

South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Training	15-Oct-2014	850.00	In Equilibrium	603143	STH7697
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	17-Oct-2014	850.00	E C Harris LLP	603501	STH7698
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	03-Oct-2014	858.79	REED PERSONNEL SERVICES LTD	603502	STH7699
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	18-Oct-2014	858.79	REED PERSONNEL SERVICES LTD	603502	STH7700
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	17-Oct-2014	858.79	REED PERSONNEL SERVICES LTD	603502	STH7701
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	17-Oct-2014	858.79	REED PERSONNEL SERVICES LTD	603502	STH7702
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	24-Oct-2014	858.79	REED PERSONNEL SERVICES LTD	603502	STH7703
South Tyneside Homes	South Tyneside Homes	Major Structural Works	Traded Services Subcontractors	24-Oct-2014	859.25	MGM Ltd	603502	STH7704
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	23-Oct-2014	860.00	Ultimate Scaffolding	603500	STH7705
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	24-Oct-2014	873.00	MGM Ltd	605000	STH7706
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	01-Oct-2014	878.70	Howden Joynery Limited	605100	STH7707
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	23-Oct-2014	881.63	Symphony Group PLC	605205	STH7708
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	03-Oct-2014	882.91	E C Harris LLP	603501	STH7709
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	13-Oct-2014	884.48	Symphony Group PLC	605205	STH7710
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	21-Oct-2014	893.40	Symphony Group PLC	605205	STH7711
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	03-Oct-2014	894.65	REED PERSONNEL SERVICES LTD	603502	STH7712
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	14-Oct-2014	902.26	Howden Joynery Limited	605100	STH7713
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	14-Oct-2014	902.55	Howden Joynery Limited	605100	STH7714
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-Oct-2014	903.48	YESSS - Your Electrical Supplies, Service and Solution	605205	STH7715
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	23-Oct-2014	909.45	Social Telecoms CIC	603040	STH7716
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	17-Oct-2014	913.89	Howden Joynery Limited	605100	STH7717
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Decent Homes - LIP26 Brockley Whins & New	Capital Programme Subsidiary Costs	07-Oct-2014	916.66	South Tyneside Council	603036	STH7718
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Decent Homes - LIP26 Brockley Whins & New	Capital Programme Subsidiary Costs	08-Oct-2014	916.66	South Tyneside Council	603036	STH7719
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	22-Oct-2014	918.39	IC MAINTENANCE SERVICES LTD	605205	STH7720
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	20-Oct-2014	920.00	Howden Joynery Limited	605205	STH7721
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	10-Oct-2014	921.49	REED PERSONNEL SERVICES LTD	603502	STH7722
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	10-Oct-2014	921.49	REED PERSONNEL SERVICES LTD	603502	STH7723
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	17-Oct-2014	921.49	REED PERSONNEL SERVICES LTD	603502	STH7724
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	17-Oct-2014	921.49	REED PERSONNEL SERVICES LTD	603502	STH7725
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	17-Oct-2014	921.49	REED PERSONNEL SERVICES LTD	603502	STH7726
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	24-Oct-2014	921.49	REED PERSONNEL SERVICES LTD	603502	STH7727
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	31-Oct-2014	921.49	REED PERSONNEL SERVICES LTD	603502	STH7728
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	31-Oct-2014	921.49	REED PERSONNEL SERVICES LTD	603502	STH7729
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	17-Oct-2014	922.40	Crown Paints Limited	605305	STH7730
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	06-Oct-2014	927.56	MGM Ltd	605200	STH7731
South Tyneside Homes	South Tyneside Homes	Strathmore Office Accomodation	Telephone Expenses	10-Oct-2014	929.21	Virgin Media Business	603500	STH7732
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	01-Oct-2014	930.60	Howden Joynery Limited	605100	STH7733
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	22-Oct-2014	933.45	Howden Joynery Limited	605100	STH7734
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	15-Oct-2014	935.22	Crown Paints Limited	605215	STH7735
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	03-Oct-2014	937.38	REED PERSONNEL SERVICES LTD	603502	STH7736
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	17-Oct-2014	937.38	REED PERSONNEL SERVICES LTD	603502	STH7737
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	17-Oct-2014	937.38	REED PERSONNEL SERVICES LTD	603502	STH7738
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	31-Oct-2014	937.38	REED PERSONNEL SERVICES LTD	603502	STH7739
