

Name Of Organisation	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	03-Sep-2014	500.00	RKP Access Platforms	605410	STH7228
South Tyneside Homes	South Tyneside Homes	Property Services	Staff Training & Development	16-Sep-2014	500.00	HSE Training	603143	STH7229
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	18-Sep-2014	500.00	Ultimate Scaffolding	605000	STH7230
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	18-Sep-2014	500.00	Ultimate Scaffolding	605000	STH7231
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	19-Sep-2014	504.78	REED PERSONNEL SERVICES LTD	605100	STH7232
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	19-Sep-2014	504.78	REED PERSONNEL SERVICES LTD	605100	STH7233
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	30-Sep-2014	510.00	TSUK Interiors Ltd	605000	STH7234
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Sep-2014	511.21	REED PERSONNEL SERVICES LTD	605410	STH7235
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	19-Sep-2014	511.21	REED PERSONNEL SERVICES LTD	605000	STH7236
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	05-Sep-2014	517.94	REED PERSONNEL SERVICES LTD	605100	STH7237
South Tyneside Homes	Property Services	Decent Homes Shelters	Hire of Plant	10-Sep-2014	519.94	Alex Smiles Limited	603305	STH7238
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	30-Sep-2014	520.00	TSUK Interiors Ltd	605000	STH7239
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	22-Sep-2014	521.69	Plumbing Trade Supplies	605205	STH7240
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	05-Sep-2014	521.70	REED PERSONNEL SERVICES LTD	605000	STH7241
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	17-Sep-2014	522.05	Howden Joinery Limited	605100	STH7242
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	16-Sep-2014	522.30	Howden Joinery Limited	605100	STH7243
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	23-Sep-2014	522.66	Randstad CPE Limited	605410	STH7244
South Tyneside Homes	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	23-Sep-2014	522.66	Randstad CPE Limited	605205	STH7245
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Sep-2014	528.25	REED PERSONNEL SERVICES LTD	605410	STH7246
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	10-Sep-2014	529.16	Quality Glass & Windows	605000	STH7250
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	19-Sep-2014	531.09	REED PERSONNEL SERVICES LTD	605100	STH7251
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	10-Sep-2014	531.97	Double Glazing Supplies Newcastle Limited	605005	STH7252
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	26-Sep-2014	532.91	AKW MEDICARE LIMITED	605205	STH7253
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	26-Sep-2014	536.96	REED PERSONNEL SERVICES LTD	605410	STH7254
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	12-Sep-2014	538.20	PPG Architectural Coatings UK Limited	605205	STH7255
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	03-Sep-2014	540.00	TSUK Interiors Ltd	605005	STH7256
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	05-Sep-2014	540.94	REED PERSONNEL SERVICES LTD	603502	STH7257
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Sep-2014	541.22	REED PERSONNEL SERVICES LTD	603143	STH7258
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	22-Sep-2014	544.77	E C Harris LLP	603501	STH7259
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	19-Sep-2014	546.86	REED PERSONNEL SERVICES LTD	603502	STH7260
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	19-Sep-2014	546.86	REED PERSONNEL SERVICES LTD	603502	STH7261
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	19-Sep-2014	546.86	REED PERSONNEL SERVICES LTD	603502	STH7262
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	18-Sep-2014	550.00	Ultimate Scaffolding	605000	STH7263
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	18-Sep-2014	550.00	Ultimate Scaffolding	605000	STH7264
South Tyneside Homes	South Tyneside Homes	Your Choice	Supplies & Services	25-Sep-2014	550.00	Redacted Personal Information	603303	STH7266
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	23-Sep-2014	553.50	Randstad CPE Limited	605410	STH7267
South Tyneside Homes	South Tyneside Homes	Jarrow High Rise - Caretaking	Agency Staff - Non-Teachers	19-Sep-2014	554.45	REED PERSONNEL SERVICES LTD	603261	STH7268
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	04-Sep-2014	554.94	Alex Smiles Limited	605205	STH7269
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	04-Sep-2014	554.94	Alex Smiles Limited	605205	STH7270
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	04-Sep-2014	554.94	Alex Smiles Limited	605205	STH7271
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	04-Sep-2014	554.94	Alex Smiles Limited	605205	STH7272
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	10-Sep-2014	554.94	Alex Smiles Limited	605205	STH7273
South Tyneside Homes	South Tyneside Homes	Supported Housing Services	Agency Staff - Non-Teachers	12-Sep-2014	557.10	REED PERSONNEL SERVICES LTD	603307	STH7274
