Office Building Costs	Building Cleaning Contract Recharges	18-Jun-2014	828.21	South Tyneside Council	603310	STH4690
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2014	833.03	REED PERSONNEL SERVICES LTD	605410	STH4691
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20-Jun-2014	833.03	REED PERSONNEL SERVICES LTD	605410	STH4692
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20-Jun-2014	833.03	REED PERSONNEL SERVICES LTD	605410	STH4693
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20-Jun-2014	833.03	REED PERSONNEL SERVICES LTD	605410	STH4694
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	20-Jun-2014	833.03	REED PERSONNEL SERVICES LTD	605410	STH4695
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	24-Jun-2014	835.58	REED PERSONNEL SERVICES LTD	605200	STH4696
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Jun-2014	840.00	Ultimate Scaffolding	605000	STH4697
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	06-Jun-2014	844.24	REED PERSONNEL SERVICES LTD	605550	STH4698
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	27-Jun-2014	844.24	REED PERSONNEL SERVICES LTD	605550	STH4699
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	09-Jun-2014	845.00	Eire & Eire Building Supplies Limited	605205	STH4700
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	27-Jun-2014	845.00	A & G Heating & Gas Services	605000	STH4701
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02-Jun-2014	847.51	Retax UK T/A Newey & Eire	605205	STH4702
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Jun-2014	847.51	Advantage Utilities Services Ltd	605000	STH4703

South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	10-Jun-2014	980.00	SPRINGS ROOFING LTD	650505	STH5657
South Tyneside Homes	00CL	Property Services	South Tyneside Homes	Telephone Expenses	04-Jun-2014	982.42	Virgin Media Business	650500	STH5658
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	12-Jun-2014	987.00	TSJK Interiors Ltd	650525	STH5659
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	12-Jun-2014	987.00	TSJK Interiors Ltd	650525	STH5660
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	13-Jun-2014	988.00	E S Fabrications Ltd	650505	STH5661
South Tyneside Homes	00CL	Property Services	Response Repairs	Furniture & Equipment - General	30-Jun-2014	990.00	SNH Products Limited	650500	STH5662
South Tyneside Homes	00CL	Property Services	Response Repairs	Traded Services Subcontractors	30-Jun-2014	991.00	Ultimate Scuffing	650500	STH5663
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	25-Jun-2014	1001.25	Howden Joinery Limited	650510	STH5664
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	04-Jun-2014	1005.15	Howden Joinery Limited	650510	STH5665
South Tyneside Homes	00CL	Property Services	Affordable Homes Funding	Traded Services Subcontractors	04-Jun-2014	1005.00	ThussenKrupp Encasa Ltd (formerly Lift Able Limited)	650510	STH5666
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	10-Jun-2014	1019.46	Randstad CPE Limited	650511	STH5667
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	19-Jun-2014	1025.00	Quality Glass & Windows	650510	STH5668
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	11-Jun-2014	1031.98	Howden Joinery Limited	650525	STH5669
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	03-Jun-2014	1032.90	REED PERSONNEL SERVICES LTD	650560	STH5670
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	10-Jun-2014	1032.30	REED PERSONNEL SERVICES LTD	650560	STH5671
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	20-Jun-2014	1032.30	REED PERSONNEL SERVICES LTD	650560	STH5672
South Tyneside Homes	00CL	Property Services	Balance Sheet Corporate Finance	ST Homes A/C	03-Jun-2014	1037.50	Prudential Public Limited Company	999999	STH5674
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	10-Jun-2014	1038.52	Schindler Ltd	650505	STH5675
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	13-Jun-2014	1066.66	NPOWER	650505	STH5676
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	02-Jun-2014	1069.00	Contract Services	650515	STH5677
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	16-Jun-2014	1080.00	R Parker (Wall & Floor Tilin) Ltd	650505	STH5678
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	02-Jun-2014	1089.40	Schindler Ltd	650505	STH5679
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	25-Jun-2014	1085.50	Howden Joinery Limited	650510	STH5680
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	02-Jun-2014	1108.24	Howden Joinery Limited	650510	STH5681
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Jun-2014	1119.28	MGM Ltd	650520	STH5682
South Tyneside Homes	00CL	Property Services	Response Repairs	Traded Services Equipment & Materials	25-Jun-2014	1128.54	Plumbing Trade Supplies	650500	STH5683
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	11-Jun-2014	1129.84	Plumbing Trade Supplies	650505	STH5684
