

SOUTH TYNESIDE HOMES PUBLISHED EXPENDITURE TRANSACTIONS FOR MAY 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	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	-751.40	ICI CONTRACT DIRECT	605015		STH9914
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	500.00	JOHN FLOWERS LTD	605015		STH9915
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	25-May-2011	500.00	PREMIER SCAFFOLDING SERVICES LTD	605000		STH9916
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Jarrow	Payment to Supplier	25-May-2011	500.00	TELESET FRANCO TYP-POSTALIA LTD	603260		STH9917
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Support Services	Subscriptions	26-May-2011	500.00	INFORMATION COMMISSIONER	603804		STH9918
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	18-May-2011	501.98	RANDSTAD CPE LIMITED	605410		STH9919
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	508.00	R PARKER (WALL & FLOOR TILING) LTD	605015		STH9920
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-May-2011	508.69	Hays	605205		STH9921
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	23-May-2011	511.50	RULLION ALLTRADES LIMITED	605100		STH9922
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment &	24-May-2011	511.63	CROSSLING LTD.	605000		STH9923
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	03-May-2011	515.19	RANDSTAD CPE LIMITED	605410		STH9924
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	03-May-2011	515.19	RANDSTAD CPE LIMITED	605215		STH9925
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	18-May-2011	515.19	RANDSTAD CPE LIMITED	605410		STH9926
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	18-May-2011	515.19	RANDSTAD CPE LIMITED	605215		STH9927
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	18-May-2011	515.19	RANDSTAD CPE LIMITED	605410		STH9928
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	18-May-2011	515.19	RANDSTAD CPE LIMITED	605215		STH9929
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20-May-2011	515.19	RANDSTAD CPE LIMITED	605410		STH9930
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	20-May-2011	515.19	RANDSTAD CPE LIMITED	605215		STH9931
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	10-May-2011	518.00	MANPOWER UK LIMITED	605005		STH9932
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	17-May-2011	518.00	MANPOWER UK LIMITED	605005		STH9933
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	25-May-2011	519.17	MGM LTD	605200		STH9934
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	25-May-2011	520.00	PREMIER SCAFFOLDING SERVICES LTD	605000		STH9935
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	04-May-2011	521.48	Hays	603501		STH9936
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	03-May-2011	524.55	Hays	605410		STH9937
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	25-May-2011	524.55	Hays	605410		STH9938
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	25-May-2011	524.55	Hays	605410		STH9939
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	25-May-2011	524.55	Hays	605410		STH9940
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	25-May-2011	524.55	Hays	605410		STH9941
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	25-May-2011	524.55	Hays	605410		STH9942
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	534.00	Aimrange (NE) Ltd	605015		STH9943
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	17-May-2011	536.13	CURZON COMPONENTS LTD	999999		STH9944
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	20-May-2011	536.76	CROSSLING LTD.	999999		STH9945
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	25-May-2011	540.00	PREMIER SCAFFOLDING SERVICES LTD	605000		STH9946
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	04-May-2011	541.23	Wolseley UK Limited	605015		STH9947
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	10-May-2011	544.66	CROSSLING LTD.	999999		STH9948
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	25-May-2011	544.73	Hays	605410		STH9949
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	25-May-2011	551.45	Hays	605410		STH9950
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Chief Executive & Directors	Agency Staff - Non-Teachers	20-May-2011	551.48	REED PERSONNEL SERVICES LTD	603402		STH9951
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment &	20-May-2011	554.17	JAMES BURRELL LTD	605205		STH9952
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Horsley Hill and Boldon	Agency Staff - Non-Teachers	03-May-2011	555.00	VENN GROUP LIMITED	603280		STH9953

South Tyneside Homes	00CL	South Tyneside Homes Ltd	Horsley Hill and Boldon	Agency Staff - Non-Teachers	12-May-2011	555.00	VENN GROUP LIMITED	603280		STH9954
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Horsley Hill and Boldon	Agency Staff - Non-Teachers	20-May-2011	555.00	VENN GROUP LIMITED	603280		STH9955
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	20-May-2011	556.49	PILKINGTON UK LIMITED	999999		STH9956
