

Name Of Organisation	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	South Tyneside Homes	Support Services	Postage Expenses	07-Aug-2014	400.00	Teletax Françoise-Postalia Limited	603804	STH6609
South Tyneside Homes	South Tyneside Homes	Major Structural Works	Traded Services Equipment & Materials	27-Aug-2014	500.00	Ultimate Scaffolding	605200	STH6609
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	29-Aug-2014	500.00	Ultimate Scaffolding	605200	STH6610
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	04-Aug-2014	509.74	Amrop Laver Timber World	605305	STH6611
South Tyneside Homes	Property Services	On-site Waste Support Unit	Waste Disposal Contract	11-Aug-2014	513.00	Shred It	605450	STH6612
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	01-Aug-2014	517.85	REED PERSONNEL SERVICES LTD	605410	STH6613
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-Aug-2014	518.92	REED PERSONNEL SERVICES LTD	605410	STH6614
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	21-Aug-2014	518.97	Revel UK T/A Newew & Eves	605100	STH6615
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Aug-2014	520.00	Swift Fire and Security Ltd	605000	STH6617
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	08-Aug-2014	522.26	MMJ Ltd	605200	STH6618
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	08-Aug-2014	522.26	MMJ Ltd	605200	STH6618
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-Aug-2014	528.25	REED PERSONNEL SERVICES LTD	605410	STH6620
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	01-Aug-2014	528.25	REED PERSONNEL SERVICES LTD	605410	STH6621
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Aug-2014	528.25	REED PERSONNEL SERVICES LTD	605410	STH6623
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2014	529.10	McVickers Electrical Engineers & Contractors	605205	STH6624
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	29-Aug-2014	532.91	AKW MEDICAL LIMITED	605205	STH6625
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	29-Aug-2014	532.91	AKW MEDICAL LIMITED	605205	STH6625
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Aug-2014	532.92	AKW MEDICAL LIMITED	605205	STH6628
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	29-Aug-2014	532.92	AKW MEDICAL LIMITED	605205	STH6628
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	29-Aug-2014	535.00	Compton Electronics Ltd	605305	STH6630
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Aug-2014	540.94	REED PERSONNEL SERVICES LTD	603502	STH6631
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	15-Aug-2014	540.94	REED PERSONNEL SERVICES LTD	603502	STH6632
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	15-Aug-2014	540.94	REED PERSONNEL SERVICES LTD	603502	STH6632
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	22-Aug-2014	540.94	REED PERSONNEL SERVICES LTD	603502	STH6633
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Aug-2014	542.13	Eve & Elliston Limited	605305	STH6635
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Aug-2014	546.86	REED PERSONNEL SERVICES LTD	603502	STH6636
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	15-Aug-2014	546.86	REED PERSONNEL SERVICES LTD	603502	STH6637
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	22-Aug-2014	546.86	REED PERSONNEL SERVICES LTD	603502	STH6638
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Aug-2014	547.57	REED PERSONNEL SERVICES LTD	605410	STH6639
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	29-Aug-2014	548.05	AKW MEDICAL LIMITED	605205	STH6641
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	29-Aug-2014	548.05	AKW MEDICAL LIMITED	605205	STH6641
South Tyneside Homes	South Tyneside Homes	Supported Housing Services	Supplies & Services	19-Aug-2014	550.00	CHS - Centre for Housing and Support	603300	STH6643
South Tyneside Homes	Balclutha	Debtors Debt Salary Deduction Scheme	Debtors Debt Salary Deduction Scheme	04-Aug-2014	550.00	South Tyneside Council	605995	STH6653
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	29-Aug-2014	550.00	Ultimate Scaffolding	605200	STH6645
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	29-Aug-2014	550.00	Ultimate Scaffolding	605200	STH6646
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	29-Aug-2014	550.00	Ultimate Scaffolding	605200	STH6647
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	29-Aug-2014	550.00	Ultimate Scaffolding	605200	STH6648
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	29-Aug-2014	550.00	Ultimate Scaffolding	605200	STH6649
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	29-Aug-2014	550.00	Ultimate Scaffolding	605200	STH6650
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	29-Aug-2014	550.00	Ultimate Scaffolding	605200	STH6651
