

SOUTH TYNESIDE HOMES PUBLISHED EXPENDITURE TRANSACTIONS FOR APRIL 2011

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Revenue / Capital	Transaction Reference
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Gentoo Contractor	Other Interest Paid	14-Apr-2011	-1022.44	Gentoo Group Ltd	603008		STH9721
South Tyneside Homes	00CL	Property Services	One off Replacements	Furniture & Equipment - General	19-Apr-2011	-700.00	CITY OF SUNDERLAND COLLEGE	605220		STH9722
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	503.62	CROSSLING LTD.	605015		STH9723
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	26-Apr-2011	505.37	CROSSLING LTD.	605015		STH9724
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and Hardware	19-Apr-2011	506.02	DSG Retail Limited	605550		STH9725
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	28-Apr-2011	509.14	Wolseley UK Limited	605015		STH9726
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	510.00	WILLOWCRETE MANUFACTURING CO LTD	605015		STH9727
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	26-Apr-2011	515.00	A & G HEATING & GAS SERVICES	605015		STH9728
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	26-Apr-2011	515.19	RANDSTAD CPE LIMITED	605410		STH9729
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	516.00	WILLOWCRETE MANUFACTURING CO LTD	605015		STH9730
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	20-Apr-2011	518.00	MANPOWER UK LIMITED	605005		STH9731
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	26-Apr-2011	518.00	MANPOWER UK LIMITED	605005		STH9732
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	26-Apr-2011	520.00	MARINE SCAFFOLDING LTD	605015		STH9733
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asbestos Surveys	Agency Staff - Non-Teachers	26-Apr-2011	536.50	VENN GROUP LIMITED	603508		STH9734
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	538.46	REARO LAMINATES LIMITED	605015		STH9735
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	21-Apr-2011	538.49	CROSSLING LTD.	605015		STH9736
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	26-Apr-2011	540.00	PREMIER SCAFFOLDING SERVICES LTD	605015		STH9737
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	542.30	WILLOWCRETE MANUFACTURING CO LTD	605015		STH9738
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-Apr-2011	549.08	HOWDEN JOINERY LIMITED	605015		STH9739
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Horsley Hill and Boldon	Agency Staff - Non-Teachers	26-Apr-2011	555.00	VENN GROUP LIMITED	603280		STH9740
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Landreth & South Shields	Agency Staff - Non-Teachers	26-Apr-2011	562.50	VENN GROUP LIMITED	603250		STH9741
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Strathmore Office Accomodation	Furniture & Equipment - General	21-Apr-2011	566.28	HEPSCOTT WATER SYSTEMS LTD	603500		STH9742
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	26-Apr-2011	570.00	PETER COX LTD	605015		STH9743
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	20-Apr-2011	572.00	MANPOWER UK LIMITED	605215		STH9744
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	575.24	CROSSLING LTD.	605015		STH9745
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Subscriptions	20-Apr-2011	580.00	NICEIC	605550		STH9746
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	583.22	CROSSLING LTD.	605015		STH9747
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-Apr-2011	586.91	HOWDEN JOINERY LIMITED	605015		STH9748
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Electricity Charges	21-Apr-2011	587.78	SOUTH TYNESIDE MBC	605550		STH9749
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	28-Apr-2011	593.81	HOWDEN JOINERY LIMITED	605015		STH9750
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	20-Apr-2011	595.95	LITTLEWOODS HIRE	999999		STH9751
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	602.00	WILLOWCRETE MANUFACTURING CO LTD	605015		STH9752
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	21-Apr-2011	608.00	WILLOWCRETE MANUFACTURING CO LTD	605015		STH9753
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	26-Apr-2011	610.50	RULLION ALLTRADES LIMITED	605100		STH9754
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	615.00	NORTHEAST PANELS LIMITED	605015		STH9755
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	615.33	South Tyneside Council	605015		STH9756
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Your Choice	Printing & Stationery	19-Apr-2011	615.53	OES LIMITED	603303		STH9757
