

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	01-Jul-2014	400.00	Northeast Panels Limited	605200	STH5880
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	01-Jul-2014	500.00	Northeast Panels Limited	605200	STH5880
South Tyneside Homes	00CL	Property Services	Support Services	Postage Expenses	10-Jul-2014	500.00	Ultimate Scuffolding	603804	STH5881
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Jul-2014	500.00	Ultimate Scuffolding	605000	STH5882
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Jul-2014	500.00	Ultimate Scuffolding	605000	STH5883
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Jul-2014	500.00	Ultimate Scuffolding	605000	STH5884
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Jul-2014	500.00	Ultimate Scuffolding	605000	STH5885
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Jul-2014	500.00	Ultimate Scuffolding	605000	STH5886
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	15-Jul-2014	500.00	Ultimate Scuffolding	605000	STH5887
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	15-Jul-2014	500.00	Ultimate Scuffolding	605000	STH5888
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	29-Jul-2014	500.00	Ultimate Scuffolding	605000	STH5889
South Tyneside Homes	00CL	Property Services	Yield Choice	Accommodation Costs	30-Jul-2014	500.00	Wester Leisure Ltd	603803	STH5890
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	11-Jul-2014	500.19	REED PERSONNEL SERVICES LTD	605410	STH5891
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	11-Jul-2014	502.62	REED PERSONNEL SERVICES LTD	605000	STH5892
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	25-Jul-2014	502.62	REED PERSONNEL SERVICES LTD	605410	STH5893
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	11-Jul-2014	504.78	REED PERSONNEL SERVICES LTD	605100	STH5895
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Jul-2014	506.80	Randstad CPE Limited	605410	STH5896
South Tyneside Homes	00CL	Property Services	Voids	Supplies & Services	25-Jul-2014	508.90	Northern Tools	605100	STH5897
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	02-Jul-2014	508.93	Revel UK T/A Newvue & Eire	605100	STH5898
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	02-Jul-2014	507.58	IG Doors Ltd	605305	STH5899
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	04-Jul-2014	510.00	A Team Restairs Ltd	605000	STH5900
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	25-Jul-2014	510.24	REED PERSONNEL SERVICES LTD	605410	STH5901
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	25-Jul-2014	511.21	REED PERSONNEL SERVICES LTD	605100	STH5902
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Jul-2014	515.14	Window Services	605000	STH5903
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	02-Jul-2014	517.85	Crossing Ltd	605305	STH5904
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-Jul-2014	517.85	Hays Recruitment	605410	STH5905
South Tyneside Homes	00CL	Property Services	Supported Housing Services	Security of Assets/Alarms Mainten	29-Jul-2014	517.94	Delta One Security Ltd	603307	STH5906
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	25-Jul-2014	518.42	REED PERSONNEL SERVICES LTD	605410	STH5907
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	25-Jul-2014	519.00	REED PERSONNEL SERVICES LTD	605410	STH5908
South Tyneside Homes	00CL	Property Services	Empty Homes	Agency Staff - Non-Teachers	04-Jul-2014	522.34	REED PERSONNEL SERVICES LTD	603607	STH5909
South Tyneside Homes	00CL	Property Services	Empty Homes	Agency Staff - Non-Teachers	11-Jul-2014	522.34	REED PERSONNEL SERVICES LTD	603607	STH5910
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	01-Jul-2014	523.97	Randstad CPE Limited	605100	STH5911
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Electricity Charges	28-Jul-2014	524.84	South Tyneside Council	605500	STH5912
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	28-Jul-2014	526.32	Plumbing Trade Supplies	605305	STH5913
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	16-Jul-2014	526.70	BORDER HEATING SPARES	605000	STH5914
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	11-Jul-2014	526.73	AKW MED-CARE LIMITED	605205	STH5915
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	11-Jul-2014	526.25	REED PERSONNEL SERVICES LTD	605100	STH5916
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	11-Jul-2014	526.25	REED PERSONNEL SERVICES LTD	605410	STH5917
South Tyneside Homes	00CL	Property Services	Major Structural Works	Agency Staff - Non-Teachers	25-Jul-2014	529.25	REED PERSONNEL SERVICES LTD	605410	STH5918