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Empty Homes	Furniture & Equipment - General	26-May-2011	558.12	Your Homes Newcastle	603507		STH9957
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Landreth & South Shields	Agency Staff - Non-Teachers	18-May-2011	558.33	VENN GROUP LIMITED	603250		STH9958
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	06-May-2011	559.50	Wolseley UK Limited	605015		STH9959
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	04-May-2011	559.68	Wolseley UK Limited	605015		STH9960
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Airport Investment	11-May-2011	564.62	EXPERIENTIAL (N E) LTD SPORTSRECYCLER	999999		STH9961
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	566.00	CLOSED DOOR SECURITY SYSTEMS	605015		STH9962
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	566.62	PPG ARCHITECTURAL COATINGS UK LIMITED	605015		STH9963
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	568.00	MILBURN SERVICES LTD	605015		STH9964
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	25-May-2011	571.57	Hays	603501		STH9965
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	24-May-2011	572.88	SWAN DOORS LTD	605215		STH9966
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	20-May-2011	573.64	CROSSLING LTD.	605100		STH9967
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Communications	Printing & Stationery Consumables	18-May-2011	580.00	JIGSAW DESIGN STUDIOS	603144		STH9968
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Communications	Printing & Stationery Consumables	19-May-2011	580.00	NCJ MEDIA LTD	603144		STH9969
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	25-May-2011	580.00	PREMIER SCAFFOLDING SERVICES LTD	605000		STH9970
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment &	25-May-2011	580.11	City Electrical Factors Ltd	605305		STH9971
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	03-May-2011	580.77	Hays	603502		STH9972
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	24-May-2011	581.24	RANDSTAD CPE LIMITED	605410		STH9973
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment &	31-May-2011	581.60	PLUMBING TRADE SUPPLIES	605305		STH9974
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Your Choice	Non-Staff Advertising	03-May-2011	584.77	JOHNSTON PUBLISHING (NORTH)	603303		STH9975
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Your Choice	Non-Staff Advertising	04-May-2011	584.77	JOHNSTON PUBLISHING (NORTH)	603303		STH9976
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Your Choice	Non-Staff Advertising	10-May-2011	584.77	JOHNSTON PUBLISHING (NORTH)	603303		STH9977
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Your Choice	Non-Staff Advertising	11-May-2011	584.77	JOHNSTON PUBLISHING (NORTH)	603303		STH9978
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	585.00	GENERAL DAMPROOFING	605015		STH9979
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	26-May-2011	587.13	SWAN DOORS LTD	605215		STH9980
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Electricity Charges	09-May-2011	587.78	South Tyneside Council	605550		STH9981
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	24-May-2011	588.78	SWAN DOORS LTD	605215		STH9982
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	26-May-2011	590.18	SWAN DOORS LTD	605215		STH9983
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	24-May-2011	590.40	SWAN DOORS LTD	605215		STH9984
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	24-May-2011	591.71	SWAN DOORS LTD	605215		STH9985
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	04-May-2011	591.80	Hays	605410		STH9986
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment &	25-May-2011	593.24	NEWHEY & EYRE LTD	605305		STH9987
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Subcontractors	12-May-2011	594.65	CROSSLING LTD.	605220		STH9988
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	24-May-2011	596.59	SWAN DOORS LTD	605215		STH9989
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	18-May-2011	598.53	Hays	605410		STH9990
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	599.15	HOWDEN JOINERY LIMITED	605015		STH9991
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	25-May-2011	600.00	PREMIER SCAFFOLDING SERVICES LTD	605000		STH9992
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Organisational Development	Staff Training	31-May-2011	600.00	AWARE UK LTD	603019		STH9993
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	600.79	JAMES BURRELL LTD	605015		STH9994

South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	603.57	TOR COATINGS LIMITED	605015		STH9995
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Chief Executive & Directors	Agency Staff - Non-Teachers	18-May-2011	604.20	REED PERSONNEL SERVICES LTD	603402		STH9996
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	03-May-2011	605.25	Hays	605410		STH9997
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Jarrow	Printing & Stationery Consumables	04-May-2011	605.27	CANON (UK) LTD	603260		STH9998
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	607.33	HOWDEN JOINERY LIMITED	605015		STH9999