South Tyneside Homes	South Tyneside Homes	Supported Housing Services	Agency Staff - Non-Teachers	12-Sep-2014	557.10	REED PERSONNEL SERVICES LTD	603307	STH7275
South Tyneside Homes	South Tyneside Homes	Supported Housing Services	Agency Staff - Non-Teachers	26-Sep-2014	557.10	REED PERSONNEL SERVICES LTD	603307	STH7276
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Sep-2014	557.36	REED PERSONNEL SERVICES LTD	603502	STH7277
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Sep-2014	560.00	TSUK Interiors Ltd	605000	STH7278
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Sep-2014	562.33	REED PERSONNEL SERVICES LTD	605410	STH7279
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Sep-2014	562.50	REED PERSONNEL SERVICES LTD	605410	STH7280
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	05-Sep-2014	563.12	MGM Ltd	605200	STH7281
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Sep-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH7282
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Sep-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH7283
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Sep-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH7284
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Sep-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH7285
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Sep-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH7286
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	05-Sep-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH7287
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	05-Sep-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH7288
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	05-Sep-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH7289
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	19-Sep-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH7290
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	26-Sep-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH7291
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	26-Sep-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH7292
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	26-Sep-2014	563.54	REED PERSONNEL SERVICES LTD	605100	STH7293
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Sep-2014	564.80	W McGovern & Co	605305	STH7294
South Tyneside Homes	South Tyneside Homes	Alfordable Homes Fundin	Agency Staff - Non-Teachers	30-Sep-2014	566.34	Randstad CPE Limited	603511	STH7295
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Sep-2014	569.00	Parker (Humber Tilgh) Ltd	605205	STH7296
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Sep-2014	570.83	REED PERSONNEL SERVICES LTD	603502	STH7297
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-Sep-2014	576.81	Hays Recruitment	605410	STH7298
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	22-Sep-2014	576.81	E C Harris LLP	603501	STH7299
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Equipment & Materials	18-Sep-2014	576.97	Quality Glass & Windows	605200	STH7300
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Equipment & Materials	15-Sep-2014	578.30	Instanta	603201	STH7301
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	19-Sep-2014	579.37	REED PERSONNEL SERVICES LTD	605410	STH7302
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	15-Sep-2014	583.64	MGM Ltd	605200	STH7303
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	04-Sep-2014	590.10	Randstad CPE Limited	605410	STH7304
South Tyneside Homes	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	16-Sep-2014	590.10	Randstad CPE Limited	605100	STH7305
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	03-Sep-2014	594.00	TSUK Interiors Ltd	605005	STH7306
South Tyneside Homes	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	05-Sep-2014	598.98	REED PERSONNEL SERVICES LTD	605205	STH7307
South Tyneside Homes	Property Services	Decent Homes Shelters	Hire of Plant	03-Sep-2014	599.92	Alex Smiles Limited	605305	STH7308
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	29-Sep-2014	600.00	Advantage Utilities Services Ltd	605000	STH7309
South Tyneside Homes	South Tyneside Homes	Jarrow High Rise - Caretakin	Agency Staff - Non-Teachers	12-Sep-2014	600.00	REED PERSONNEL SERVICES LTD	603143	STH7310
South Tyneside Homes	South Tyneside Homes	Hebburn High Rise - Caretakin	Agency Staff - Non-Teachers	19-Sep-2014	601.63	REED PERSONNEL SERVICES LTD	603271	STH7311
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Sep-2014	604.46	REED PERSONNEL SERVICES LTD	605410	STH7312
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	04-Sep-2014	605.00	TSUK Interiors Ltd	605200	STH7313
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	04-Sep-2014	605.00	TSUK Interiors Ltd	605200	STH7314
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	15-Sep-2014	610.67	Environmental Friendly Coatings Limited	605410	STH7315
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	26-Sep-2014	610.67	Environmental Friendly Coatings Limited	605410	STH7316