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	29-Aug-2014	550.00	Ultimate Scaffolding	605200	STH6652
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	12-Aug-2014	551.00	Airrange (NE) Ltd	605000	STH6652
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	29-Aug-2014	551.51	AKW MEDICAL LIMITED	605205	STH6653
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	01-Aug-2014	556.33	REED PERSONNEL SERVICES LTD	605410	STH6654
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Aug-2014	556.33	REED PERSONNEL SERVICES LTD	605410	STH6655
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Aug-2014	556.33	REED PERSONNEL SERVICES LTD	605410	STH6655
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	27-Aug-2014	563.50	Howden Joinery Limited	605100	STH6657
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-Aug-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH6658
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	01-Aug-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH6659
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	01-Aug-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH6660
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-Aug-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH6662
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Aug-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH6663
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Aug-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH6664
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	15-Aug-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH6665
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	15-Aug-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH6666
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	15-Aug-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH6667
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Aug-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH6669
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Aug-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH6670
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Aug-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH6671
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	22-Aug-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH6672
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	22-Aug-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH6673
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Aug-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH6674
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Aug-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH6675
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Aug-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH6676
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Aug-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH6677
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Aug-2014	563.54	REED PERSONNEL SERVICES LTD	605410	STH6678
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	20-Aug-2014	566.35	Howden Joinery Limited	605205	STH6680
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-Aug-2014	567.18	REED PERSONNEL SERVICES LTD	605410	STH6681
South Tyneside Homes	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	15-Aug-2014	568.26	REED PERSONNEL SERVICES LTD	605205	STH6682
South Tyneside Homes	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	15-Aug-2014	568.26	REED PERSONNEL SERVICES LTD	605205	STH6682
South Tyneside Homes	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	22-Aug-2014	568.26	REED PERSONNEL SERVICES LTD	605205	STH6684
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Aug-2014	570.00	TEMPLE TOWN CANOPIES	605000	STH6685
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Aug-2014	570.00	Airrange (NE) Ltd	605000	STH6686
South Tyneside Homes	Property Services	All Non Housing Work	Traded Services Equipment & Materials	06-Aug-2014	576.30	Heating Components & Equipment Ltd	605500	STH6687
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	04-Aug-2014	578.00	MGM Ltd	605005	STH6688
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-Aug-2014	579.34	REED PERSONNEL SERVICES LTD	605410	STH6689
South Tyneside Homes	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	01-Aug-2014	580.00	REED PERSONNEL SERVICES LTD	605410	STH6690
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	26-Aug-2014	584.00	Airrange (NE) Ltd	605000	STH6691
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	12-Aug-2014	585.00	TSUK Interiors Ltd	605000	STH6692
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	08-Aug-2014	587.00	H & S Store Ltd	605000	STH6693