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	14-Jul-2014	529.00	MGM Ltd	605200	STH5919
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	17-Jul-2014	529.00	Northeast Panels Limited	605000	STH5920
South Tyneside Homes	00CL	Property Services	Market Place Office Building Costs	Water & Sewerage Charges	26-Jul-2014	531.90	South Tyneside Council	603410	STH5921
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Jul-2014	533.03	E J S Fabrications Ltd	603302	STH5922
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	25-Jul-2014	532.34	REARO Laminates Limited	605205	STH5923
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Jul-2014	532.91	AKW MED-CARE LIMITED	605205	STH5924
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	11-Jul-2014	533.92	AKW MED-CARE LIMITED	605205	STH5925
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	11-Jul-2014	533.08	REED PERSONNEL SERVICES LTD	605100	STH5926
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	11-Jul-2014	536.50	REED PERSONNEL SERVICES LTD	605205	STH5927
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	11-Jul-2014	536.50	REED PERSONNEL SERVICES LTD	605205	STH5928
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	11-Jul-2014	536.50	REED PERSONNEL SERVICES LTD	605205	STH5929
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Jul-2014	537.50	Plumbing Trade Supplies	605205	STH5930
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	22-Jul-2014	540.00	Randstad CPE Limited	605005	STH5931
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Technical Services	04-Jul-2014	540.00	CHARTEERED INSTITUTE OF HOUSING	605205	STH5932
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2014	540.00	TSJK Interiors Ltd	605205	STH5933
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	29-Jul-2014	540.00	The Plastic Centre	605215	STH5934
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	11-Jul-2014	540.94	REED PERSONNEL SERVICES LTD	605500	STH5935
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	04-Jul-2014	540.94	REED PERSONNEL SERVICES LTD	603607	STH5936
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Supplies & Services	22-Jul-2014	544.33	Heating Components & Equipment Ltd	605700	STH5937
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	31-Jul-2014	545.00	Willowcare Manufacturing Co Ltd	605200	STH5938
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	04-Jul-2014	545.00	REED PERSONNEL SERVICES LTD	603607	STH5939
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	04-Jul-2014	546.86	REED PERSONNEL SERVICES LTD	603607	STH5940
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	04-Jul-2014	546.86	REED PERSONNEL SERVICES LTD	603607	STH5941
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	04-Jul-2014	546.86	REED PERSONNEL SERVICES LTD	603607	STH5942
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	18-Jul-2014	546.86	REED PERSONNEL SERVICES LTD	603607	STH5943
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	25-Jul-2014	546.86	REED PERSONNEL SERVICES LTD	603607	STH5944
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	25-Jul-2014	546.86	REED PERSONNEL SERVICES LTD	603607	STH5945
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-Jul-2014	547.23	Hays Recruitment	605410	STH5946
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	15-Jul-2014	547.23	Hays Recruitment	605410	STH5947
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-Jul-2014	547.23	Hays Recruitment	605410	STH5948
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	11-Jul-2014	547.73	REED PERSONNEL SERVICES LTD	605100	STH5949
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Cultural & Equipment Hire - General	11-Jul-2014	549.21	CANON UK LIMITED	605205	STH5950
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	11-Jul-2014	548.06	AKW MED-CARE LIMITED	605205	STH5951
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	11-Jul-2014	548.17	REED PERSONNEL SERVICES LTD	605000	STH5952
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	25-Jul-2014	548.31	REED PERSONNEL SERVICES LTD	605410	STH5953
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	11-Jul-2014	550.00	ISOLER	605205	STH5954
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Jul-2014	550.00	Ultimate Scuffolding	605000	STH5955
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Jul-2014	550.00	Ultimate Scuffolding	605000	STH5956
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Jul-2014	550.00	Ultimate Scuffolding	605000	STH5957
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Jul-2014	550.00	Ultimate Scuffolding	605000	STH5958