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	02-Sep-2014	610.85	Howden Joinery Limited	605100	STH7317
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Sep-2014	611.00	Almirante (INE) Ltd	605000	STH7318
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	18-Sep-2014	612.25	Quality Glass & Windows	605100	STH7319
South Tyneside Homes	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	19-Sep-2014	614.34	REED PERSONNEL SERVICES LTD	605205	STH7320
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	12-Sep-2014	615.00	Northeast Panels Limited	605000	STH7321
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	16-Sep-2014	615.00	Northeast Panels Limited	605000	STH7322
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Sep-2014	615.65	REED PERSONNEL SERVICES LTD	605100	STH7323
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	12-Sep-2014	615.65	REED PERSONNEL SERVICES LTD	605100	STH7325
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	19-Sep-2014	615.65	REED PERSONNEL SERVICES LTD	605410	STH7326
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	19-Sep-2014	615.65	REED PERSONNEL SERVICES LTD	605100	STH7327
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	05-Sep-2014	615.65	REED PERSONNEL SERVICES LTD	605410	STH7328
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	05-Sep-2014	615.65	REED PERSONNEL SERVICES LTD	605410	STH7329
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	10-Sep-2014	621.18	Hays Recruitment	605220	STH7330
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	10-Sep-2014	621.70	Plumbing Trade Supplies	605220	STH7331
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	16-Sep-2014	622.71	Randstad CPE Limited	605000	STH7332
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	23-Sep-2014	622.82	Randstad CPE Limited	605100	STH7333
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-Sep-2014	623.51	Plumbing Trade Supplies	605205	STH7334
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-Sep-2014	623.82	Randstad CPE Limited	605410	STH7335
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-Sep-2014	623.82	Randstad CPE Limited	605410	STH7336
South Tyneside Homes	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	09-Sep-2014	623.82	Randstad CPE Limited	605205	STH7337
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-Sep-2014	623.82	Randstad CPE Limited	605410	STH7338
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-Sep-2014	623.82	Randstad CPE Limited	605410	STH7339
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	05-Sep-2014	624.06	REED PERSONNEL SERVICES LTD	605000	STH7340
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	02-Sep-2014	624.19	Randstad CPE Limited	605100	STH7341
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	04-Sep-2014	624.19	Randstad CPE Limited	605100	STH7342
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	09-Sep-2014	624.19	Randstad CPE Limited	605100	STH7343
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	16-Sep-2014	624.19			

South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	04-Sep-2014	924.90	Alex Smiles Limited	605205	STH7538
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	25-Sep-2014	930.50	Willowcrete Manufacturing Co Ltd	605200	STH7539
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	26-Sep-2014	937.80	REED PERSONNEL SERVICES LTD	603502	STH7540
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	01-Sep-2014	950.00	M & C Roofing Contractors Limited	605200	STH7541
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	10-Sep-2014	950.00	Advantage Utilities Services Ltd	605000	STH7542
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	26-Sep-2014	953.27	REED PERSONNEL SERVICES LTD	603502	STH7543
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	10-Sep-2014	957.10	Howden Joinery Limited	605100	STH7544
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	24-Sep-2014	962.50	McVickers Electrical Engineers & Contractors	605100	STH7545
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	24-Sep-2014	962.50	ISOLER	605305	STH7546
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	17-Sep-2014	962.67	M & C Roofing Contractors Limited	605200	STH7547
South Tyneside Homes	South Tyneside Homes	Your Choice	Agency Staff - Non-Teachers	12-Sep-2014	964.28	REED PERSONNEL SERVICES LTD	603303	STH7548
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-Sep-2014	968.05	Howden Joinery Limited	605205	STH7549
South Tyneside Homes	Property Services	Responsive Repairs	Printing & Stationery Consumables	10-Sep-2014	969.15	Northern Tools	605000	STH7550
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-Sep-2014	969.75	Randstad CPE Limited	605410	STH7551
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	23-Sep-2014	969.75	Randstad CPE Limited	605410	STH7552
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	05-Sep-2014	970.78	MGM Ltd	605200	STH7553
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Sep-2014	971.25	REED PERSONNEL SERVICES LTD	605410	STH7554