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	19-Apr-2011	616.00	JPK Trade Supplies Ltd	999999		STH9758
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	620.35	WILLOWCRETE MANUFACTURING CO LTD	605015		STH9759
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	626.26	WILLOWCRETE MANUFACTURING CO LTD	605015		STH9760
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	26-Apr-2011	627.52	RANDSTAD CPE LIMITED	603501		STH9761
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	26-Apr-2011	627.52	RANDSTAD CPE LIMITED	603501		STH9762
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	643.54	CROSSLING LTD.	605015		STH9763
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	646.52	CROSSLING LTD.	605015		STH9764
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	21-Apr-2011	654.65	BORDER HEATING SPARES	605015		STH9765
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	26-Apr-2011	655.60	BORDER HEATING SPARES	605015		STH9766

South Tyneside Homes	00CL	Property Services	Responsive Repairs	Furniture & Equipment - General	19-Apr-2011	666.30	HEATING COMPONENTS & EQUIPMENT LTD	605000		STH9767
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Landreth & South Shields	Postage Expenses	19-Apr-2011	667.30	NEOPOST FINANCE LIMITED	603250		STH9768
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Furniture & Equipment - General	20-Apr-2011	670.16	WOLSELEY DRAINAGE CENTRE	605000		STH9769
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	26-Apr-2011	680.00	E J S FABRICATIONS LTD	605015		STH9770
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	689.49	WILLOWCRETE MANUFACTURING CO LTD	605015		STH9771
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	697.97	ARNOLD LAVER TIMBER WORLD	605015		STH9772
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-Apr-2011	700.42	HOWDEN JOINERY LIMITED	605015		STH9773
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-Apr-2011	703.68	HOWDEN JOINERY LIMITED	605015		STH9774
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	724.74	MGM LTD	605015		STH9775
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	20-Apr-2011	726.75	RANDSTAD CPE LIMITED	603501		STH9776
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	20-Apr-2011	731.60	RANDSTAD CPE LIMITED	603501		STH9777
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	26-Apr-2011	734.34	R ARNOTT & SONS LTD	605000		STH9778
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	26-Apr-2011	745.33	RANDSTAD CPE LIMITED	605410		STH9779
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-Apr-2011	748.00	TOTAL PUMP SOLUTIONS LTD	605015		STH9780
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	749.83	WILLOWCRETE MANUFACTURING CO LTD	605015		STH9781
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Gentoo Contractor	Other Interest Paid	14-Apr-2011	767.36	Gentoo Group Ltd	603008		STH9782
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	26-Apr-2011	786.92	W McGovern & Co	605015		STH9783
South Tyneside Homes	00CL	Property Services	One off Replacements	Furniture & Equipment - General	21-Apr-2011	800.00	GAS-SAFE DIRECT LTD	605220		STH9784
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	26-Apr-2011	806.88	Greenham Trading Limited	999999		STH9785
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	21-Apr-2011	818.75	Wolseley UK Limited	605015		STH9786
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	846.44	PARK ELECTRICAL DISTRIBUTORS LTD	605015		STH9787
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	26-Apr-2011	857.55	BORDER HEATING SPARES	605015		STH9788
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Financial Services	Agency Staff - Non-Teachers	26-Apr-2011	862.50	SELICK PARTNERSHIP GROUP LTD-NORTH EAST DIDVISION DIVISION	603015		STH9789
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Financial Services	Agency Staff - Non-Teachers	19-Apr-2011	875.84	SELICK PARTNERSHIP GROUP LTD-NORTH EAST DIDVISION DIVISION	603015		STH9790
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	21-Apr-2011	886.22	MGM LTD	605015		STH9791
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	889.83	WILLOWCRETE MANUFACTURING CO LTD	605015		STH9792
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	899.83	WILLOWCRETE MANUFACTURING CO LTD	605015		STH9793
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Human Resources	Staff Training	26-Apr-2011	900.00	VISION MANAGEMENT SYSTEMS (2003) LTD	603018		STH9794
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	19-Apr-2011	938.00	BURDENS LTD	999999		STH9795