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	01-Aug-2014	590.32	REED PERSONNEL SERVICES LTD	605000	STH6694
South Tyneside Homes	Property Services	Post Let Void Repairs	Traded Services Subcontractors	01-Aug-2014	591.67	Quality Glass & Windows	605105	STH6695
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	21-Aug-2014	594.00	MGM Ltd	605200	STH6696
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	01-Aug-2014	596.41	REED PERSONNEL SERVICES LTD	605410	STH6697
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Aug-2014	596.41	REED PERSONNEL SERVICES LTD	605410	STH6698
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	15-Aug-2014	597.72	REED PERSONNEL SERVICES LTD	603502	STH6699
South Tyneside Homes	Property Services	Voids	Furniture & Equipment - General	06-Aug-2014	598.00	Northem Tools	605100	STH6700
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	06-Aug-2014	599.50	Howden Joinery Limited	605100	STH6701
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	19-Aug-2014	600.00	Parklane Plovers (Seamus Swenew)	603502	STH6702
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	29-Aug-2014	600.00	Parklane Plovers (Hart Menon)	603502	STH6703
South Tyneside Homes	South Tyneside Homes	Reburb High Rise - Cavatino	Agency Staff - Non-Teachers	15-Aug-2014	601.63	REED PERSONNEL SERVICES LTD	603271	STH6704
South Tyneside Homes	South Tyneside Homes	Reburb High Rise - Cavatino	Agency Staff - Non-Teachers	22-Aug-2014	601.63	REED PERSONNEL SERVICES LTD	603271	STH6705
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Aug-2014	606.38	Hays Recruitment	605410	STH6706
South Tyneside Homes	Property Services	Weekly Timesheet Payroll Suspense	Supplies & Services	13-Aug-2014	606.95	W/obey Paris Centre	605700	STH6707
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	12-Aug-2014	607.00	MGM Ltd	605000	STH6708
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	12-Aug-2014	610.00	Airrange (NE) Ltd	605000	STH6709
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	11-Aug-2014	610.67	Environmental Friendly Coatings Limited	605410	STH6710
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	11-Aug-2014	610.67	Environmental Friendly Coatings Limited	605410	STH6710
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	15-Aug-2014	615.00	Northeast Panels Limited	605215	STH6712
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	19-Aug-2014	615.00	Northeast Panels Limited	605215	STH6713
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	19-Aug-2014	615.00	Northeast Panels Limited	605215	STH6714
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	08-Aug-2014	615.65	REED PERSONNEL SERVICES LTD	605410	STH6716
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	08-Aug-2014	615.65	REED PERSONNEL SERVICES LTD	605410	STH6717
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	15-Aug-2014	615.65	REED PERSONNEL SERVICES LTD	605410	STH6718
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	15-Aug-2014	615.65	REED PERSONNEL SERVICES LTD	605410	STH6719
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	22-Aug-2014	615.65	REED PERSONNEL SERVICES LTD	605410	STH6720
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	19-Aug-2014	620.95	Revel UK T/A Newew & Eves	605305	STH6721
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	01-Aug-2014	622.71	Randstad CPE Limited	605000	STH6722
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	12-Aug-2014	622.71	Randstad CPE Limited	605000	STH6723
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	19-Aug-2014	622.71	Randstad CPE Limited	605000	STH6724
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	26-Aug-2014	622.71	Randstad CPE Limited	605000	STH6725
South Tyneside Homes	Property Services							

South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	22-Aug-2014	906.33	AKW MEDICARE LIMITED	606205	STH6944
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	28-Aug-2014	906.40	Howden Joinery Limited	606205	STH6945
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-Aug-2014	912.72	AKW MEDICARE LIMITED	606205	STH6946
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Agency Staff - Non-Teachers	01-Aug-2014	916.34	REED PERSONNEL SERVICES LTD	603143	STH6947
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Agency Staff - Non-Teachers	15-Aug-2014	916.34	REED PERSONNEL SERVICES LTD	603143	STH6948
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Agency Staff - Non-Teachers	15-Aug-2014	916.34	REED PERSONNEL SERVICES LTD	603143	STH6949
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Agency Staff - Non-Teachers	01-Aug-2014	916.34	REED PERSONNEL SERVICES LTD	603143	STH6950