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Sep-2014	971.35	REED PERSONNEL SERVICES LTD	605410	STH7555
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Sep-2014	971.35	REED PERSONNEL SERVICES LTD	605410	STH7556
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Sep-2014	971.35	REED PERSONNEL SERVICES LTD	605410	STH7557
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	10-Sep-2014	975.00	Group Tequila Limited	605200	STH7558
South Tyneside Homes	South Tyneside Homes	Affordable Homes Funding	Agency Staff - Non-Teachers	11-Sep-2014	972.71	Randstad CPE Limited	603511	STH7560
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	22-Sep-2014	974.32	Howden Joinery Limited	605205	STH7561
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	23-Sep-2014	975.00	Airmanne (NE) Ltd	605000	STH7562
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Sep-2014	989.56	MGM Ltd	605205	STH7563
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	29-Sep-2014	991.18	MGM Ltd	605200	STH7564
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	18-Sep-2014	998.34	MGM Ltd	605200	STH7565
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	17-Sep-2014	1014.60	Howden Joinery Limited	605100	STH7566
South Tyneside Homes	South Tyneside Homes	Stratthorne Office Accomodation	Telephone Expenses	03-Sep-2014	1015.98	Virgin Media Business	603500	STH7567
South Tyneside Homes	Property Services	All Non Housing Funding	Traded Services Equipment & Materials	26-Sep-2014	1016.00	Chuk Automation Ltd	605000	STH7568
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	26-Sep-2014	1016.33	Symphony Group PLC	605305	STH7569
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	26-Sep-2014	1020.00	TEMPLETOWN CANOPIES	605005	STH7570
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	09-Sep-2014	1020.25	Evre & Ellison Limited	605215	STH7571
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	12-Sep-2014	1020.30	E J S Fabrications Ltd	605203	STH7572
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	23-Sep-2014	1030.30	Howden Joinery Limited	605100	STH7573
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	05-Sep-2014	1032.30	REED PERSONNEL SERVICES LTD	605550	STH7574
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	05-Sep-2014	1032.30	REED PERSONNEL SERVICES LTD	605550	STH7575
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Sep-2014	1032.30	REED PERSONNEL SERVICES LTD	603502	STH7576
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	19-Sep-2014	1032.30	REED PERSONNEL SERVICES LTD	603502	STH7577
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	19-Sep-2014	1032.30	REED PERSONNEL SERVICES LTD	603502	STH7578
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	19-Sep-2014	1048.96	Willowcrete Manufacturing Co Ltd	605215	STH7579
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	05-Sep-2014	1053.54	MGM Ltd	605200	STH7580
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	12-Sep-2014	1054.00	Howden Joinery Limited	605100	STH7581
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Sep-2014	1056.55	REED PERSONNEL SERVICES LTD	605410	STH7582
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	08-Sep-2014	1060.00	MGM Ltd	605205	STH7583
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	03-Sep-2014	1070.10	Howden Joinery Limited	605100	STH7584
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	12-Sep-2014	1071.80	Symphony Group PLC	605305	STH7585
South Tyneside Homes	South Tyneside Homes	Affordable Homes Funding	Agency Staff - Non-Teachers	04-Sep-2014	1085.44	Randstad CPE Limited	603511	STH7586
South Tyneside Homes	South Tyneside Homes	Affordable Homes Funding	Agency Staff - Non-Teachers	04-Sep-2014	1088.54	Randstad CPE Limited	603511	STH7587
South Tyneside Homes	South Tyneside Homes	Affordable Homes Funding	Agency Staff - Non-Teachers	04-Sep-2014	1088.54	Randstad CPE Limited	603511	STH7588
South Tyneside Homes	South Tyneside Homes	Affordable Homes Funding	Agency Staff - Non-Teachers	19-Sep-2014	1088.54	Randstad CPE Limited	603511	STH7589
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	19-Sep-2014	1088.54	Randstad CPE Limited	603511	STH7590
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	15-Sep-2014	1101.00	MGM Ltd	605200	STH7592
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	10-Sep-2014	1120.15	Howden Joinery Limited	605100	STH7593
South Tyneside Homes	South Tyneside Homes	Information Systems	Contractor Payments HRA	10-Sep-2014	1125.00	Wakefield and District Housing	603016	STH7594
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	14-Sep-2014	1143.75	Howden Joinery Limited	605100	STH7595
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	24-Sep-2014	1154.00	Pearl Access Ramps Ltd	605210	STH7596
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	15-Sep-2014	1154.72	MGM Ltd	605200	STH7597
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	02-Sep-2014	1156.20	Howden Joinery Limited	605205	STH7598
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	18-Sep-2014	1173.00	Parke (Rivet & Floor Tilms) Ltd	605205	STH7599