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Chief Executive & Directors	Agency Staff - Non-Teachers	18-May-2011	608.25	REED PERSONNEL SERVICES LTD	603402		STH10000
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Chief Executive & Directors	Agency Staff - Non-Teachers	20-May-2011	608.25	REED PERSONNEL SERVICES LTD	603402		STH10001
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Chief Executive & Directors	Agency Staff - Non-Teachers	20-May-2011	608.25	REED PERSONNEL SERVICES LTD	603402		STH10002
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	24-May-2011	609.23	SWAN DOORS LTD	605215		STH10003
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	03-May-2011	610.50	RULLION ALLTRADES LIMITED	605100		STH10004
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	18-May-2011	610.50	RULLION ALLTRADES LIMITED	605100		STH10005
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	610.98	PPG ARCHITECTURAL COATINGS UK LIMITED	605015		STH10006
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	25-May-2011	612.78	SWAN DOORS LTD	605215		STH10007
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Electricity Charges	27-May-2011	614.67	South Tyneside Council	605500		STH10008
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	10-May-2011	615.55	CROSSLING LTD.	999999		STH10009
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment &	31-May-2011	615.78	EYRE AND ELLISTON LTD	605305		STH10010
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	31-May-2011	619.46	SECURE SHIELD WINDOWS LTD	605205		STH10011
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Human Resources	Agency Staff - Non-Teachers	25-May-2011	622.92	REED PERSONNEL SERVICES LTD	603018		STH10012
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	20-May-2011	625.52	WOLSELEY BUILD CENTRE	999999		STH10013
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	10-May-2011	627.86	CROSSLING LTD.	999999		STH10014
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Housing Services	Furniture & Equipment - General	25-May-2011	628.00	NEOPOST FINANCE LIMITED	603200		STH10015
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	10-May-2011	628.08	WORKWEAR EXPRESS LTD	999999		STH10016
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	25-May-2011	632.15	Hays	605410		STH10017
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	03-May-2011	634.08	RANDSTAD CPE LIMITED	605410		STH10018
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	18-May-2011	634.08	RANDSTAD CPE LIMITED	605410		STH10019
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-May-2011	636.25	SECURE SHIELD WINDOWS LTD	605205		STH10020
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	638.36	EYRE AND ELLISTON LTD	605015		STH10021
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	20-May-2011	639.65	RANDSTAD CPE LIMITED	605215		STH10022
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	04-May-2011	640.86	Floorscan Acoustics	605015		STH10023
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	645.74	PLUMBING TRADE SUPPLIES	605015		STH10024
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Sheltered Housing Services	Agency Staff - Non-Teachers	03-May-2011	647.89	Hays	603308		STH10025
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Sheltered Housing Services	Agency Staff - Non-Teachers	04-May-2011	647.89	Hays	603308		STH10026
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Sheltered Housing Services	Agency Staff - Non-Teachers	25-May-2011	647.89	Hays	603308		STH10027
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Furniture & Equipment - General	06-May-2011	653.32	Scafftag Limited	605215		STH10028
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20-May-2011	653.90	RANDSTAD CPE LIMITED	605410		STH10029
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Organisational Development	Staff Involvement Events	06-May-2011	660.00	Chris Clark	603019		STH10030
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	04-May-2011	660.56	Wolseley UK Limited	605015		STH10031
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	25-May-2011	665.81	SWAN DOORS LTD	605215		STH10032
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	20-May-2011	665.97	WOLSELEY BUILD CENTRE	999999		STH10033
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	06-May-2011	667.00	Wolseley UK Limited	605015		STH10034
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Furniture & Equipment - General	06-May-2011	678.00	CROSSLING LTD.	605215		STH10035
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	04-May-2011	688.46	CROSSLING LTD.	605000		STH10036
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	690.43	BUCK/HICKMAN IN ONE	605015		STH10037
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	25-May-2011	699.40	Hays	605410		STH10038
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	701.70	NPOWER	605015		STH10039
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	20-May-2011	706.00	WOLSELEY BUILD CENTRE	999999		STH10040