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Jul-2014	550.00	Ultimate Scuffolding	605000	STH5959
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Jul-2014	550.00	Ultimate Scuffolding	605000	STH5960
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	15-Jul-2014	550.00	Ultimate Scuffolding	605000	STH5961
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	15-Jul-2014	550.00	Ultimate Scuffolding	605000	STH5962
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	15-Jul-2014	550.00	Ultimate Scuffolding	605000	STH5963
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	15-Jul-2014	550.00	Ultimate Scuffolding	605000	STH5964
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	15-Jul-2014	550.00	Ultimate Scuffolding	605000	STH5965
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	15-Jul-2014	550.00	Ultimate Scuffolding	605000	STH5966
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	15-Jul-2014	550.00	Ultimate Scuffolding	605000	STH5967
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	15-Jul-2014	550.00	Ultimate Scuffolding	605000	STH5968
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	15-Jul-2014	550.00	Ultimate Scuffolding	605000	STH5969
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	15-Jul-2014	550.00	Ultimate Scuffolding	605000	STH5970
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	29-Jul-2014	550.00	Ultimate Scuffolding	605000	STH5971
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	29-Jul-2014	550.00	Ultimate Scuffolding	605000	STH5972
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	29-Jul-2014	550.00	Ultimate Scuffolding	605000	STH5973
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	29-Jul-2014	550.00	Ultimate Scuffolding	605000	STH5974
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	29-Jul-2014	550.00	Ultimate Scuffolding	605000	STH5975
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	29-Jul-2014	550.00	Ultimate Scuffolding	605000	STH5976
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	23-Jul-2014	552.95	Howden Joinery Limited	605100	STH5977
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	11-Jul-2014	554.17	REED PERSONNEL SERVICES LTD	605100	STH5978
South Tyneside Homes	00CL	Property Services	South Tyneside Homes	Agency Staff - Non-Teachers	11-Jul-2014	554.45	REED PERSONNEL SERVICES LTD	603281	STH5979
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	17-Jul-2014	554.94	Alex Smiles Limited	605205	STH5980
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	17-Jul-2014	554.94	Alex Smiles Limited	605205	STH5981
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	17-Jul-2014	554.94	Alex Smiles Limited	605205	STH5982
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	25-Jul-2014	556.59	REED PERSONNEL SERVICES LTD	605000	STH



South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	16-Jul-2014	796.10	Howden Joinery Limited	605100	STH6215
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	04-Jul-2014	796.97	REED PERSONNEL SERVICES LTD	605550	STH6216
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	25-Jul-2014	796.97	REED PERSONNEL SERVICES LTD	605550	STH6217
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	23-Jul-2014	796.98	Heating Components & Equipment Ltd	605205	STH6218
South Tyneside Homes	00CL	Property Services	Your Choice	Traded Services Equipment & Materials	18-Jul-2014	797.39	REED PERSONNEL SERVICES LTD	605300	STH6219
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Jul-2014	800.00	AKW MED-CARE LIMITED	605205	STH6220
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	11-Jul-2014	800.00	REED PERSONNEL SERVICES LTD	605550	STH6221
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	07-Jul-2014	800.99	Symphony Group PLC	605200	STH6222
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	25-Jul-2014	802.48	AKW MED-CARE LIMITED	605205	STH6223
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	25-Jul-2014	808.48	AKW MED-CARE LIMITED	605205	STH6224
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	23-Jul-2014	808.95	Esaietha and Esaiasess Solutions	605210	STH6225
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	08-Jul-2014	824.00	Howden Joinery Limited	605100	STH6226
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	11-Jul-2014	824.00	E S Fabrications Ltd	605205	STH6227
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	11-Jul-2014	824.51	REED PERSONNEL SERVICES LTD	605550	STH6228
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	25-Jul-2014	824.51	REED PERSONNEL SERVICES LTD	605550	STH6229