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	12-Sep-2014	1189.50	ICI Contract Direct	605410	STH7600
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Sep-2014	1196.04	Aiken Flooring Contracts Ltd	605205	STH7601
South Tyneside Homes	South Tyneside Homes	Green Space Project	Other Government Grants	18-Sep-2014	1200.00	Groundwork NE & Cumbria	603813	STH7602
South Tyneside Homes	South Tyneside Homes	Affordable Homes Funding	Agency Staff - Non-Teachers	11-Sep-2014	1201.18	Randstad CPE Limited	603511	STH7603
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	15-Sep-2014	1203.00	MGM Ltd	605205	STH7604
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	24-Sep-2014	1220.48	Aiken Flooring Contracts Ltd	605205	STH7605
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	22-Sep-2014	1244.65	Howden Joinery Limited	605100	STH7606
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	18-Sep-2014	1250.00	H N Storey Ltd	605305	STH7607
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	26-Sep-2014	1263.92	Alex Smiles Limited	605205	STH7608
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	05-Sep-2014	1263.96	MGM Ltd	605200	STH7609
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	29-Sep-2014	1270.35	Howden Joinery Limited	605205	STH7610
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	01-Sep-2014	1284.66	Crown Paints Limited	605410	STH7611
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	16-Sep-2014	1300.00	St Aster Ltd	605200	STH7612
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	12-Sep-2014	1309.87	Cormetron Electronics Ltd	605313	STH7613
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	19-Sep-2014	1311.00	Integrated Water Services Ltd	605215	STH7614
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Sep-2014	1330.48	Rexel UK T/A Newev & Evre	605205	STH7615
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Sep-2014	1334.24	Crown Paints Limited	605305	STH7616
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	10-Sep-2014	1349.10	Group Tequila Limited	605200	STH7617
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	12-Sep-2014	1390.00	SPRINGSS ROOFING LTD	605200	STH7618
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	05-Sep-2014	1400.00	RKP Access Platforms	605410	STH7619
South Tyneside Homes	Property Services	Decent Homes Shelters	Hire of Plant	19-Sep-2014	1400.00	Ultimate Scaffolding	605305	STH7620
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	09-Sep-2014	1405.00	Airmanne (NE) Ltd	605200	STH7621
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	14-Sep-2014	1432.24	MGM Ltd	605205	STH7622
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	11-Sep-2014	1435.00	ThyssenKrupp Encasa A Division of ThyssenKrupp Ac	605210	STH7623
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	05-Sep-2014	1454.15	MGM Ltd	605200	STH7624
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Housing Plus General	Printing & Stationery Consumables	05-Sep-2014	1464.11	Office Depot	603028	STH7625
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	24-Sep-2014	1472.00	Aiken Flooring Contracts Ltd	605205	STH7626
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	24-Sep-2014	1487.00	ICI MAINTENANCE SERVICES LTD	605305	STH7627
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	24-Sep-2014	1499.40	High Level Contracts Limited	605305	STH7628
South Tyneside Homes	Property Services	Operational Support Unit	Computer Equipment and Hardware	10-Sep-2014	1500.00	TotalMobile Ltd (formerly Consilium Technologies Ltd)	605210	STH7629
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Training	30-Sep-2014	1500.00	COVALENT SOFTWARE LTD	603143	STH7630
South Tyneside Homes	Property Services	Asset Management Procurement	Traded Services Subcontractors	22-Sep-2014	1502.00	ThyssenKrupp Encasa A Division of ThyssenKrupp Ac	605210	STH7631
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	22-Sep-2014	1506.12	E C Harris LLP	605011	STH7632
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	22-Sep-2014	1522.56	Crown Paints Limited	605410	STH7633
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	19-Sep-2014	1529.00	PPG Architectural Coatings UK Limited	605410	STH7634
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	19-Sep-2014	1545.00	ThyssenKrupp Encasa A Division of ThyssenKrupp Ac	605210	STH7635
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Créditors - ST Credit Union	19-Sep-2014	1536.00	South Tyneside Credit Union	399999	STH7636
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	18-Sep-2014	1550.99	MGM Ltd	605200	STH7637
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	08-Sep-2014	1553.16	MGM Ltd	605200	STH7638
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	05-Sep-2014	1563.42	MGM Ltd	605200	STH7639
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	29-Sep-2014	1572.00	Eastbathe and Epiacess Solutions	605210	STH7640
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	02-Sep-2014	1585.00	E J S Fabrications Ltd	605305	STH7641