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Agency Staff - Non-Teachers	03-Oct-2014	941.11	REED PERSONNEL SERVICES LTD	603143	STH7740
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	943.28	MGM Ltd	605205	STH7741
South Tyneside Homes	Property Services	Operational Support Unit	Hire of Plant	01-Oct-2014	948.05	TOYOTA Material Handling UK	605550	STH7742
South Tyneside Homes	Property Services	Operational Support Unit	Hire of Plant	01-Oct-2014	948.05	TOYOTA Material Handling UK	605550	STH7743
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Training	29-Oct-2014	950.00	South Tyneside College	603143	STH7744
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	03-Oct-2014	953.27	REED PERSONNEL SERVICES LTD	603502	STH7745
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	10-Oct-2014	953.27	REED PERSONNEL SERVICES LTD	603502	STH7746
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	17-Oct-2014	953.27	REED PERSONNEL SERVICES LTD	603502	STH7747
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	17-Oct-2014	953.27	REED PERSONNEL SERVICES LTD	603502	STH7748
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	17-Oct-2014	953.27	REED PERSONNEL SERVICES LTD	603502	STH7749
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	24-Oct-2014	953.27	REED PERSONNEL SERVICES LTD	603502	STH7750
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	31-Oct-2014	953.27	REED PERSONNEL SERVICES LTD	603502	STH7751
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	17-Oct-2014	957.59	AKW MEDI-CARE LIMITED	605205	STH7752
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	24-Oct-2014	962.82	REED PERSONNEL SERVICES LTD	605410	STH7753
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	15-Oct-2014	963.25	Howden Joynery Limited	605100	STH7754
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	25-Oct-2014	965.89	Symphony Group PLC	605205	STH7755
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	13-Oct-2014	967.30	Howden Joynery Limited	605205	STH7756
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	07-Oct-2014	969.75	Randstad CPE Limited	605410	STH7757
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	21-Oct-2014	969.75	Randstad CPE Limited	605410	STH7758
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-Oct-2014	969.75	Randstad CPE Limited	605410	STH7759
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	17-Oct-2014	971.35	REED PERSONNEL SERVICES LTD	605410	STH7760
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	17-Oct-2014	971.35	REED PERSONNEL SERVICES LTD	605410	STH7761
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	17-Oct-2014	971.35	REED PERSONNEL SERVICES LTD	605410	STH7762
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	24-Oct-2014	971.35	REED PERSONNEL SERVICES LTD	605410	STH7763
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	24-Oct-2014	971.35	REED PERSONNEL SERVICES LTD	605410	STH7764
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	31-Oct-2014	971.35	REED PERSONNEL SERVICES LTD	605410	STH7765
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	31-Oct-2014	971.35	REED PERSONNEL SERVICES LTD	605410	STH7766
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	15-Oct-2014	972.36	MGM Ltd	605200	STH7767
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	16-Oct-2014	977.04	Kone Plc	605305	STH7768
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	16-Oct-2014	977.04	Kone Plc	605305	STH7769
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	23-Oct-2014	994.58	MGM Ltd	605200	STH7770
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	03-Oct-2014	995.21	Plumbing Trade Supplies	605205	STH7771
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	07-Oct-2014	996.34	MGM Ltd	605200	STH7772
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	07-Oct-2014	997.50	Willowcrete Manufacturing Co Ltd	605215	STH7773
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	03-Oct-2014	999.25	Howden Joynery Limited	605205	STH7774
South Tyneside Homes	Property Services	Housing Ventures	Technical Services	03-Oct-2014	1000.00	Ian Farmer Associates	603812	STH7775
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	24-Oct-2014	1001.16	REED PERSONNEL SERVICES LTD	605410	STH7776
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors A&E	29-Oct-2014	1010.10	Amicus	999999	STH7777
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	15-Oct-2014	1013.15	Stlex Orbis Ltd	605100	STH7778
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	14-Oct-2014	1017.40	Howden Joynery Limited	605100	STH7779
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	20-Oct-2014	1020.90	Howden Joynery Limited	605205	STH7780
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	03-Oct-2014	1022.15	Howden Joynery Limited	605100	STH7781
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Oct-2014	1023.00	ICI Contract Direct	605410	STH7782
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	04-Oct-2014	1023.00	Howden Joynery Limited	605100	STH7783
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors A&E	01-Oct-2014	1023.29	Amicus	999999	STH7784
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	17-Oct-2014	1025.44	E C Harris LLP	603501	STH7785