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	942.96	WILLOWCRETE MANUFACTURING CO LTD	605015		STH9796
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Decent Homes Works	Technical Services	20-Apr-2011	952.30	SWAN DOORS LTD	603502		STH9797
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	14-Apr-2011	959.83	WILLOWCRETE MANUFACTURING CO LTD	605015		STH9798
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and	19-Apr-2011	965.00	CONSILIUM TECHNOLOGIES LTD	605550		STH9799
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and	19-Apr-2011	965.00	CONSILIUM TECHNOLOGIES LTD	605550		STH9800
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	21-Apr-2011	970.00	TEMPLETOWN CANOPIES	605015		STH9801
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	19-Apr-2011	980.00	HUGH LOGAN ENGINEERING	999999		STH9802
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	980.28	HEADLAM FLOORING	605015		STH9803
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	28-Apr-2011	989.15	Wolseley UK Limited	605015		STH9804
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	989.83	WILLOWCRETE MANUFACTURING CO LTD	605015		STH9805
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	989.83	WILLOWCRETE MANUFACTURING CO LTD	605015		STH9806
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Communications	Central Print Unit Recharges	12-Apr-2011	1000.00	South Tyneside Council	603144		STH9807
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	1049.83	WILLOWCRETE MANUFACTURING CO LTD	605015		STH9808
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	21-Apr-2011	1052.40	BORDER HEATING SPARES	605015		STH9809
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	1069.66	WILLOWCRETE MANUFACTURING CO LTD	605015		STH9810
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	1070.00	Lift Able Limited	605015		STH9811
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	21-Apr-2011	1079.40	BORDER HEATING SPARES	605015		STH9812
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	1091.57	MGM LTD	605015		STH9813
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	1093.02	WILLOWCRETE MANUFACTURING CO LTD	605015		STH9814
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Decent Homes Works	Technical Services	20-Apr-2011	1096.75	SWAN DOORS LTD	603502		STH9815
South Tyneside Homes	00CL	Property Services	One off Replacements	Furniture & Equipment - General	26-Apr-2011	1128.50	LOMAX TRAINING SERVICES LIMITED	605220		STH9816
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	21-Apr-2011	1137.36	City Electrical Factors Ltd	605015		STH9817

South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	1142.00	J T Roofing & Building Maintenance Ltd	605015		STH9818
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Gentoo Contractor	Contractor Payments HRA	19-Apr-2011	1160.00	MGM LTD	603008		STH9819
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	18-Apr-2011	1166.89	TRAVIS PERKINS TRADING CO LTD REF 917317	605015		STH9820
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	21-Apr-2011	1173.40	BORDER HEATING SPARES	605015		STH9821
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	1175.76	SPRINGS ROOFING LTD	605015		STH9822
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	1180.00	W McGovern & Co	605015		STH9823
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	1180.00	W McGovern & Co	605015		STH9824
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-Apr-2011	1196.12	ENVIRONMENTAL FRIENDLY COATINGS LTD	605015		STH9825
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	19-Apr-2011	1196.48	BURDENS LTD	999999		STH9826
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	26-Apr-2011	1233.21	BADENOCH AND CLARK	603501		STH9827
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	26-Apr-2011	1242.00	TOTAL PUMP SOLUTIONS LTD	605015		STH9828
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	1250.00	MILBURN SERVICES LTD	605015		STH9829
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	14-Apr-2011	1275.00	ADVANTAGE UTILITIES SERVICES LTD	605015		STH9830
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Furniture & Equipment - General	19-Apr-2011	1306.25	PARK ELECTRICAL DISTRIBUTORS LTD	605015		STH9831
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	21-Apr-2011	1349.00	Lift Able Limited	605015		STH9832
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	1349.06	PARK ELECTRICAL DISTRIBUTORS LTD	605015		STH9833
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	1380.00	E J S FABRICATIONS LTD	605015		STH9834