South Tyneside Homes	Property Services	Asset Management Procurement	Technical Services	22-Sep-2014	1602.25	E C Harris LLP	605011	STH7642
South Tyneside Homes	South Tyneside Homes	Major Structural Works	Traded Services Subcontractors	30-Sep-2014	1613.10	Northern Powergrid (NEDL)	605200	STH7643
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	15-Sep-2014	1621.64	MGM Ltd	605200	STH7644
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	15-Sep-2014	1652.52	MGM Ltd	605200	STH7645
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	02-Sep-2014	1676.50	E J S Fabrications Ltd	605215	STH7646
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	25-Sep-2014	1680.00	McVickers Electrical Engineers & Contractors	605100	STH7647
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	12-Sep-2014	1700.00	ThyssenKrupp Encasa A Division of ThyssenKrupp Ac	605210	STH7648
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	29-Sep-2014	1724.00	MGM Ltd	605205	STH7649
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	12-Sep-2014	1728.30	PPG Architectural Coatings UK Limited	605410	STH7650
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Legal Advisors	10-Sep-2014	1760.00	Parklane Plowden (Seamus Sweeney)	603143	STH7651
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	23-Sep-2014	1819.56	MGM Ltd	605200	STH7652
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	25-Sep-2014	1840.00	CDS Recruitment	605100	STH7653
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	25-Sep-2014	1840.00	McVickers Electrical Engineers & Contractors	605100	STH7654
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	25-Sep-2014	1840.00	McVickers Electrical Engineers & Contractors	605100	STH7655
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Sep-2014	1870.00	McVickers Electrical Engineers & Contractors	605100	STH7656
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Sep-2014	1890.00	McVickers Electrical Engineers & Contractors	605205	STH7657
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	25-Sep-2014	1890.00	McVickers Electrical Engineers & Contractors	605205	STH7658
South Tyneside Homes	South Tyneside Homes	Corporate Costs	Telephone Expenses	23-Sep-2014	1892.04	BT - British Telecommunications PLC	603003	STH7659
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	22-Sep-2014	1899.00	MGM Ltd	605100	STH7660
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	23-Sep-2014	1909.46	MGM Ltd	605200	STH7661
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	25-Sep-2014	1910.00	McVickers Electrical Engineers & Contractors	605100	STH7662
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	25-Sep-2014	1910.00	Mc		

South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Sep-2014	2109.93	McVickers Electrical Engineers & Contractors	605205	STH7694
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Sep-2014	2109.93	McVickers Electrical Engineers & Contractors	605205	STH7695
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Sep-2014	2109.93	McVickers Electrical Engineers & Contractors	605205	STH7696
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Sep-2014	2109.93	McVickers Electrical Engineers & Contractors	605205	STH7697
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Sep-2014	2109.93	McVickers Electrical Engineers & Contractors	605205	STH7698
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Sep-2014	2109.93	McVickers Electrical Engineers & Contractors	605205	STH7699
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Sep-2014	2109.93	McVickers Electrical Engineers & Contractors	605205	STH7700
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Sep-2014	2139.93	McVickers Electrical Engineers & Contractors	605205	STH7701
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Sep-2014	2139.93	McVickers Electrical Engineers & Contractors	605205	STH7702
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Sep-2014	2139.93	McVickers Electrical Engineers & Contractors	605205	STH7703
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Sep-2014	2139.93	McVickers Electrical Engineers & Contractors	605205	STH7704
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Sep-2014	2139.93	McVickers Electrical Engineers & Contractors	605205	STH7705
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Sep-2014	2139.93	McVickers Electrical Engineers & Contractors	605205	STH7706
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Sep-2014	2165.00	McVickers Electrical Engineers & Contractors	605100	STH7707
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Sep-2014	2174.93	McVickers Electrical Engineers & Contractors	605205	STH7708
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Sep-2014	2174.93	McVickers Electrical Engineers & Contractors	605205	STH7709
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Sep-2014	2174.93	McVickers Electrical Engineers & Contractors	605205	STH7710
South Tyneside Homes	Property Services	Operational Support Unit	Computer Equipment and Hardware	10-Sep-2014	2180.00	TotalMobile Ltd (formerly Consilium Technologies Ltd)	605550	STH7711