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	03-Oct-2014	1032.30	REED PERSONNEL SERVICES LTD	603502	STH7786
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	03-Oct-2014	1032.30	REED PERSONNEL SERVICES LTD	603502	STH7787
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	17-Oct-2014	1032.30	REED PERSONNEL SERVICES LTD	603502	STH7788
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	17-Oct-2014	1032.30	REED PERSONNEL SERVICES LTD	603502	STH7789
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	17-Oct-2014	1032.30	REED PERSONNEL SERVICES LTD	603502	STH7790
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	17-Oct-2014	1032.30	REED PERSONNEL SERVICES LTD	603502	STH7791
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	17-Oct-2014	1032.30	REED PERSONNEL SERVICES LTD	603502	STH7792
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	31-Oct-2014	1032.30	REED PERSONNEL SERVICES LTD	603502	STH7793
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	31-Oct-2014	1032.30	REED PERSONNEL SERVICES LTD	603502	STH7794
South Tyneside Homes	South Tyneside Homes	Strathmore Office Accomodation	Security of Assets/Alarms Mainten	01-Oct-2014	1033.32	Delta One Security Ltd	603500	STH7795
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	21-Oct-2014	1038.52	Schindler Ltd.	605005	STH7796
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	27-Oct-2014	1039.41	South Time Building Supplies Limited	605205	STH7797
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	03-Oct-2014	1055.25	Howden Joynery Limited	605205	STH7798
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Oct-2014	1058.68	Stlex Orbis Ltd	605100	STH7799
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	14-Oct-2014	1069.55	Howden Joynery Limited	605100	STH7800
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	29-Oct-2014	1071.70	Howden Joynery Limited	605100	STH7801
South Tyneside Homes	South Tyneside Homes	Housing Ventures	Technical Services	03-Oct-2014	1080.00	Ian Farmer Associates	603812	STH7802
South Tyneside Homes	South Tyneside Homes	Finance & Support Services	Agency Staff - Non-Teachers	07-Oct-2014	1088.54	Randstad CPE Limited	605311	STH7803
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	14-Oct-2014	1088.54	Randstad CPE Limited	603502	STH7804
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	28-Oct-2014	1088.54	Randstad CPE Limited	603502	STH7805
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	21-Oct-2014	1089.40	Schindler Ltd.	605005	STH7806
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	21-Oct-2014	1089.40	Schindler Ltd.	605005	STH7807
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	08-Oct-2014	1100.00	M & C Roofing Contractors Limited	605200	STH7808
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	09-Oct-2014	1100.00	CDS Recruitment	605100	STH7809
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	15-Oct-2014	1100.00	Altranage (NE) Ltd	605000	STH7810
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	15-Oct-2014	1106.85	Howden Joynery Limited	605100	STH7811
South Tyneside Homes	South Tyneside Homes	Strathmore Office Accomodation	Property Reactive / General Repairs	20-Oct-2014	1112.56	South Tyneside Council	603500	STH7812
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	27-Oct-2014	1126.26	Esasithe and Esasiaccess Solutions	605210	STH7813
South Tyneside Homes	Property Services	Voids	Printing & Stationery Consumables	29-Oct-2014	1138.50	PAC Energy Solutions	605100	STH7814
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	15-Oct-2014	1152.00	Altranage (NE) Ltd	605000	STH7815
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	17-Oct-2014	1156.36	E C Harris LLP	603501	STH7816
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	17-Oct-2014	1180.35	Howden Joynery Limited	605205	STH7817
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	01-Oct-2014	1184.47	Social Telecoms CIC	603040	STH7818
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs					

South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	24-Oct-2014	1471.00	South Tyneside Credit Union	999999	STH7850
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	24-Oct-2014	1492.00	R Parker (Wall & Floor Tilino) Ltd	602625	STH7851
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	08-Oct-2014	1497.61	MGM Ltd	605200	STH7852
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	08-Oct-2014	1500.00	ThyssenKrupp Encassa A Division of ThyssenKrupp Ac	605210	STH7853
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	01-Oct-2014	1535.00	ThyssenKrupp Encassa A Division of ThyssenKrupp Ac	605210	STH7854
South Tyneside Homes	Property Services	Housing Ventures	Technical Services	03-Oct-2014	1543.00	Ian Farmer Associates	603812	STH7855
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	24-Oct-2014	1593.00	Peart Access Ramps Ltd	605210	STH7856
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	20-Oct-2014	1600.00	MGM Ltd	605200	STH7857
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	17-Oct-2014	1612.29	Comneton Electronics Ltd	605305	STH7858