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Agency Staff - Non-Teachers	01-Aug-2014	916.66	South Tyneside Council	603037	STH6951
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2014	917.00	R Parker (Wall & Floor Tilino) Ltd	606205	STH6952
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2014	921.00	ICUR Interiors Ltd	606205	STH6953
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	13-Aug-2014	924.88	Alex Smiles Limited	606215	STH6954
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	26-Aug-2014	927.75	Howden Joinery Limited	606215	STH6955
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	01-Aug-2014	929.50	Howden Joinery Limited	606215	STH6956
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Equipment & Materials	27-Aug-2014	929.00	MGM Ltd	606204	STH6957
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Aug-2014	937.38	REED PERSONNEL SERVICES LTD	603502	STH6958
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	15-Aug-2014	937.38	REED PERSONNEL SERVICES LTD	603502	STH6959
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	22-Aug-2014	937.38	REED PERSONNEL SERVICES LTD	603502	STH6960
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Aug-2014	941.80	Eve & Ellison Limited	606205	STH6961
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	13-Aug-2014	943.14	Howden Joinery Limited	606205	STH6962
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	11-Aug-2014	946.90	Howden Joinery Limited	606210	STH6963
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	27-Aug-2014	950.00	Advantage Utilities Services Ltd	606200	STH6964
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	21-Aug-2014	952.15	Slux Orbs Ltd	606200	STH6965
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Aug-2014	953.27	REED PERSONNEL SERVICES LTD	603502	STH6966
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	15-Aug-2014	953.27	REED PERSONNEL SERVICES LTD	603502	STH6967
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	15-Aug-2014	953.27	REED PERSONNEL SERVICES LTD	603502	STH6968
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	15-Aug-2014	953.27	REED PERSONNEL SERVICES LTD	603502	STH6969
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	15-Aug-2014	953.27	REED PERSONNEL SERVICES LTD	603502	STH6970
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	15-Aug-2014	953.27	REED PERSONNEL SERVICES LTD	603502	STH6971
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	22-Aug-2014	953.27	REED PERSONNEL SERVICES LTD	603502	STH6972
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	01-Aug-2014	956.00	J S Fabrications Ltd	606200	STH6973
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	01-Aug-2014	959.67	AKW MEDICARE LIMITED	606205	STH6974
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Aug-2014	960.00	Aimrane INE Ltd	606200	STH6975
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	19-Aug-2014	961.00	R Parker (Wall & Floor Tilino) Ltd	606200	STH6976
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	20-Aug-2014	961.38	E C Harris LLP	603501	STH6977
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Aug-2014	971.28	REED PERSONNEL SERVICES LTD	605410	STH6978
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Aug-2014	971.28	REED PERSONNEL SERVICES LTD	605410	STH6979
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Aug-2014	971.38	REED PERSONNEL SERVICES LTD	605410	STH6980
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Aug-2014	971.38	REED PERSONNEL SERVICES LTD	605410	STH6981
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Aug-2014	971.38	REED PERSONNEL SERVICES LTD	605410	STH6982
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Aug-2014	971.38	REED PERSONNEL SERVICES LTD	605410	STH6983
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Aug-2014	971.38	REED PERSONNEL SERVICES LTD	605410	STH6984
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Aug-2014	971.38	REED PERSONNEL SERVICES LTD	605410	STH6985
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Aug-2014	971.38	REED PERSONNEL SERVICES LTD	605410	STH6986
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Aug-2014	971.38	REED PERSONNEL SERVICES LTD	605410	STH6987
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	26-Aug-2014	974.76	Howden Joinery Limited	606205	STH6988
South Tyneside Homes	Property Services	Balance Sheet	Crudfords A/E	09-Aug-2014	978.13	Emman	999999	STH6989
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	06-Aug-2014	980.00	SPRINGS ROOFING LTD	606200	STH6990
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Equipment & Materials	04-Aug-2014	987.70	Howden Joinery Limited	606200	STH6991
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Equipment & Materials	04-Aug-2014	978.41	E C Harris LLP	603501	STH6992