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	20-May-2011	709.16	CROSSLING LTD.	999999		STH10041

South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	713.72	HOWDEN JOINERY LIMITED	605015		STH10042
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	20-May-2011	728.32	PILKINGTON UK LIMITED	999999		STH10043
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	17-May-2011	739.27	CURZON COMPONENTS LTD	999999		STH10044
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-May-2011	745.30	New City Flooring Ltd	605205		STH10045
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	11-May-2011	745.33	RANDSTAD CPE LIMITED	605410		STH10046
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	747.29	HOWDEN JOINERY LIMITED	605015		STH10047
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	11-May-2011	747.32	Wolseley UK Limited	999999		STH10048
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment &	18-May-2011	749.70	BORDER HEATING SPARES	605000		STH10049
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-May-2011	750.00	GENERAL DAMPROOFING	605100		STH10050
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	25-May-2011	752.52	TRAVIS PERKINS TRADING CO LTD REF 917317	605005		STH10051
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	24-May-2011	760.00	NEDL	605200		STH10052
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Compensation Payments	20-May-2011	760.03	NEDL	605000		STH10053
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	05-May-2011	763.66	Newlife Cleaning Systems Ltd	605200		STH10054
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	24-May-2011	765.60	PPG ARCHITECTURAL COATINGS UK LIMITED	605410		STH10055
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	774.78	JC MAINTENANCE SERVICES LTD	605015		STH10056
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	06-May-2011	777.43	ARNDAL GROUP OF COMPANIES	999999		STH10057
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Contrib Regulation of South	11-May-2011	789.40	HMRC	999999		STH10058
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	10-May-2011	794.06	EASIBATHE AND EASIAACCESS SOLUTIONS	605210		STH10059
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	20-May-2011	801.68	EYRE AND ELLISTON LTD	999999		STH10060
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment &	25-May-2011	805.25	City Electrical Factors Ltd	605100		STH10061
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Hire of Plant	18-May-2011	810.00	ALEXANDER BLAST CLEANING & PAINTING LTD	605500		STH10062
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	24-May-2011	813.60	NEWWEY & EYRE LTD	605015		STH10063
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment &	20-May-2011	814.00	FIRSTFIX PLASTICS LTD	605500		STH10064
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	26-May-2011	815.00	Aimrange (NE) Ltd	605000		STH10065
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	24-May-2011	816.59	CORE PEOPLE RECRUITMENT LIMITED	603501		STH10066
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	24-May-2011	818.02	CORE PEOPLE RECRUITMENT LIMITED	603501		STH10067
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	24-May-2011	819.93	CORE PEOPLE RECRUITMENT LIMITED	603501		STH10068
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Human Resources	Agency Staff - Non-Teachers	24-May-2011	820.28	REED PERSONNEL SERVICES LTD	603018		STH10069
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment &	25-May-2011	839.13	City Electrical Factors Ltd	605100		STH10070
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Airport Investment	09-May-2011	840.42	KB CYCLES	999999		STH10071
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-May-2011	846.44	PARK ELECTRICAL DISTRIBUTORS LTD	605000		STH10072
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment &	25-May-2011	848.81	City Electrical Factors Ltd	605100		STH10073
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	854.00	CROWN PAINTS LIMITED	605015		STH10075
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	20-May-2011	858.65	RANDSTAD CPE LIMITED	605215		STH10076
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	25-May-2011	865.00	MARINE SCAFFOLDING LTD	605005		STH10077
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	16-May-2011	868.00	Aimrange (NE) Ltd	605000		STH10078
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	24-May-2011	876.73	SWAN DOORS LTD	605215		STH10079
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment &	25-May-2011	879.30	NEWWEY & EYRE LTD	605305		STH10080
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	24-May-2011	882.82	NEWWEY & EYRE LTD	605015		STH10081
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment &	31-May-2011	893.30	PLUMBING TRADE SUPPLIES	605305		STH10082
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	25-May-2011	897.90	Hays	603501		STH10083
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	898.76	REARO LAMINATES LIMITED	605015		STH10084
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	25-May-2011	900.00	FACELIFT ACCESS HIRE	605005		STH10085