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Oct-2014	1641.79	Revel UK T/A Newew & Evre	605305	STH7859
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	15-Oct-2014	1670.00	M & C Roofing Contractors Limited	605200	STH7860
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	1675.83	McVickers Electrical Engineers & Contractors	605205	STH7861
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	23-Oct-2014	1710.00	ThyssenKrupp Encassa A Division of ThyssenKrupp Ac	605210	STH7862
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	23-Oct-2014	1743.92	MGM Ltd	605200	STH7863
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	08-Oct-2014	1756.72	MGM Ltd	605200	STH7864
South Tyneside Homes	Property Services	Asset Management Procurement	Technical Services	17-Oct-2014	1762.48	E C Harris LLP	603501	STH7865
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	29-Oct-2014	1768.68	Easibathe and Easiaccess Solutions	605210	STH7866
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Oct-2014	1840.00	McVickers Electrical Engineers & Contractors	605100	STH7867
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	29-Oct-2014	1840.00	McVickers Electrical Engineers & Contractors	605100	STH7868
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	28-Oct-2014	1860.00	TSUK Interiors Ltd	605205	STH7869
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Oct-2014	1870.00	McVickers Electrical Engineers & Contractors	605100	STH7870
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Oct-2014	1870.00	McVickers Electrical Engineers & Contractors	605100	STH7871
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Oct-2014	1875.00	McVickers Electrical Engineers & Contractors	605100	STH7872
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	30-Oct-2014	1888.00	ThyssenKrupp Encassa A Division of ThyssenKrupp Ac	605210	STH7873
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Oct-2014	1905.00	McVickers Electrical Engineers & Contractors	605100	STH7874
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Oct-2014	1905.00	McVickers Electrical Engineers & Contractors	605100	STH7875
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Oct-2014	1910.00	McVickers Electrical Engineers & Contractors	605100	STH7876
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Oct-2014	1910.00	McVickers Electrical Engineers & Contractors	605100	STH7877
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Oct-2014	1910.00	McVickers Electrical Engineers & Contractors	605100	STH7878
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-Oct-2014	1919.83	McVickers Electrical Engineers & Contractors	605205	STH7879
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	1919.83	McVickers Electrical Engineers & Contractors	605205	STH7880
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	23-Oct-2014	1960.47	MGM Ltd	605200	STH7881
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Oct-2014	1970.00	McVickers Electrical Engineers & Contractors	605100	STH7882
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Oct-2014	1975.00	McVickers Electrical Engineers & Contractors	605100	STH7883
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Oct-2014	1975.00	McVickers Electrical Engineers & Contractors	605100	STH7884
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	01-Oct-2014	1979.04	MGM Ltd	605200	STH7885
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	1989.93	McVickers Electrical Engineers & Contractors	605205	STH7886
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Oct-2014	2005.00	McVickers Electrical Engineers & Contractors	605100	STH7887
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	10-Oct-2014	2006.21	MGM Ltd	605200	STH7888
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	09-Oct-2014	2010.00	McVickers Electrical Engineers & Contractors	605100	STH7889
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2039.93	McVickers Electrical Engineers & Contractors	605205	STH7890
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	27-Oct-2014	2054.93	McVickers Electrical Engineers & Contractors	605205	STH7891
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2054.93	McVickers Electrical Engineers & Contractors	605205	STH7892
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2054.93	McVickers Electrical Engineers & Contractors	605205	STH7893
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2054.93	McVickers Electrical Engineers & Contractors	605205	STH7894
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2054.93	McVickers Electrical Engineers & Contractors	605205	STH7895
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2054.93	McVickers Electrical Engineers & Contractors	605205	STH7896
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2054.93	McVickers Electrical Engineers & Contractors	605205	STH7897
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2054.93	McVickers Electrical Engineers & Contractors	605205	STH7898
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2054.93	McVickers Electrical Engineers & Contractors	605205	STH7899
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2054.93	McVickers Electrical Engineers & Contractors	605205	STH7900