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Jun-2014	1154.01	AKW MEDI-CARE LIMITED	650505	STH5685
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	09-Jun-2014	1155.78	Newfite Cleaning Systems (North) Ltd	650510	STH5686
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jun-2014	1160.00	M & C MAINTENANCE SERVICES LTD	650500	STH5687
South Tyneside Homes	00CL	Property Services	Recap to Capital - Housing Plus General	Recapital Programme - Subsidised Costs	27-Jun-2014	1160.00	Furniture Resources Ltd	650509	STH5688
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	27-Jun-2014	1170.54	AKW MEDI-CARE LIMITED	650505	STH5689
South Tyneside Homes	00CL	Property Services	Response Repairs	Traded Services Subcontractors	18-Jun-2014	1190.00	A & G Heating & Gas Services	650500	STH5690
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	13-Jun-2014	1195.58	Howden Joinery Limited	650525	STH5691
South Tyneside Homes	00CL	Property Services	Information Systems	Contractor Payments HRA	11-Jun-2014	1205.00	Wakefield and District Housing	650316	STH5692
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	17-Jun-2014	1216.00	EX-OR Limited	650535	STH5693
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	18-Jun-2014	1268.97	Howden Joinery Limited	650525	STH5694
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Subcontractors	25-Jun-2014	1269.00	Brandon Fire Limited	650505	STH5695
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Jun-2014	1296.54	AKW MEDI-CARE LIMITED	650505	STH5696
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	11-Jun-2014	1303.04	Eastlatha and Eastasocess Solutions	650510	STH5697
South Tyneside Homes	00CL	Property Services	Response Repairs	Traded Services Subcontractors	13-Jun-2014	1303.04	A & G Heating & Gas Services	650500	STH5698
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	04-Jun-2014	1311.00	Integrated Water Services Ltd	650515	STH5699
South Tyneside Homes	00CL	Property Services	Financial Services	Technical Services	09-Jun-2014	1320.00	AGM HEWITT LIMITED	650315	STH5700
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	02-Jun-2014	1324.70	MGM Ltd	650520	STH5701
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Subcontractors	19-Jun-2014	1337.69	Brandon Fire Limited	650505	STH5702
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Jun-2014	1341.96	AKW MEDI-CARE LIMITED	650505	STH5703
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	25-Jun-2014	1350.00	M & C ROOFING CONTRACTORS LIMITED	650500	STH5704
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	11-Jun-2014	1352.24	Eastlatha and Eastasocess Solutions	650510	STH5705
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	11-Jun-2014	1365.84	Howden Joinery Limited	650525	STH5706
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	25-Jun-2014	1380.25	Revel UK T/A Naveau & Eurs	650535	STH5707
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	06-Jun-2014	1400.00	RKP Access Platforms	650510	STH5708
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	19-Jun-2014	1400.00	RKP Access Platforms	650510	STH5709
South Tyneside Homes	00CL	Property Services	Response Repairs	Traded Services Equipment & Materials	12-Jun-2014	1418.45	Plumbing Trade Supplies	650500	STH5710
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	06-Jun-2014	1469.95	Alken Flooring Contracts Ltd	650525	STH5711
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	02-Jun-2014	1470.00	MGM Ltd	650520	STH5712
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	06-Jun-2014	1486.84	AKW MEDI-CARE LIMITED	650505	STH5713
South Tyneside Homes	00CL	Property Services	Response Repairs	Traded Services Equipment & Materials	10-Jun-2014	1491.08	Protect Fire Detection PLC (Sterling Division)	650500	STH5714
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Subcontractors	16-Jun-2014	1524.12	Group Tevalia Limited	650520	STH5715
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	04-Jun-2014	1533.00	ThussenKrupp Encasa Ltd (formerly Lift Able Limited)	650510	STH5716
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	04-Jun-2014	1533.00	ThussenKrupp Encasa Ltd (formerly Lift Able Limited)	650510	STH5717
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Jun-2014	1549.92	AKW MEDI-CARE LIMITED	650505	STH5718
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02-Jun-2014	1550.00	TSJK Interiors Ltd	650525	STH5719
South Tyneside Homes	00CL	Property Services	Balance Sheet	Balance Sheet Credit Unit	25-Jun-2014	1576.00	ThussenKrupp Credit Union	650500	STH5720
South Tyneside Homes	00CL	Property Services	Response Repairs	Traded Services Subcontractors	23-Jun-2014	1605.00	A & G Heating & Gas Services	650500	STH5721
South Tyneside Homes	00CL	Property Services	South Tyneside Homes	Customer Services	09-Jun-2014	1606.00	Redacted Personal Information	650306	STH5722
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	09-Jun-2014	1609.30	Alken Flooring Contracts Ltd	650525	STH5723