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment &	25-May-2011	900.31	City Electrical Factors Ltd	605100		STH10086
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	18-May-2011	909.00	W McGovern & Co	605005		STH10087

South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	20-May-2011	910.52	THOMPSON ASSOCIATED PLUMBING SUPPLIES LTD	999999		STH10088
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Subscriptions	20-May-2011	913.91	NICEIC	605550		STH10089
South Tyneside Homes	00CL	Property Services	Cyclical Electrical Works	Printing & Stationery Consumables	20-May-2011	913.91	NICEIC	605020		STH10090
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	03-May-2011	922.50	Hays	603501		STH10091
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	19-May-2011	922.50	Hays	603501		STH10092
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	25-May-2011	922.50	Hays	603501		STH10093
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	932.57	MGM LTD	605015		STH10094
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	25-May-2011	934.80	Hays	603501		STH10095
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	19-May-2011	938.40	PARK ELECTRICAL DISTRIBUTORS LTD	605100		STH10096
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	04-May-2011	945.95	PLUMBING TRADE SUPPLIES	605015		STH10097
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Technical Services	13-May-2011	950.00	NCJ MEDIA LTD	603501		STH10098
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Human Resources	Agency Staff - Non-Teachers	20-May-2011	958.00	REED PERSONNEL SERVICES LTD	603018		STH10099
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Chief Executive & Directors	Agency Staff - Non-Teachers	20-May-2011	958.00	REED PERSONNEL SERVICES LTD	603402		STH10100
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Human Resources	Agency Staff - Non-Teachers	24-May-2011	958.00	REED PERSONNEL SERVICES LTD	603018		STH10101
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Human Resources	Agency Staff - Non-Teachers	24-May-2011	958.00	REED PERSONNEL SERVICES LTD	603018		STH10102
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	20-May-2011	960.85	EYRE AND ELLISTON LTD	999999		STH10103
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment &	17-May-2011	962.34	Lift Able Limited	605000		STH10104
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	17-May-2011	967.00	SPRINGS ROOFING LTD	605210		STH10105
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Gas Charges	03-May-2011	968.94	BRITISH GAS	605550		STH10106
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	24-May-2011	969.66	SWAN DOORS LTD	605215		STH10107
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Rent Collection	Postage Expenses	17-May-2011	976.58	BLP (NORTHERN) LTD	603204		STH10108
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	04-May-2011	979.26	PLUMBING TRADE SUPPLIES	605015		STH10109
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Charlotte Terrace Office Building Costs	Water & Sewerage Charges	03-May-2011	997.97	South Tyneside Council	603310		STH10110
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	31-May-2011	999.90	BADENOCH AND CLARK	603501		STH10111
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Landreth & South Shields	Telephone Expenses	18-May-2011	1000.00	Neopost Limited	603250		STH10112
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	24-May-2011	1008.90	BADENOCH AND CLARK	603501		STH10113
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment &	20-May-2011	1013.32	REARO LAMINATES LIMITED	605210		STH10114
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	19-May-2011	1028.89	FLEMING & COMPANY (MACHINERY) LTD	999999		STH10115
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	1030.28	DELTA ONE SECURITY LTD	605015		STH10116
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	26-May-2011	1032.12	Wolseley UK Limited	999999		STH10117
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment &	17-May-2011	1035.96	TOR COATINGS LIMITED	605410		STH10118
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment &	24-May-2011	1047.38	DELTA ONE SECURITY LTD	605205		STH10119
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Technical Services	06-May-2011	1050.00	NCJ MEDIA LTD	603501		STH10120
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Strathmore Office Accomodation	Gas Charges	27-May-2011	1061.30	South Tyneside Council	603500		STH10121
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Organisational Development	Staff Training	10-May-2011	1070.00	BT GLOBAL SERVICES	603019		STH10122
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	26-May-2011	1071.61	SWAN DOORS LTD	605215		STH10123
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Communications	Printing & Stationery Consumables	09-May-2011	1072.50	ALLPAY.NET LIMITED	603144		STH10124
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	1074.00	PETER COX LTD	605015		STH10125