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2054.93	McVickers Electrical Engineers & Contractors	605205	STH7901
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2054.93	McVickers Electrical Engineers & Contractors	605205	STH7902
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2054.93	McVickers Electrical Engineers & Contractors	605205	STH7903
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2054.93	McVickers Electrical Engineers & Contractors	605205	STH7904
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2054.93	McVickers Electrical Engineers & Contractors	605205	STH7905
South Tyneside Homes	Property Services	Major Structural Works	Staff Training	09-Oct-2014	2127.67	Anthony Collins Solicitors LLP	603801	STH7906
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Oct-2014	2133.48	MGM Ltd	605200	STH7907
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2134.93	McVickers Electrical Engineers & Contractors	605205	STH7908
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2134.93	McVickers Electrical Engineers & Contractors	605205	STH7909
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2139.00	McVickers Electrical Engineers & Contractors	605205	STH7910
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2139.93	McVickers Electrical Engineers & Contractors	605205	STH7911
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2139.93	McVickers Electrical Engineers & Contractors	605205	STH7912
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2139.93	McVickers Electrical Engineers & Contractors	605205	STH7913
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2139.93	McVickers Electrical Engineers & Contractors	605205	STH7914
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2139.93	McVickers Electrical Engineers & Contractors	605205	STH7915
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2139.93	McVickers Electrical Engineers & Contractors	605205	STH7916
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2139.93	McVickers Electrical Engineers & Contractors	605205	STH7917
South Tyneside Homes	Property Services	Major Planned Schemes	Hire of Plant	09-Oct-2014	2160.00	Premier Scaffolding Services Ltd	605215	STH7918
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	01-Oct-2014	2163.25	UNISON L04020	999999	STH7919
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2174.93	McVickers Electrical Engineers & Contractors	605205	STH7920
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2174.93	McVickers Electrical Engineers & Contractors	605205	STH7921
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2174.93	McVickers Electrical Engineers & Contractors	605205	STH7922
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	23-Oct-2014	2184.84	MGM Ltd	605200	STH7923
South Tyneside Homes	Property Services	Major Structural Works	Building Cleaning Contract Recharge	07-Oct-2014	2186.54	Cleaner Homes	603500	STH7924
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2193.93	McVickers Electrical Engineers & Contractors	605205	STH7925
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2204.93	McVickers Electrical Engineers & Contractors	605205	STH7926
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2204.93	McVickers Electrical Engineers & Contractors	605205	STH7927
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2204.93	McVickers Electrical Engineers & Contractors	605205	STH7928
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2204.93	McVickers Electrical Engineers & Contractors	605205	STH7929
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2204.93	McVickers Electrical Engineers & Contractors	605205	STH7930
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	2223.24	McVickers Electrical Engineers & Contractors	605205	STH7931
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Oct-2014	2230.00	A & G Heating & Gas Services	605000	STH7932
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	22-Oct-2014	2262.49	Plumbing Trade Supplies	605205	STH7933
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	08-Oct-2014	2264.93	McVickers Electrical Engineers & Contractors	605205	STH7934
South Tyneside Homes	Property Services	Decent Homes Works	Capital Programme Subsidiary Costs	01-Oct-2014	2273.98	Social Telecoms CIC	603040	STH7935
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	30-Oct-2014	2283.79	McVickers Electrical Engineers & Contractors	605205	STH7936
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	30-Oct-2014	2299.20	McVickers Electrical Engineers & Contractors	605205	STH7937
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	28-Oct-2014	2314.00	McVickers Electrical Engineers & Contractors	605205	STH7938
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	10-Oct-2014	2346.30	MGM Ltd	605200	STH7939
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	16-Oct-2014	2363.50	CDS Recruitment	605100	STH7940
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	30-Oct-2014	2386.92	McVickers Electrical Engineers & Contractors	605205	STH7941
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	08-Oct-2014	2393.92	MGM Ltd	605200	STH7942