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	08-Jul-2014	828.07	Nova Group Ltd	605405	STH6230
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	25-Jul-2014	828.37	AKW MED-CARE LIMITED	605205	STH6231
South Tyneside Homes	00CL	Property Services	Information Systems	Contract Payments	11-Jul-2014	830.00	Walsfield and District Housing	603016	STH6232
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	08-Jul-2014	830.70	Howden Joinery Limited	605100	STH6233
South Tyneside Homes	00CL	Property Services	Civilian Painting Programme	Agency Staff - Non-Teachers	11-Jul-2014	835.00	REED PERSONNEL SERVICES LTD	605550	STH6234
South Tyneside Homes	00CL	Property Services	Civilian Painting Programme	Agency Staff - Non-Teachers	25-Jul-2014	835.00	REED PERSONNEL SERVICES LTD	605550	STH6235
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	11-Jul-2014	844.24	REED PERSONNEL SERVICES LTD	605550	STH6236
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	11-Jul-2014	844.24	REED PERSONNEL SERVICES LTD	605550	STH6237
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	25-Jul-2014	844.24	REED PERSONNEL SERVICES LTD	605550	STH6238
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	25-Jul-2014	844.24	REED PERSONNEL SERVICES LTD	605550	STH6239
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	08-Jul-2014	847.30	Howden Joinery Limited	605100	STH6240
South Tyneside Homes	00CL	Property Services	Service Planning & Development	Staff Training	02-Jul-2014	850.00	In Equilibrium	603140	STH6241
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	16-Jul-2014	851.28	Howden Joinery Limited	605100	STH6242
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	16-Jul-2014	852.48	TSUK Interiors Ltd	605200	STH6243
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	25-Jul-2014	855.00	AKW MED-CARE LIMITED	605205	STH6244
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	18-Jul-2014	855.01	AKW MED-CARE LIMITED	605205	STH6245
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	11-Jul-2014	855.45	Micklers Electrical Contractors & Contractors	605205	STH6246
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	11-Jul-2014	858.79	REED PERSONNEL SERVICES LTD	605550	STH6247
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	11-Jul-2014	858.79	REED PERSONNEL SERVICES LTD	605550	STH6248
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	25-Jul-2014	859.78	REED PERSONNEL SERVICES LTD	605550	STH6249
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	10-Jul-2014	863.00	MCM Ltd	605200	STH6250
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	11-Jul-2014	869.06	REED PERSONNEL SERVICES LTD	605550	STH6251
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	02-Jul-2014	870.06	Plumbing Trade Supplies	605205	STH6252
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	11-Jul-2014	872.08	MCM Ltd	605200	STH6253
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Jul-2014	874.00	Airrange (NE) Ltd	605200	STH6254
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Jul-2014	875.00	M & C ROOFING CONTRACTORS LIMITED	605200	STH6255
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	16-Jul-2014	876.00	Howden Joinery Limited	605100	STH6256
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Jul-2014	880.29	Howden Joinery Limited	605100	STH6257
South Tyneside Homes	00CL	Property Services	Affordable Homes Funding	Agency Staff - Non-Teachers	02-Jul-2014	882.60	Randstad CPE Limited	603511	STH6258
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	25-Jul-2014	882.66	Eurocell	603511	STH6259
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	25-Jul-2014	882.66	Eurocell	603511	STH6260
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	14-Jul-2014	885.10	Howden Joinery Limited	605100	STH6261
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	14-Jul-2014	887.05	Howden Joinery Limited	605100	STH6262
South Tyneside Homes	00CL	Property Services	Minor Planned Schemes	Traded Services Subcontractors	08-Jul-2014	887.75	Willowacre Manufacturing Co Ltd	605215	STH6263
South Tyneside Homes	00CL	Property Services	Affordable Homes Funding	Agency Staff - Non-Teachers	01-Jul-2014	904.67	Randstad CPE Limited	603511	STH6264
South Tyneside Homes	00CL	Property Services	Your Choice	Agency Staff - Non-Teachers	04-Jul-2014	905.65	REED PERSONNEL SERVICES LTD	605550	STH6265
South Tyneside Homes	00CL	Property Services	Balance Sheet	Agency Staff - Non-Teachers	31-Jul-2014	909.41	Child Support Agency Client Fund Account (Falkirk)	999999	STH6266
South Tyneside Homes	00CL	Property Services	Your Choice	Agency Staff - Non-Teachers	11-Jul-2014	914.83	REED PERSONNEL SERVICES LTD	605550	STH6267