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	27-Apr-2011	1407.60	PARK ELECTRICAL DISTRIBUTORS LTD	605015		STH9835
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	1450.00	Lift Able Limited	605015		STH9836
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	21-Apr-2011	1455.00	TEMPLETOWN CANOPIES	605015		STH9837
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Technical Services	18-Apr-2011	1500.00	Trowers & Hamlins	603501		STH9838
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	1500.00	GENERAL DAMPROOFING	605015		STH9839
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	26-Apr-2011	1520.00	GATESHEAD ASSESSMENT SERVICES	605015		STH9840
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	21-Apr-2011	1525.00	Lift Able Limited	605015		STH9841
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	19-Apr-2011	1545.20	BURDENS LTD	999999		STH9842
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	26-Apr-2011	1620.00	FACELIFT ACCESS HIRE	605015		STH9843
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	19-Apr-2011	1658.88	BRC LIMITED	999999		STH9844
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	19-Apr-2011	1680.00	MARSHALLS MONO LTD	999999		STH9845
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and	19-Apr-2011	1690.00	CONSILIUUM TECHNOLOGIES LTD	605550		STH9846
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	1705.00	Lift Able Limited	605015		STH9847
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	21-Apr-2011	1818.42	Lift Able Limited	605015		STH9848
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-Apr-2011	1848.10	GV Cummings Ltd	605015		STH9849
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	26-Apr-2011	1852.52	PILKINGTON UK LIMITED	605015		STH9850
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Consultancy	19-Apr-2011	1930.00	CONSILIUUM TECHNOLOGIES LTD	605550		STH9851
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-Apr-2011	1967.50	PILKINGTON UK LIMITED	605015		STH9852
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	19-Apr-2011	2040.00	MARSHALLS MONO LTD	999999		STH9853
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	26-Apr-2011	2117.40	PILKINGTON UK LIMITED	605015		STH9854
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	2117.50	SPRINGS ROOFING LTD	605015		STH9855
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	2120.00	WILLOWCRETE MANUFACTURING CO LTD	605015		STH9856
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-Apr-2011	2163.41	PILKINGTON UK LIMITED	605015		STH9857
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-Apr-2011	2188.43	PILKINGTON UK LIMITED	605015		STH9858
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-Apr-2011	2210.87	PILKINGTON UK LIMITED	605015		STH9859
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	2221.00	MGM LTD	605015		STH9860
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	26-Apr-2011	2274.58	EUROSEAL LTD	605015		STH9861
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Human Resources	Other Spend	14-Apr-2011	2311.00	RSM TENON	603018		STH9862
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	2322.00	MGM LTD	605015		STH9863
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	2340.90	REARO LAMINATES LIMITED	605015		STH9864
South Tyneside Homes	00CL	Property Services	One off Replacements	Furniture & Equipment - General	20-Apr-2011	2500.00	Community Energy Solutions CIC	605220		STH9865
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	26-Apr-2011	2568.50	TSUK INTERIORS LTD	605015		STH9866
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-Apr-2011	2591.57	PARK ELECTRICAL DISTRIBUTORS LTD	605015		STH9867
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	2631.28	PARK ELECTRICAL DISTRIBUTORS LTD	605015		STH9868
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Gentoo Contractor	Other Interest Paid	14-Apr-2011	2750.43	Gentoo Group Ltd	603008		STH9869
South Tyneside Homes	00CL	Property Services	One off Replacements	Furniture & Equipment - General	21-Apr-2011	2752.00	CAPITA GAS REGISTRATION AND ANCILLARY SERVICES LTD	605220		STH9870
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-Apr-2011	2853.37	PILKINGTON UK LIMITED	605015		STH9871

South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Technical Services	21-Apr-2011	3108.36	E C HARRIS LLP	603501		STH9872
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	26-Apr-2011	3141.45	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH9873
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	26-Apr-2011	3176.00	E J S FABRICATIONS LTD	605015		STH9874