South Tyneside Homes	Property Services	Service Planning & Development	Staff Training	08-Oct-2014	2400.00	New College Durham	603143	STH7943
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	23-Oct-2014	2401.00	CDS Recruitment	605100	STH7944
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	30-Oct-2014	2401.26	McVickers Electrical Engineers & Contractors	605205	STH7945
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	27-Oct-2014	2444.88	MGM Ltd	605200	STH7946
South Tyneside Homes	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	24-Oct-2014	2443.00	CDS Recruitment	605100	STH7947
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	02-Oct-2014	2487.50	CDS Recruitment	605100	STH7948
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	09-Oct-2014	2487.50	CDS Recruitment	605100	STH7949
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-Oct-2014	2494.54	Plumbing Trade Supplies	605205	STH7950
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-Oct-2014	2508.94	Plumbing Trade Supplies	605205	STH7951
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	27-Oct-2014	2516.00	Amranne (NE) Ltd	605200	STH7952
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	27-Oct-2014	2602.58	MGM Ltd	605200	STH7953
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	23-Oct-2014	2605.54	MGM Ltd	605200	STH7954
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	07-Oct-2014	2632.00	Willowcrete Manufacturing Co Ltd	605215	STH7955
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	24-Oct-2014	2637.12	Somerville Group PLC	605305	STH7956
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	23-Oct-2014	2660.00	ThyssenKrupp Encassa A Division of ThyssenKrupp Ac	605210	STH7957
South Tyneside Homes	Property Services	Decent Homes Works	Capital Programme Subsidiary Costs	01-Oct-2014	2662.65	Social Telecoms CIC	603040	STH7958
South Tyneside Homes	Property Services	Decent Homes Works	Capital Programme Subsidiary Costs	01-Oct-2014	2712.19	Social Telecoms CIC	603040	STH7959
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	23-Oct-2014	2718.42	McVickers Electrical Engineers & Contractors	605205	STH7960
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	23-Oct-2014	2731.52	IC MAILFINANCE SERVICES LTD	605210	STH7961
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	22-Oct-2014	2800.00	RKP Access Platforms	605410	STH7962
South Tyneside Homes	Property Services	All Non Housing Work	Traded Services Equipment & Materials	29-Oct-2014	2800.00	TOTAL PUMP SOLUTIONS LTD	605500	STH7963
South Tyneside Homes	Property Services	Strathmore Office Accommodation	Property Reactive / General Repairs	13-Oct-2014	2861.49	South Tyneside Council	603500	STH7964
South Tyneside Homes	Property Services	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	01-Oct-2014	2877.00	Social Telecoms CIC	603040	STH7965
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	08-Oct-2014	2900.00	A & G Heating & Gas Services	605100	STH7966
South Tyneside Homes	Property Services	Decent Homes Works	Capital Programme Subsidiary Costs	01-Oct-2014	2916.12	Social Telecoms CIC	603040	STH7967
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	27-Oct-2014	2950.00	General Dampproofing	605200	STH7968
South Tyneside Homes	Property Services	Service Planning & Development	Teachers Insurance	13-Oct-2014	2960.00	Simplyhealth	603143	STH7969
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	27-Oct-2014	2975.00	Apollo Credits Limited	605200	STH7970
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	10-Oct-2014	2993.38	MGM Ltd	605200	STH7971
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	29-Oct-2014	29			

South Tyneside Homes	Property Services	Operational Support Unit	Staff Uniforms	17-Oct-2014	4114.37	WORKWEAR EXPRESS LTD	605550	STH8006
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	03-Oct-2014	4170.97	E C Harris LLP	603501	STH8007
South Tyneside Homes	Property Services	Cyclical Gas Works	Traded Services Subcontractors	16-Oct-2014	4300.00	EC Solutions NE Ltd	605010	STH8008
South Tyneside Homes	Property Services	Cyclical Gas Works	Traded Services Subcontractors	16-Oct-2014	4330.00	EC Solutions NE Ltd	605010	STH8009
South Tyneside Homes	Property Services	Cyclical Gas Works	Traded Services Subcontractors	16-Oct-2014	4378.00	EC Solutions NE Ltd	605010	STH8010
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	02-Oct-2014	4391.00	ThyssenKrupp Encasa A Division of ThyssenKrupp Ac	605210	STH8011
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	20-Oct-2014	4495.52	MGM Ltd	605200	STH8012
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	08-Oct-2014	4529.65	MGM Ltd	605200	STH8013
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Oct-2014	4577.02	R BLAND Limited	605005	STH8014
South Tyneside Homes	South Tyneside Homes	Supported Housing Services	Security of Assets/Alarms Mainten	16-Oct-2014	4607.88	Delta One Security Ltd	603307	STH8015
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	24-Oct-2014	4627.42	Wearside Fencing Limited	605215	STH8016
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	06-Oct-2014	4630.10	MGM Ltd	605200	STH8017