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	21-Aug-2014	994.61	Willowcrete Manufacturing Co Ltd	606215	STH6993
South Tyneside Homes	Property Services	Major Planned Schemes	Security of Assets/Alarms Maintain	06-Aug-2014	1000.16	Delta One Security Ltd	603307	STH6994
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	14-Aug-2014	1012.48	Howden Joinery Limited	606210	STH6995
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Traded Services Subcontractors	12-Aug-2014	1025.56	E C Harris LLP	603501	STH6996
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Traded Services Subcontractors	12-Aug-2014	1025.56	Slux Orbs Ltd	606210	STH6997
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	08-Aug-2014	1032.30	REED PERSONNEL SERVICES LTD	603502	STH6998
South Tyneside Homes	Property Services	Strathmore Office Accommodation	Traded Services Equipment & Materials	22-Aug-2014	1065.77	Virgo Media Services Ltd	606200	STH6999
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	22-Aug-2014	1064.38	Howden Joinery Limited	606205	STH7000
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	04-Aug-2014	1086.40	City Electrical Factors Ltd	606205	STH7001
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Technical Services	01-Aug-2014	1095.83	E C Harris LLP	603501	STH7002
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Traded Services Subcontractors	21-Aug-2014	1113.99	Howden Joinery Limited	606205	STH7003
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	21-Aug-2014	1146.88	Willowcrete Manufacturing Co Ltd	606215	STH7004
South Tyneside Homes	Property Services	Major Planned Schemes	Furniture & Equipment - General	22-Aug-2014	1146.88	Northem Tools	606205	STH7005
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Equipment & Materials	22-Aug-2014	1146.12	MGM Ltd	606200	STH7006
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Technical Services	01-Aug-2014	1153.62	E C Harris LLP	603501	STH7007
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	06-Aug-2014	1166.00	Aimrane INE Ltd	606200	STH7008
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	06-Aug-2014	1169.80	TOR COATINGS LIMITED	606200	STH7009
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	21-Aug-2014	1165.78	MGM Ltd	606200	STH7010
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Aug-2014	1170.00	Aimrane INE Ltd	606200	STH7011
South Tyneside Homes	Property Services	Major Planned & Batched Schemes	Traded Services Subcontractors	01-Aug-2014	1192.00	Willowcrete Manufacturing Co Ltd	606205	STH7012
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	19-Aug-2014	1192.00	Howden Joinery Limited	606205	STH7013
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Aug-2014	1216.00	EX-OR Limited	606205	STH7014
South Tyneside Homes	Property Services	Responsive Repairs	Grant Payments - General	20-Aug-2014	1227.00	Northem Tools	606200	STH7015
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	22-Aug-2014	1241.60	City Electric Factors Ltd	606200	STH7016
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Technical Services	01-Aug-2014	1249.78	E C Harris LLP	603501	STH7017
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	21-Aug-2014	1254.00	MGM Ltd	606200	STH7018
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	04-Aug-2014	1254.00	Integrated Water Services Ltd	606215	STH7019
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	27-Aug-2014	1317.40	Unstail Heating & Plumbing UK Ltd	606205	STH7020
South Tyneside Homes	Property Services	Strathmore Office Accommodation	Water & Sewerage Charges	28-Aug-2014	1327.01	Northumbrian Water	603500	STH7021
South Tyneside Homes	Property Services	Major Planned & Batched Schemes	Traded Services Subcontractors	13-Aug-2014	1354.78	E J S Fabrications Ltd	606205	STH7022
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	22-Aug-2014	1376.90	MGM Ltd	606200	STH7023
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	27-Aug-2014	1395.65	Esasbath and Esasacross Solutions	606210	STH7024
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Technical Services	01-Aug-2014	1409.98	E C Harris LLP	603501	STH7025
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	11-Aug-2014	1428.98	Willowcrete Manufacturing Co Ltd	606210	STH7026
South Tyneside Homes	Property Services	Support Housing Services	Security of Assets/Alarms Maintain	06-Aug-2014	1429.80	Delta One Security Ltd	603307	STH7027
South Tyneside Homes	Property Services	Balance Sheet	Crudfords GMB	29-Aug-2014	1447.00	GMB	999999	STH7028
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	06-Aug-2014	1450.00	General Demoprofin	606200	STH7029