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Technical Services	21-Apr-2011	3180.41	E C HARRIS LLP	603501		STH9875
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and	14-Apr-2011	3200.00	CONSILIUM TECHNOLOGIES LTD	605550		STH9876
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-Apr-2011	3408.18	PARK ELECTRICAL DISTRIBUTORS LTD	605015		STH9877
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	21-Apr-2011	3444.00	E J S FABRICATIONS LTD	605015		STH9878
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	3527.28	SPRINGS ROOFING LTD	605015		STH9879
South Tyneside Homes	00CL	Property Services	Voids	Printing & Stationery	26-Apr-2011	3726.00	HCR NORTH EAST LTD	605100		STH9880
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Rent Collection	Postage Expenses	21-Apr-2011	3875.00	BLP (NORTHERN) LTD	603204		STH9881
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	3909.77	MGM LTD	605015		STH9882
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	26-Apr-2011	4385.00	JOHN FLOWERS LTD	605015		STH9883
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	4495.00	MGM LTD	605015		STH9884
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	21-Apr-2011	4510.00	SPRINGS ROOFING LTD	605015		STH9885
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Staff Training	20-Apr-2011	4535.00	GATESHEAD ASSESSMENT SERVICES	605550		STH9886
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	4703.04	SPRINGS ROOFING LTD	605015		STH9887
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	26-Apr-2011	4725.70	EUROSEAL LTD	605015		STH9888
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-Apr-2011	5100.00	ALEXANDER BLAST CLEANING & PAINTING LTD	605015		STH9889
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	5125.00	GENERAL DAMPROOFING	605015		STH9890
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	21-Apr-2011	5780.00	TSUK INTERIORS LTD	605015		STH9891
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Technical Services	28-Apr-2011	6580.18	SYMPHONY GROUP NEP	603501		STH9892
South Tyneside Homes	00CL	Property Services	One off Replacements	Furniture & Equipment - General	19-Apr-2011	6600.00	CITY OF SUNDERLAND COLLEGE	605220		STH9893
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	7054.56	SPRINGS ROOFING LTD	605015		STH9894
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Human Resources	Staff Training	26-Apr-2011	7500.00	AWARE UK LTD	603018		STH9895
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	21-Apr-2011	7705.00	TSUK INTERIORS LTD	605015		STH9896
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Technical Services	21-Apr-2011	7752.22	E C HARRIS LLP	603501		STH9897
South Tyneside Homes	00CL	Property Services	Property Services	Staff Training	12-Apr-2011	7900.00	CITY OF SUNDERLAND COLLEGE	605600		STH9898
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	26-Apr-2011	8351.00	JOHN FLOWERS LTD	605015		STH9899
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	19-Apr-2011	9499.23	WILLOWCRETE MANUFACTURING CO LTD	605015		STH9900
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	26-Apr-2011	9596.00	JOHN FLOWERS LTD	605015		STH9901
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Technical Services	21-Apr-2011	11081.98	E C HARRIS LLP	603501		STH9902
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	21-Apr-2011	11920.28	TSUK INTERIORS LTD	605015		STH9903
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Jarrow	Consultancy	28-Apr-2011	12456.87	NEWCASTLE CITY COUNCIL	603260		STH9904
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Technical Services	27-Apr-2011	12527.62	E C HARRIS LLP	603501		STH9905
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	21-Apr-2011	17070.66	TSUK INTERIORS LTD	605015		STH9906
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Technical Services	21-Apr-2011	18576.70	E C HARRIS LLP	603501		STH9907
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-Apr-2011	19008.00	AMS (NORTH EAST) LTD	605015		STH9908
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	26-Apr-2011	19634.00	JC MAINTENANCE SERVICES LTD	605015		STH9909
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	21-Apr-2011	21371.18	MGM LTD	605015		STH9910
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Technical Services	27-Apr-2011	32978.03	E C HARRIS LLP	603501		STH9911
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	26-Apr-2011	44836.00	JOHN FLOWERS LTD	605015		STH9912
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Recharges for use of Council	19-Apr-2011	122010.86	South Tyneside Council	605550		STH9913