South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	20-May-2011	1078.46	WOLSELEY BUILD CENTRE	999999		STH10126
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	11-May-2011	1080.00	FACELIFT ACCESS HIRE	605005		STH10127
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	24-May-2011	1092.26	DELTA ONE SECURITY LTD	605205		STH10128
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Support Services	Subscriptions	10-May-2011	1095.00	HQN LIMITED	603804		STH10129
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment &	24-May-2011	1098.68	DELTA ONE SECURITY LTD	605205		STH10130
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	1108.04	TOR COATINGS LIMITED	605015		STH10131
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	10-May-2011	1110.21	PILKINGTON UK LIMITED	999999		STH10132
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment &	23-May-2011	1114.31	Wolseley UK Limited	605205		STH10133
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	16-May-2011	1125.00	MARINE SCAFFOLDING LTD	605005		STH10134
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	20-May-2011	1131.60	CROSSLING LTD.	999999		STH10135
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment &	24-May-2011	1149.98	DELTA ONE SECURITY LTD	605205		STH10136
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Staff Training	10-May-2011	1150.00	OCEAN MEDIA GROUP LTD	605550		STH10137
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	31-May-2011	1153.60	Wolseley UK Limited	999999		STH10138
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	20-May-2011	1160.62	ARNOLD LAVER TIMBER WORLD	999999		STH10139
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Furniture & Equipment - General	06-May-2011	1168.00	Greenham Trading Limited	605215		STH10140
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Your Choice	Non-Staff Advertising	25-May-2011	1169.53	JOHNSTON PUBLISHING (NORTH)	603303		STH10141
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	17-May-2011	1175.76	SPRINGS ROOFING LTD	605005		STH10142
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	19-May-2011	1175.76	SPRINGS ROOFING LTD	605005		STH10143
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	25-May-2011	1175.76	SPRINGS ROOFING LTD	605005		STH10144
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment &	18-May-2011	1180.00	W McGovern & Co	605215		STH10145
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	20-May-2011	1181.13	WOLSELEY BUILD CENTRE	999999		STH10146
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	1186.55	NORTH EASTERN GLASS LTD	605015		STH10147
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Dunelm Contractor	Other Interest Paid	18-May-2011	1186.56	DUNELM PROPERTY SERVICES	603009		STH10148
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	24-May-2011	1188.64	SWAN DOORS LTD	605215		STH10149
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	10-May-2011	1197.48	CROSSLING LTD.	999999		STH10150
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Strathmore Office Accomodation	Gas Charges	27-May-2011	1201.47	South Tyneside Council	603500		STH10151
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Human Resources	Staff Training	06-May-2011	1219.60	HQN LIMITED	603018		STH10152
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment &	18-May-2011	1239.30	BORDER HEATING SPARES	605000		STH10153
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Strathmore Office Accomodation	Telephone Expenses	27-May-2011	1243.13	VIRGIN MEDIA BUSINESS	603500		STH10154
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	03-May-2011	1244.31	BADENOCH AND CLARK	603501		STH10155
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Agency Staff - Non-Teachers	10-May-2011	1244.31	BADENOCH AND CLARK	603501		STH10156
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	25-May-2011	1245.74	SWAN DOORS LTD	605215		STH10157
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	20-May-2011	1265.75	CROSSLING LTD.	999999		STH10158
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Gas Charges	03-May-2011	1279.36	BRITISH GAS	605550		STH10159
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment &	24-May-2011	1289.51	BORDER HEATING SPARES	605000		STH10160
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-May-2011	1315.64	PARK ELECTRICAL DISTRIBUTORS LTD	605000		STH10161
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	24-May-2011	1315.64	PARK ELECTRICAL DISTRIBUTORS LTD	605205		STH10162
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	17-May-2011	1331.40	MGM LTD	605005		STH10163
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Staff Training	17-May-2011	1350.00	SEQM LIMITED	605550		STH10164
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Communications	Printing & Stationery Consumables	24-May-2011	1358.96	CANON (UK) LTD	603144		STH10165
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Strathmore Office Accomodation	Telephone Expenses	11-May-2011	1361.83	VIRGIN MEDIA BUSINESS	603500		STH10166

South Tyneside Homes	00CL	South Tyneside Homes Ltd	Human Resources	Staff Training	09-May-2011	1365.00	Nichol Associates Limited	603018		STH10167