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	10-Jun-2014	1620.00	South Tyneside Building Supplies Limited	650520	STH5724
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	04-Jun-2014	1620.00	REARO Laminates Limited	650535	STH5725
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	03-Jun-2014	1624.34	Plumbing Trade Supplies	650505	STH5726
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	13-Jun-2014	1624.34	MGM Ltd	650520	STH5727
South Tyneside Homes	00CL	Property Services	Response Repairs	Traded Services Subcontractors	18-Jun-2014	1675.00	A & G Heating & Gas Services	650500	STH5728
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	09-Jun-2014	1767.32	Eastlatha and Eastasocess Solutions	650510	STH5729
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	10-Jun-2014	1769.00	Crossing Ltd	650525	STH5730
South Tyneside Homes	00CL	Property Services	Response Repairs	Traded Services Subcontractors	10-Jun-2014	1790.00	Aimrange (NE) Ltd	650500	STH5731
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Jun-2014	1827.99	Alken Flooring Contracts Ltd	650525	STH5732
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jun-2014	1840.00	McVickers Electrical Engineers & Contractors	650510	STH5733
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jun-2014	1840.00	McVickers Electrical Engineers & Contractors	650510	STH5734
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jun-2014	1840.00	McVickers Electrical Engineers & Contractors	650510	STH5735
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	24-Jun-2014	1841.26	MGM Ltd	650520	STH5736
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	25-Jun-2014	1841.26	YESSS - Your Electrical Supplies, Service and Solution	650505	STH5737
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jun-2014	1870.00	McVickers Electrical Engineers & Contractors	650510	STH5738
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jun-2014	1870.00	McVickers Electrical Engineers & Contractors	650510	STH5739
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jun-2014	1870.00	McVickers Electrical Engineers & Contractors	650510	STH5740
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jun-2014	1870.00	McVickers Electrical Engineers & Contractors	650510	STH5741
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jun-2014	1870.00	McVickers Electrical Engineers & Contractors	650510	STH5742
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jun-2014	1870.00	McVickers Electrical Engineers & Contractors	650510	STH5743
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jun-2014	1870.00	McVickers Electrical Engineers & Contractors	650510	STH5744
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jun-2014	1870.00	McVickers Electrical Engineers & Contractors	650510	STH5745
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	03-Jun-2014	1898.00	MGM Ltd	650520	STH5747
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	25-Jun-2014	1900.00	McVickers Electrical Engineers & Contractors	650510	STH5748
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jun-2014	1910.00	McVickers Electrical Engineers & Contractors	650510	STH5749
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jun-2014	1910.00	McVickers Electrical Engineers & Contractors	650510	STH5750
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jun-2014	1910.00	McVickers Electrical Engineers & Contractors	650510	STH5751
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jun-2014	1910.00	McVickers Electrical Engineers & Contractors	650510	STH5752
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jun-2014	1910.00	McVickers Electrical Engineers & Contractors	650510	STH5753
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jun-2014	1910.00	McVickers Electrical Engineers & Contractors	650510	STH5754
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jun-2014	1910.00	McVickers Electrical Engineers & Contractors	650510	STH5755
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	02-Jun-2014	1941.04	MGM Ltd	650520	STH5756
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	25-Jun-2014	1980.00	M & C ROOFING CONTRACTORS LIMITED	650500	STH5757
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	23-Jun-2014	2000.00	Time & Wear Access	650535	STH5758
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Jun-2014	2003.00	McVickers Electrical Engineers & Contractors	650510	STH5759
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Jun-2014	2040.00	Time & Wear Access	650535	STH5760
South Tyneside Homes	00CL	Property Services	Voids	Traded					

South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Telephone Expenses	06-Jun-2014	6560.86	BT Global Services	603003	STH5826
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	10-Jun-2014	5865.65	Plumbing Trade Supplies	605220	STH5827
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	10-Jun-2014	5742.68	Plumbing Trade Supplies	605205	STH5828