South Tyneside Homes	Property Services	Balance Sheet Corporate Finance	Crudfords GMB	29-Aug-2014	1450.00	General Demoprofin	606200	STH7030
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Equipment & Materials	06-Aug-2014	1458.00	PPG Architectural Coatings UK Limited	606200	STH7031
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	06-Aug-2014	1500.00	General Demoprofin	606200	STH7032
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	13-Aug-2014	1504.00	E J S Fabrications Ltd	606200	STH7033
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Technical Services	01-Aug-2014	1506.21	E C Harris LLP	603501	STH7034
South Tyneside Homes	Property Services	Balance Sheet	Assisted Car Loans Outstanding	18-Aug-2014	1506.21	South Tyneside Council	999999	STH7035
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	06-Aug-2014	1508.48	MGM Ltd	606200	STH7036
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	20-Aug-2014	1508.38	Allen Paving Contracts Ltd	606205	STH7037
South Tyneside Homes	Property Services	Decent Homes Works	Technical Services	20-Aug-2014	1537.50	PMPL Ltd	606205	STH7038
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	01-Aug-2014	1543.99	The Co-Operative Electrical Services	606205	STH7039
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Aug-2014	1548.00	Aimrane INE Ltd	606200	STH7040
South Tyneside Homes	Property Services	Balance Sheet Corporate Finance	FT Credit Limit	27-Aug-2014	1548.00	South Tyneside Credit Union	999999	STH7041
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	12-Aug-2014	1557.72	Howden Joinery Limited	606205	STH7042
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	29-Aug-2014	1605.00	Castle Construction	606215	STH7043
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2014	1626.58	McVickers Electrical Engineers & Contractors	606205	STH7044
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2014	1648.83	Alken Floorings Contralls Ltd	606205	STH7045
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Technical Services	01-Aug-2014	1666.34	E C Harris LLP	603501	STH7046
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	08-Aug-2014	1710.00	REARO Laminates Limited	606205	STH7047
South Tyneside Homes	Property Services	Major Structural Works	Hire of Plant	06-Aug-2014	1723.00	Lullamas Scaffolding	606200	STH7048
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	06-Aug-2014	1726.99	MGM Ltd	606200	STH7049
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	28-Aug-2014	1727.89	Willowcrete Manufacturing Co Ltd	606210	STH7050
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	27-Aug-2014	1776.00	Pearl Access Ramex Ltd	606210	STH7051
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	27-Aug-2014	1785.00	Thesekrup, Frosca & Division of ThesekrupKrup AG	606210	STH7052
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	04-Aug-2014	1824.54	MGM Ltd	606200	STH7053
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	27-Aug-2014	1840.00	McVickers Electrical Engineers & Contractors	606205	STH7054
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	27-Aug-2014	1850.00	McVickers Electrical Engineers & Contractors	606205	STH7055
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	27-Aug-2014	1840.00	McVickers Electrical Engineers & Contractors	606205	STH7056
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	27-Aug-2014	1840.00	McVickers Electrical Engineers & Contractors	606205	STH7057
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	27-Aug-2014	1840.00	McVickers Electrical Engineers & Contractors	606205	STH7058
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	01-Aug-2014	1888.00	E J S Fabrications Ltd	606200	STH7059
South Tyneside Homes	Property Services	Capital Programme Subsidary Costs	Capital Programme Subsidary Costs	27-Aug-2014	1891.80	John Flowers Ltd	606210	STH7060
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	27-Aug-2014	1870.00	McVickers Electrical Engineers & Contractors	606205	STH7061
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	27-Aug-2014	1870.00	McVickers Electrical Engineers & Contractors	606205	STH7062
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	27-Aug-2014	1870.00	McVickers Electrical Engineers & Contractors	606205	STH7063
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	27-Aug-2014	1870.00	McVickers Electrical Engineers & Contractors	606205	STH7064
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	27-Aug-2014	1870.00	McVickers Electrical Engineers & Contractors	606205	STH7065
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	27-Aug-2014	1870.00	McVickers Electrical Engineers & Contractors	606205	STH7066
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	27-Aug-2014	1870.			