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	05-Sep-2014	2203.13	MGM Ltd	605200	STH7712
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Sep-2014	2204.93	McVickers Electrical Engineers & Contractors	605205	STH7713
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Sep-2014	2204.93	McVickers Electrical Engineers & Contractors	605205	STH7714
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Sep-2014	2204.93	McVickers Electrical Engineers & Contractors	605205	STH7715
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Sep-2014	2204.93	McVickers Electrical Engineers & Contractors	605205	STH7716
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Sep-2014	2204.93	McVickers Electrical Engineers & Contractors	605205	STH7717
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Sep-2014	2204.93	McVickers Electrical Engineers & Contractors	605205	STH7718
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Sep-2014	2204.93	McVickers Electrical Engineers & Contractors	605205	STH7719
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Sep-2014	2204.93	McVickers Electrical Engineers & Contractors	605205	STH7720
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	24-Sep-2014	2250.00	M & C Roofing Contractors Limited	605005	STH7721
South Tyneside Homes	Property Services	Decent Homes Works	Printing & Stationery Consumables	25-Sep-2014	2277.00	PAC Energy Solutions	605100	STH7722
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	12-Sep-2014	2280.00	REARO Laminates Limited	605305	STH7723
South Tyneside Homes	South Tyneside Homes	Strathmore Office Accommodation	Building Cleaning Contract Recharges	08-Sep-2014	2298.04	Cleant Homes	603500	STH7724
South Tyneside Homes	South Tyneside Homes	Alfordable Homes Funding	Technical Services	25-Sep-2014	2290.00	Judy Mackley	603511	STH7725
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	23-Sep-2014	2353.67	Robert Kirkland (Blvhn) Ltd	605305	STH7726
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	01-Sep-2014	2468.12	Novo Group Ltd	605215	STH7727
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Housing Plus General	Printing & Stationery Consumables	05-Sep-2014	2672.24	Office Depot	603028	STH7728
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	12-Sep-2014	2739.29	Symphony Group PLC	605410	STH7729
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	24-Sep-2014	2800.00	RKP Access Platforms	605015	STH7730
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	26-Sep-2014	2801.82	Symphony Group PLC	605205	STH7731
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	16-Sep-2014	2950.00	General Damproofing	605200	STH7732
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	25-Sep-2014	2965.22	MGM Ltd	605200	STH7733
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	30-Sep-2014	2980.00	Easibathe and Easiaccess Solutions	605210	STH7734
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	08-Sep-2014	2988.88	MGM Ltd	605200	STH7735
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	22-Sep-2014	2998.80	High Level Contracts Limited	605305	STH7736
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	30-Sep-2014	3000.00	ISOL ER	605305	STH7737
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Subcontractors	16-Sep-2014	3060.00	St Astler Ltd	605410	STH7738
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Teachers Insurance	30-Sep-2014	3085.00	Simplyhealth	603143	STH7739
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	16-Sep-2014	3100.00	General Damproofing	605200	STH7740
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	12-Sep-2014	3141.07	KNV Limited	605305	STH7741
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	25-Sep-2014	3159.10	MGM Ltd	605200	STH7742
South Tyneside Homes	South Tyneside Homes	Housing Ventures	Technical Services	23-Sep-2014	3218.00	Opus Green Limited	603812	STH7743
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	22-Sep-2014	3257.62	E C Harris LLP	603501	STH7744
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	08-Sep-2014	3264.46	MGM Ltd	605200	STH7745
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	08-Sep-2014	3267.00	TOTAL HYGIENE LTD	605014	STH7746
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	08-Sep-2014	3293.36	TSUK Interiors Ltd	605305	STH7747
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	25-Sep-2014	3651.50	MGM Ltd	605200	STH7748
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	02-Sep-2014	3754.25	E J S Fabrications Ltd	605005	STH7749
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	05-Sep-2014	3784.11	MGM Ltd	605100	STH7750
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	25-Sep-2014	3892.17	E C Harris LLP	603501	STH7751
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	15-Sep-2014	4018.22	Plumbing Trade Supplies	605220	STH7752
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	02-Sep-2014	4038.28	MGM Ltd	605200	STH7753