South Tyneside Homes	South Tyneside Homes	Supported Housing Services	Security of Assets/Alarms Mainten	14-Oct-2014	4634.67	Delta One Security Ltd	603307	STH8018
South Tyneside Homes	South Tyneside Homes	Supported Housing Services	Security of Assets/Alarms Mainten	01-Oct-2014	4643.61	Delta One Security Ltd	603307	STH8019
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Housing Plus General	Capital Programme Subsidiary Costs	24-Oct-2014	4668.80	Furniture Resource Centre Ltd	603028	STH8020
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	24-Oct-2014	4680.25	AKW MEDI-CARE LIMITED	605205	STH8021
South Tyneside Homes	South Tyneside Homes	Supported Housing Services	Security of Assets/Alarms Mainten	14-Oct-2014	4708.11	Delta One Security Ltd	603307	STH8022
South Tyneside Homes	South Tyneside Homes	Supported Housing Services	Security of Assets/Alarms Mainten	16-Oct-2014	4732.90	Delta One Security Ltd	603307	STH8023
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	23-Oct-2014	4780.00	ThyssenKrupp Encasa A Division of ThyssenKrupp Ac	605210	STH8024
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	01-Oct-2014	4800.88	Social Telecoms CIC	603040	STH8025
South Tyneside Homes	South Tyneside Homes	Supported Housing Services	Security of Assets/Alarms Mainten	16-Oct-2014	4804.34	Delta One Security Ltd	603307	STH8026
South Tyneside Homes	Property Services	Corporate Costs	Telephone Expenses	02-Oct-2014	4891.97	BT Global Services	603003	STH8027
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	15-Oct-2014	4905.68	JC MAINTENANCE SERVICES LTD	603505	STH8028
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	27-Oct-2014	4938.76	Plumbing Trade Supplies	605220	STH8029
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	22-Oct-2014	5002.05	Plumbing Trade Supplies	605000	STH8030
South Tyneside Homes	South Tyneside Homes	Supported Housing Services	Security of Assets/Alarms Mainten	22-Oct-2014	5067.78	Delta One Security Ltd	603307	STH8031
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	17-Oct-2014	5114.78	E C Harris LLP	603501	STH8032
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	06-Oct-2014	5159.85	Plumbing Trade Supplies	605205	STH8033
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	24-Oct-2014	5280.57	High Level Contracts Limited	603505	STH8034
South Tyneside Homes	South Tyneside Homes	Your Choice	Software	15-Oct-2014	5381.25	Abritas Ltd	603303	STH8035
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	16-Oct-2014	5388.65	R BLAND Limited	605100	STH8036
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	03-Oct-2014	5469.05	Plumbing Trade Supplies	605205	STH8037
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	02-Oct-2014	5472.50	ThyssenKrupp Encasa A Division of ThyssenKrupp Ac	605210	STH8038
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	31-Oct-2014	5527.73	Plumbing Trade Supplies	605100	STH8039
South Tyneside Homes	South Tyneside Homes	Supported Housing Services	Security of Assets/Alarms Mainten	14-Oct-2014	5551.26	Delta One Security Ltd	603307	STH8040
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Subcontractors	06-Oct-2014	5640.00	TEMPLETOWN CANOPIES	605410	STH8041
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	22-Oct-2014	5720.12	Plumbing Trade Supplies	605205	STH8042
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	24-Oct-2014	5855.40	R Parker (Wall & Floor Tiling) Ltd	605205	STH8043
South Tyneside Homes	South Tyneside Homes	Jarrow Area Management	Supplies & Services	17-Oct-2014	5916.34	Furniture Resource Centre Ltd	603040	STH8044
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	24-Oct-2014	5916.34	Furniture Resource Centre Ltd	603040	STH8045
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	24-Oct-2014	5916.34	Furniture Resource Centre Ltd	603040	STH8046
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	27-Oct-2014	5918.13	MGM Ltd	605200	STH8047
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	03-Oct-2014	5947.86	MGM Ltd	605205	STH8048
South Tyneside Homes	South Tyneside Homes	Information Systems	Contractor Payments HRA	16-Oct-2014	6030.00	Capita Services Ltd	603016	STH8049
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	17-Oct-2014	6048.54	Furniture Resource Centre Ltd	603040	STH8050
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	20-Oct-2014	6663.34	Plumbing Trade Supplies	605205	STH8051
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	28-Oct-2014	6676.00	A & G Heating & Gas Services	605005	STH8052
South Tyneside Homes	South Tyneside Homes	Jarrow Area Management	Supplies & Services	17-Oct-2014	6771.38	Furniture Resource Centre Ltd	603040	STH8053
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	24-Oct-2014	6891.34	Furniture Resource Centre Ltd	603040	STH8054
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	03-Oct-2014	7251.06	Plumbing Trade Supplies	605205	STH8055
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	24-Oct-2014	7313.70	Clifford Chapman Staircases	603505	STH8056
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-Oct-2014	7321.67	Plumbing Trade Supplies	605205	STH8057