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	11-Jul-2014	915.15	Howden Joinery Limited	605100	STH6268
South Tyneside Homes	00CL	Property Services	Service Planning & Development	Agency Staff - Non-Teachers	11-Jul-2014	916.34	REED PERSONNEL SERVICES LTD	603143	STH6269
South Tyneside Homes	00CL	Property Services	Service Planning & Development	Agency Staff - Non-Teachers	11-Jul-2014	916.34	REED PERSONNEL SERVICES LTD	603143	STH6270
South Tyneside Homes	00CL	Property Services	Service Planning & Development	Agency Staff - Non-Teachers	25-Jul-2014	916.34	REED PERSONNEL SERVICES LTD	603143	STH6271
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	25-Jul-2014	916.34	REED PERSONNEL SERVICES LTD	603143	STH6272
South Tyneside Homes	00CL	Property Services	Recharge to Capital - Decent Homes - LIP2	Capital Programme Subsidiary Costs	24-Jul-2014	916.65	South Tyneside Council	603036	STH6273
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	02-Jul-2014	917.25	Howden Joinery Limited	605100	STH6274
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	11-Jul-2014	917.25	REED PERSONNEL SERVICES LTD	605550	STH6275
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	07-Jul-2014	923.70	Howden Joinery Limited	605100	STH6276
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	17-Jul-2014	924.90	Alex Smiles Limited	605205	STH6277
South Tyneside Homes	00CL	Property Services	Affordable Homes Funding	Agency Staff - Non-Teachers	02-Jul-2014	926.73	Randstad CPE Limited	603511	STH6278
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	23-Jul-2014	931.44	Randstad CPE Limited	603511	STH6279
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	23-Jul-2014	934.65	Howden Joinery Limited	605100	STH6280
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	11-Jul-2014	937.38	REED PERSONNEL SERVICES LTD	605550	STH6281
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	11-Jul-2014	937.38	REED PERSONNEL SERVICES LTD	605550	STH6282
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	25-Jul-2014	937.38	REED PERSONNEL SERVICES LTD	605550	STH6283
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	25-Jul-2014	937.38	REED PERSONNEL SERVICES LTD	605550	STH6284
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	02-Jul-2014	940.00	Howden Joinery Limited	605100	STH6285
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	14-Jul-2014	941.89	Eva & Ellison Limited	605205	STH6286
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	01-Jul-2014	945.00	Airrange (NE) Ltd	605200	STH6287
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	23-Jul-2014	945.00	South Tyneside Building Supplies Limited	605200	STH6288
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	23-Jul-2014	945.65	Howden Joinery Limited	605100	STH6289
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Hire of Plant	22-Jul-2014	945.05	TOYOTA Material Handling UK	605550	STH6290
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Hire of Plant	25-Jul-2014	945.05	TOYOTA Material Handling UK	605550	STH6291
South Tyneside Homes	00CL	Property Services	Market Place Office Building Costs	Market Place Contract Recharges	24-Jul-2014	945.93	South Tyneside Council	603036	STH6292
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	04-Jul-2014	952.70	Howden Joinery Limited	605100	STH6293
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	11-Jul-2014	952.71	REED PERSONNEL SERVICES LTD	605550	STH6294
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	11-Jul-2014	952.71	REED PERSONNEL SERVICES LTD	605550	STH6295
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	11-Jul-2014	952.71	REED PERSONNEL SERVICES LTD	605550	STH6296
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	25-Jul-2014	952.71	REED PERSONNEL SERVICES LTD	605550	STH6297
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	11-Jul-2014	952.71	REED PERSONNEL SERVICES LTD	605550	STH6298
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	25-Jul-2014	952.71	REED PERSONNEL SERVICES LTD	605550	STH6299
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	25-Jul-2014	952.71	REED PERSONNEL SERVICES LTD	605550	STH6300
South Tyneside Homes	00CL	Property Services	Affordable Homes Funding	Agency Staff - Non-Teachers	01-Jul-2014	956.82	Randstad CPE Limited	603511	STH6301
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	25-Jul-2014	959.90	Howden Joinery Limited	605100	STH6302
South Tyneside Homes	00CL	Property Services	Your Choice	Agency Staff - Non-Teachers	25-Jul-2014	964.28	REED PERSONNEL SERVICES LTD	605550	STH6303