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	24-May-2011	1365.63	SWAN DOORS LTD	605215		STH10168
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	1369.20	DSG Retail Limited	605015		STH10169
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment &	18-May-2011	1386.40	BORDER HEATING SPARES	605000		STH10170
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	1386.72	JAMES BURRELL LTD	605015		STH10171
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-May-2011	1407.60	PARK ELECTRICAL DISTRIBUTORS LTD	605000		STH10172
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	1411.16	CORMETON ELECTRONICS LTD	605015		STH10173
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	20-May-2011	1411.58	THOMPSON ASSOCIATED PLUMBING SUPPLIES LTD	999999		STH10174
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	1425.00	COMMUNICATION CABLE INSTALLATIONS	605015		STH10175
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	31-May-2011	1426.50	SECURE SHIELD WINDOWS LTD	605205		STH10176
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	20-May-2011	1456.88	WOLSELEY BUILD CENTRE	999999		STH10177
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Strathmore Office Accomodation	Building Cleaning Contract Recharges	25-May-2011	1458.00	Cleaner Homes	603500		STH10178
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	10-May-2011	1460.00	Lift Able Limited	605210		STH10179
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	18-May-2011	1484.00	MGM LTD	605200		STH10180
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	26-May-2011	1485.65	SWAN DOORS LTD	605215		STH10181
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Technical Services	25-May-2011	1488.74	E C HARRIS LLP	603501		STH10182
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-May-2011	1501.65	PARK ELECTRICAL DISTRIBUTORS LTD	605000		STH10183
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	18-May-2011	1513.82	New City Flooring Ltd	605305		STH10184
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment &	25-May-2011	1520.71	NEWWEY & EYRE LTD	605305		STH10185
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	09-May-2011	1532.94	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH10186
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	09-May-2011	1543.44	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH10187
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	20-May-2011	1550.00	GENERAL DAMPROOFING	605100		STH10188
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	17-May-2011	1556.25	EASIBATHE AND EASIACCESS SOLUTIONS	605015		STH10189
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	09-May-2011	1569.62	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH10190
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	09-May-2011	1582.82	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH10191
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	24-May-2011	1586.03	DELTA ONE SECURITY LTD	605205		STH10192
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	09-May-2011	1590.73	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH10193
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	09-May-2011	1590.73	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH10194
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	09-May-2011	1590.73	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH10195
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-May-2011	1592.00	Aimrange (NE) Ltd	605000		STH10196
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	09-May-2011	1606.92	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH10197
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	09-May-2011	1606.92	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH10198
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	12-May-2011	1618.90	Tarmac Building Products Ltd	999999		STH10199
South Tyneside Homes	00CL	South Tyneside Homes Ltd	STH Homes Board	Staff Training	20-May-2011	1620.00	NICE WORK CONSULTING LTD	603801		STH10200
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	25-May-2011	1622.27	Tarmac Building Products Ltd	999999		STH10201
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	09-May-2011	1626.16	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH10202
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	09-May-2011	1626.16	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH10203
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	09-May-2011	1629.67	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH10204

South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	26-May-2011	1639.15	Wolseley UK Limited	999999		STH10205
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment &	24-May-2011	1643.74	DELTA ONE SECURITY LTD	605205		STH10206
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	09-May-2011	1644.62	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH10207