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Waste Disposal Contract - Recycling	18-Jun-2014	5815.60	South Tyneside Council	605550	STH5829
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	30-Jun-2014	5982.06	Plumbing Trade Supplies	605100	STH5830
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	09-Jun-2014	6064.64	Plumbing Trade Supplies	605220	STH5831
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	30-Jun-2014	6166.81	Plumbing Trade Supplies	605100	STH5832
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	12-Jun-2014	6253.77	Plumbing Trade Supplies	605000	STH5833
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	02-Jun-2014	6415.78	Symphony Group PLC	605205	STH5834
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	03-Jun-2014	6498.78	MGM Ltd	605200	STH5835
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	16-Jun-2014	6606.75	Plumbing Trade Supplies	605000	STH5836
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	30-Jun-2014	6697.28	Plumbing Trade Supplies	605205	STH5837
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	25-Jun-2014	6750.00	South Tyneside Building Supplies Limited	605215	STH5838
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	25-Jun-2014	6750.00	South Tyneside Building Supplies Limited	605205	STH5839
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	16-Jun-2014	6901.49	Plumbing Trade Supplies	605000	STH5840
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Furniture & Equipment - General	05-Jun-2014	7000.00	Carrs Billington Agriculture Ltd	605550	STH5841
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Subcontractors	24-Jun-2014	7261.70	Plumbing Trade Supplies	605220	STH5842
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	25-Jun-2014	7479.38	Plumbing Trade Supplies	605205	STH5843
South Tyneside Homes	00CL	Property Services	Service Level Agreement	Staff Training	27-Jun-2014	8680.00	Gateshead Assessment Services	605560	STH5844
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	02-Jun-2014	8995.08	Symphony Group PLC	605205	STH5845
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Jun-2014	9175.10	MGM Ltd	605200	STH5846
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Capital Programme Subsidy/Coats	26-Jun-2014	9201.71	John Flowers Ltd	603033	STH5847
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Jun-2014	9204.40	R Parker (Wall & Floor Tilings) Ltd	605205	STH5848
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	24-Jun-2014	9531.20	Robert Kilmard (BVM) Ltd	605305	STH5849
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	24-Jun-2014	10486.90	MGM Ltd	605200	STH5850
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	24-Jun-2014	10593.90	MGM Ltd	605200	STH5851
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	03-Jun-2014	11190.00	Roper Bullivant Ltd	605200	STH5852
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Rent + Vise Charges	26-Jun-2014	11278.95	ALLPAY LIMITED	603034	STH5853
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Contractor Payments HRA	19-Jun-2014	26937.01	Gentoo Group Ltd	603033	STH5854
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Contractor Payments HRA	19-Jun-2014	64288.90	Esh Property Services	603009	STH5855
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Contractor Payments HRA	19-Jun-2014	7088.136	Hodgson Savers Limited	603033	STH5856
South Tyneside Homes	00CL	South Tyneside Homes	Southmore Office Accommodation	Rents Paid - General	19-Jun-2014	72125.00	South Tyneside Council	603500	STH5857
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Contractor Payments HRA	19-Jun-2014	78754.19	Gentoo Group Ltd	603033	STH5858
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Contractor Payments HRA	25-Jun-2014	85275.87	Hodgson Savers Limited	603033	STH5859
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Recharges for use of Council Vehicles	25-Jun-2014	113930.10	South Tyneside Council	605550	STH5860
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Contractor Payments HRA	19-Jun-2014	131479.35	Hodgson Savers Limited	603033	STH5861
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Construction Services Stock	20-Jun-2014	177002.48	Wolsley UK Limited	999999	STH5862
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Contractor Payments HRA	25-Jun-2014	276550.43	Hodgson Savers Limited	603033	STH5863
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Contractor Payments HRA	19-Jun-2014	367007.88	SPRINGS ROOFING LTD	603033	STH5864
South Tyneside Homes	00CL	South Tyneside Homes	STHL - Service Contracts - Management	Finance Recharges	12-Jun-2014	371193.27	BT Global Services	603001	STH5865
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Contractor Payments HRA	19-Jun-2014	396234.50	SPRINGS ROOFING LTD	603033	STH5866
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital - Decent Homes - Whit	Contractor Payments HRA	25-Jun-2014	651757.21	Koor Services - Maintenance North	602035	STH5867