South Tyneside Homes	00CL	Property Services	Recharge to Capital - John Clay Phase 1	Capital Programme Subsidiary Costs	03-Jul-2014	965.00	TSUK Interiors Ltd	603021	STH6304
South Tyneside Homes	00CL	Property Services	Balance Sheet Corporate Finance	Creditors AEE	02-Jul-2014	972.14	Amicus	999999	STH6305
South Tyneside Homes	00CL	Property Services	Balance Sheet Corporate Finance	Creditors AEE	31-Jul-2014	975.14	Amicus	999999	STH6306
South Tyneside Homes	00CL	Property Services	Strathmore Office Accommodation	Telephone Expenses	02-Jul-2014	980.07	Virion Media Business	603500	STH6307
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	11-Jul-2014	987.56	MMG Ltd	605200	STH6308
South Tyneside Homes	00CL	Property Services	Minor Planned Schemes	Traded Services Equipment & Materials	02-Jul-2014	992.00	Silt Products Limited	605215	STH6309
South Tyneside Homes	00CL	Property Services	Minor Planned Schemes	Traded Services Subcontractors	31-Jul-2014	990.00	Willowacre Manufacturing Co Ltd	605215	STH6310
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	04-Jul-2014	992.31	AKW MED-CARE LIMITED	605205	STH6311
South Tyneside Homes	00CL	Property Services	Non Housing Work	Traded Services Subcontractors	11-Jul-2014	995.00	BALFOUR BEATTY	605550	STH6312
South Tyneside Homes	00CL	Property Services	Balance Sheet Corporate Finance	Creditors Court Orders	02-Jul-2014	995.00	Child Support Agency Client Fund Account (Falkirk)	999999	STH6313
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	28-Jul-2014	998.80	Howden Joinery Limited	605205	STH6314
South Tyneside Homes	00CL	Property Services	Civilian Painting Programme	Agency Staff - Non-Teachers	25-Jul-2014	1005.43	REED PERSONNEL SERVICES LTD	605550	STH6315
South Tyneside Homes	00CL	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	25-Jul-2014	1005.48	REED PERSONNEL SERVICES LTD	605550	STH6316
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	04-Jul-2014	1032.30	REED PERSONNEL SERVICES LTD	605550	STH6317
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	04-Jul-2014	1032.30</			



South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	02-Jul-2014	6497.97	Easibetha and Easiaccess Solutions	605210	STH6553
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Jul-2014	6818.17	Plumbing Trade Supplies	605205	STH6554
South Tyneside Homes	00CL	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	04-Jul-2014	7036.01	Social Telecoms CIC	603040	STH6555
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	02-Jul-2014	7106.12	IG Doors Ltd	605305	STH6556
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Jul-2014	7194.07	Plumbing Trade Supplies	605205	STH6557
South Tyneside Homes	00CL	Property Services	Voices	Traded Services Equipment & Materials	15-Jul-2014	7213.88	Plumbing Trade Supplies	605100	STH6558
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	28-Jul-2014	7332.24	Plumbing Trade Supplies	605220	STH6559
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	21-Jul-2014	7453.00	Wearside Fencing Limited	605200	STH6560
South Tyneside Homes	00CL	South Tyneside Homes	Market Place Office Building Costs	Council Tax & Business Rates	22-Jul-2014	7500.00	South Tyneside Council	603310	STH6561
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	15-Jul-2014	7508.08	Plumbing Trade Supplies	605220	STH6562
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	02-Jul-2014	7613.70	IG Doors Ltd	605305	STH6563
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	28-Jul-2014	7648.00	Wearside Fencing Limited	605215	STH6564
South Tyneside Homes	00CL	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	04-Jul-2014	7771.56	Social Telecoms CIC	603040	STH6565
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2014	7836.20	R Parker (Wall & Floor Tilin) Ltd	605205	STH6566
South Tyneside Homes	00CL	Property Services	Service Level Agreement	Staff Training	11-Jul-2014	8000.00	City of Sunderland College	605660	STH6567
South Tyneside Homes	00CL	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	04-Jul-2014	8459.15	Social Telecoms CIC	603040	STH6568
South Tyneside Homes	00CL	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	04-Jul-2014	8673.97	Social Telecoms CIC	603040	STH6569
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	18-Jul-2014	9000.00	Roger Bullivant Ltd	605200	STH6570
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	14-Jul-2014	9043.98	MGM Ltd	605205	STH6571
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	02-Jul-2014	9290.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH6572