South Tyneside Homes	Property Services	Operational Support Unit	Rents Paid - General	11-Sep-2014	4079.84	South Tyneside Council	605550	STH7754
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	26-Sep-2014	4100.00	TEMPLETOWN CANOPIES	605205	STH7755
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	19-Sep-2014	4282.82	MGM Ltd	605200	STH7756
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	19-Sep-2014	4334.00	MGM Ltd	605200	STH7757
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	26-Sep-2014	4530.00	TEMPLETOWN CANOPIES	605200	STH7758
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Subcontractors	15-Sep-2014	4556.00	St Astler Ltd	605410	STH7759
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Sep-2014	4569.85	Plumbing Trade Supplies	605205	STH7760
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Sep-2014	4569.36	Plumbing Trade Supplies	605100	STH7761
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Sep-2014	4655.37	Plumbing Trade Supplies	605205	STH7762
South Tyneside Homes	South Tyneside Homes	Corporate Costs	Telephone Expenses	05-Sep-2014	4961.26	BT Global Services	603003	STH7763
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Sep-2014	5244.52	Plumbing Trade Supplies	605205	STH7764
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Subcontractors	24-Sep-2014	5277.00	St Astler Ltd	605410	STH7765
South Tyneside Homes	South Tyneside Homes	Supported Housing Services	Furniture & Equipment - General	05-Sep-2014	5990.06	Furniture Resource Centre Ltd	603307	STH7766
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	17-Sep-2014	6034.57	City Electrical Factors Ltd	605305	STH7767
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Sep-2014	6249.35	Plumbing Trade Supplies	605100	STH7768
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	15-Sep-2014	6253.77	MGM Ltd	605200	STH7769
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Sep-2014	6278.38	Plumbing Trade Supplies	605205	STH7770
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	24-Sep-2014	6452.02	Plumbing Trade Supplies	605205	STH7771
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	18-Sep-2014	6753.64	MGM Ltd	605200	STH7772
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Sep-2014	7400.80	Plumbing Trade Supplies	605205	STH7773
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Subcontractors	15-Sep-2014	7421.50	St Astler Ltd	605410	STH7774
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Sep-2014	7962.59	Plumbing Trade Supplies	605205	STH7775
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	24-Sep-2014	8025.57	Plumbing Trade Supplies	605220	STH7776
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	15-Sep-2014	8258.42	Plumbing Trade Supplies	605220	STH7777
South Tyneside Homes	South Tyneside Homes	Rent Collection	Bank - Visa Charges	25-Sep-2014	9124.16	ALL PAY LIMITED	603204	STH7778
South Tyneside Homes	South Tyneside Homes	SSE Private Tenant CESP Works	Contractor Payments HRA	01-Sep-2014	9442.72	Esh Property Services	603811	STH7779
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	22-Sep-2014	9759.80	R Parker (Wall & Floor Tilin) Ltd	605205	STH7780
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	12-Sep-2014	9814.62	Plumbing Trade Supplies	605205	STH7781
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	30-Sep-2014	9850.00	ISOL ER	605305	STH7782
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	12-Sep-2014	10930.20	Symphony Group PLC	605205	STH7783
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	12-Sep-2014	12358.79	Symphony Group PLC	605205	STH7784
South Tyneside Homes	South Tyneside Homes	Financial Services	Technical Services	08-Sep-2014	13565.00	KPMG LLP	603015	STH7785
South Tyneside Homes	South Tyneside Homes	Information Systems	Contractor Payments HRA	19-Sep-2014	16000.00	Capita Services Ltd	603016	STH7786
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors Staff Council Tax Deductions	30-Sep-2014	25274.27	South Tyneside Council	999999	STH7787
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors Staff Council Tax Deductions	18-Sep-2014	25821.30	South Tyneside Council	999999	STH7788
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors Staff Council Tax Deductions	18-Sep-2014	25888.75	South Tyneside Council	999999	STH7789
South Tyneside Homes	South Tyneside Homes	Strathmore Office Accommodation	Rents Paid - General	25-Sep-2014	75125.00	South Tyneside Council	603500	STH7790
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Decent Homes - Vlnr	Contractor Payments HRA	18-Sep-2014	133653.48	Mitie Property Services (UK) Ltd	603037	STH7791
South Tyneside Homes	Property Services	Operational Support Unit	Recharges for use of Council Vehicles	25-Sep-2014	146688.94	South Tyneside Council	605550	STH7792
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Decent Homes - Luke	Contractor Payments HRA	18-Sep-2014	150956.66	Mitie Property Services (UK) Ltd	603038	STH7793
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Decent Homes - LIP2	Contractor Payments HRA	18-Sep-2014	286891.47	Mitie Property Services (UK) Ltd	603036	STH7794