South Tyneside Homes	South Tyneside Homes	Charter Terrace Office Building Costs	Rent Paid - General	20-Oct-2014	7602.00	South Tyneside Council	603019	STH8058
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	27-Oct-2014	7534.73	MGM Ltd	605200	STH8059
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Oct-2014	7564.00	John Flowers Ltd	605205	STH8060
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Training	17-Oct-2014	8000.00	Gateshead College	603143	STH8061
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	23-Oct-2014	8209.42	Social Telecoms CIC	603040	STH8062
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-Oct-2014	8414.28	Plumbing Trade Supplies	605205	STH8063
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	20-Oct-2014	8721.16	MGM Ltd	605200	STH8064
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	01-Oct-2014	8910.49	Social Telecoms CIC	603040	STH8065
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	03-Oct-2014	9818.06	Plumbing Trade Supplies	605205	STH8066
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	20-Oct-2014	10211.13	Plumbing Trade Supplies	605205	STH8067
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	01-Oct-2014	10378.31	Social Telecoms CIC	603040	STH8068
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	08-Oct-2014	10724.00	R Parker (Wall & Floor Tiling) Ltd	605205	STH8070
South Tyneside Homes	South Tyneside Homes	Rent Collection	Bank + Visa Charges	27-Oct-2014	10788.84	ALLPAY LIMITED	603204	STH8071
South Tyneside Homes	South Tyneside Homes	Rent Collection	Bank + Visa Charges	31-Oct-2014	10869.67	ALLPAY LIMITED	603204	STH8072
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	24-Oct-2014	13783.00	Wearside Fencing Limited	605215	STH8073
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	23-Oct-2014	15447.04	Symphony Group PLC	605205	STH8074
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	27-Oct-2014	15846.37	ISOLER	605305	STH8075
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	15-Oct-2014	16076.96	Otis Limited	605205	STH8076
South Tyneside Homes	South Tyneside Homes	Your Choice	Accommodation Costs	28-Oct-2014	16952.00	Abritas Ltd	603303	STH8077
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	23-Oct-2014	18715.04	Symphony Group PLC	605205	STH8078
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	24-Oct-2014	18853.00	Wearside Fencing Limited	605215	STH8079
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	03-Oct-2014	20139.75	Plumbing Trade Supplies	605205	STH8080
South Tyneside Homes	South Tyneside Homes	Right to Buy	Departmental Administration Recharges	14-Oct-2014	21782.67	South Tyneside Council	603802	STH8081
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors Staff Council Tax Deductions	28-Oct-2014	24556.04	South Tyneside Council	999999	STH8082
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Creditors Staff Council Tax Deductions	23-Oct-2014	24628.50	South Tyneside Council	999999	STH8083
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	01-Oct-2014	25222.12	Social Telecoms CIC	603040	STH8084
South Tyneside Homes	Property Services	Asset Management Procurement	Technical Services	17-Oct-2014	35188.34	E C Harris LLP	603501	STH8085
South Tyneside Homes	South Tyneside Homes	Leasehold	Departmental Administration Recharges	14-Oct-2014	48846.01	South Tyneside Council	603803	STH8086
South Tyneside Homes	South Tyneside Homes	Organisational Development	Departmental Administration Recharges	14-Oct-2014	58951.78	South Tyneside Council	603019	STH8087
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Asset Management Recharges	28-Oct-2014	78330.00	South Tyneside Council	603501	STH8088
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Decent Homes - Heating	Contractor Payments HRA	28-Oct-2014	85729.92	Wates Construction Limited	603039	STH8089
South Tyneside Homes	South Tyneside Homes	Health & Safety Team	Departmental Administration Recharges	14-Oct-2014	93498.38	South Tyneside Council	603506	STH8090
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Decent Homes - Lukes Lane	Contractor Payments HRA	27-Oct-2014	103459.76	Mitie Property Services (UK) Ltd	603038	STH8091
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Decent Homes - Viking	Contractor Payments HRA	27-Oct-2014	105938.39	Mitie Property Services (UK) Ltd	603037	STH8092
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Decent Homes - LIP26 Brockley Whins & New	Contractor Payments HRA	27-Oct-2014	118898.40	Mitie Property Services (UK) Ltd	603036	STH8093
South Tyneside Homes	South Tyneside Homes	Financial Services	Departmental Administration Recharges	14-Oct-2014	126398.05	South Tyneside Council	603015	STH8094
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Construction Services Stock	07-Oct-2014	173862.20	Wolsley UK Limited	999999	STH8095
South Tyneside Homes	South Tyneside Homes	Human Resources	Departmental Administration Recharges	14-Oct-2014	191095.41	South Tyneside Council	603018	STH8096
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Construction Services Stock	07-Oct-2014	232051.56	Wolsley UK Limited	999999	STH8097