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	22-Jul-2014	9263.37	MGM Ltd	605200	STH6573
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	14-Jul-2014	9823.80	R Parker (Wall & Floor Tilin) Ltd	605205	STH6574
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accommodation	Gas Charges	28-Jul-2014	9930.01	South Tyneside Council	603000	STH6575
South Tyneside Homes	00CL	South Tyneside Homes	Chief Executive & Directors	Staff Involvement Events	14-Jul-2014	10000.00	South Tyneside Council	603402	STH6576
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	24-Jul-2014	10364.76	MGM Ltd	605200	STH6577
South Tyneside Homes	00CL	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	04-Jul-2014	10236.96	Social Telecoms CIC	603040	STH6578
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	23-Jul-2014	10508.05	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH6579
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collector	Rent + Vise Charges	25-Jul-2014	10826.36	JALPAY LIMITED	603004	STH6580
South Tyneside Homes	00CL	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	04-Jul-2014	10734.22	Social Telecoms CIC	603040	STH6581
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Electricity Charges	28-Jul-2014	11329.13	South Tyneside Council	605550	STH6582
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Jul-2014	11483.95	Sumplatory Group PLC	605305	STH6583
South Tyneside Homes	00CL	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	04-Jul-2014	11895.77	Social Telecoms CIC	603040	STH6584
South Tyneside Homes	00CL	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	04-Jul-2014	12877.63	Social Telecoms CIC	603040	STH6585
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accommodation	Electricity Charges	28-Jul-2014	15667.21	South Tyneside Council	603000	STH6586
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	25-Jul-2014	16000.00	ISOLER	605305	STH6587
South Tyneside Homes	00CL	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	04-Jul-2014	16936.36	Social Telecoms CIC	603040	STH6588
South Tyneside Homes	00CL	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	04-Jul-2014	18945.56	Social Telecoms CIC	603040	STH6589
South Tyneside Homes	00CL	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	04-Jul-2014	18973.40	Social Telecoms CIC	603040	STH6590
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Subscriptions	15-Jul-2014	19391.84	Housing Ombudsman Service	603804	STH6591
South Tyneside Homes	00CL	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	04-Jul-2014	19566.00	Social Telecoms CIC	603040	STH6592
South Tyneside Homes	00CL	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	04-Jul-2014	21324.30	Social Telecoms CIC	603040	STH6593
South Tyneside Homes	00CL	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	04-Jul-2014	21700.72	Social Telecoms CIC	603040	STH6594
South Tyneside Homes	00CL	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	04-Jul-2014	22680.35	Social Telecoms CIC	603040	STH6595
South Tyneside Homes	00CL	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	04-Jul-2014	22990.11	Social Telecoms CIC	603040	STH6596
South Tyneside Homes	00CL	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	04-Jul-2014	24057.52	Social Telecoms CIC	603040	STH6597
South Tyneside Homes	00CL	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	04-Jul-2014	24509.89	Social Telecoms CIC	603040	STH6598
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	23-Jul-2014	32452.00	Robert Kirkland (Blyth) Ltd	605305	STH6599
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	23-Jul-2014	44774.45	Robert Kirkland (Blyth) Ltd	605305	STH6600
South Tyneside Homes	00CL	South Tyneside Homes	Market Place Office Building Costs	Priority Planned Maintenance	02-Jul-2014	53855.00	PCS Law LLP aka Patterson Glenlon & Stracey	603310	STH6601
South Tyneside Homes	00CL	South Tyneside Homes	Dumelm Contractor	Contractor Payments HRA	04-Jul-2014	60233.29	Esh Property Services	603009	STH6602
South Tyneside Homes	00CL	South Tyneside Homes	Dumelm Contractor	Contractor Payments HRA	04-Jul-2014	91376.43	Esh Property Services	603009	STH6603
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Recharges for use of Council Vehicles	22-Jul-2014	142418.00	South Tyneside Council	605650	STH6604
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Council - John Clay Phase 1	Contractor Payments HRA	21-Jul-2014	176893.29	FT Finlay & Co Ltd	603021	STH6605
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Construction Services Stock	02-Jul-2014	187540.46	Wolseley UK Limited	999999	STH6606