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	09-May-2011	1645.90	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH10208
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	09-May-2011	1648.02	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH10209
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	09-May-2011	1652.96	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH10210
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	09-May-2011	1652.96	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH10211
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	09-May-2011	1652.96	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH10212
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	09-May-2011	1655.22	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH10213
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	12-May-2011	1659.33	Tarmac Building Products Ltd	999999		STH10214
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	20-May-2011	1671.36	WOLSELEY BUILD CENTRE	999999		STH10215
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	12-May-2011	1705.00	Lift Able Limited	605210		STH10216
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Gentoo Contractor	Other Interest Paid	04-May-2011	1716.26	Gentoo Group Ltd	603008		STH10217
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	04-May-2011	1725.60	PLUMBING TRADE SUPPLIES	605015		STH10219
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	09-May-2011	1727.77	LUMSDEN & CARROLL (CONSTRUCTION) LTD	605205		STH10220
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	09-May-2011	1728.18	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH10221
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	09-May-2011	1728.20	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH10222
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	09-May-2011	1730.12	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH10223
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	09-May-2011	1736.58	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH10224
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	26-May-2011	1780.13	SWAN DOORS LTD	605215		STH10225
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	26-May-2011	1792.96	SWAN DOORS LTD	605215		STH10226
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	18-May-2011	1800.00	FACELIFT ACCESS HIRE	605005		STH10227
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	09-May-2011	1809.70	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH10228
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	09-May-2011	1815.25	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH10229
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	26-May-2011	1815.30	SWAN DOORS LTD	605215		STH10230
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment &	17-May-2011	1820.21	PILKINGTON UK LIMITED	605405		STH10231
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment &	18-May-2011	1820.80	EYRE AND ELLISTON LTD	605305		STH10232
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	09-May-2011	1836.50	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH10233
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment &	17-May-2011	1840.03	PILKINGTON UK LIMITED	605405		STH10234
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-May-2011	1843.07	Hays	605410		STH10235
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Strathmore Office Accomodation	Electricity Charges	18-May-2011	1851.00	SCOTTISH POWER PLC REMITTANCE PROCESSING	603500		STH10236
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Subcontractors	12-May-2011	1851.80	PILKINGTON UK LIMITED	605405		STH10237
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	09-May-2011	1856.24	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH10238
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	09-May-2011	1867.46	MCVICKERS ELECTRICAL ENGINEERS & CONTRACTORS	605015		STH10239
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	1874.60	PLUMBING TRADE SUPPLIES	605015		STH10240
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	25-May-2011	1900.00	GENERAL DAMPROOFING	605200		STH10241
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment &	11-May-2011	1900.68	PLUMBING TRADE SUPPLIES	605305		STH10242
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment &	18-May-2011	1900.68	PLUMBING TRADE SUPPLIES	605305		STH10243
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	1910.00	H N STOREY LTD	605015		STH10244



South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	03-May-2011	1940.35	EASIBATHE AND EASIIACCESS SOLUTIONS	605015		STH10245
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment &	31-May-2011	1985.85	PILKINGTON UK LIMITED	605405		STH10246
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	18-May-2011	2002.50	SOUTH TYNESIDE DECOR LTD	605005		STH10247
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	2009.74	PILKINGTON UK LIMITED	605015		STH10248
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Gentoo Contractor	Other Interest Paid	20-May-2011	2012.04	MGM LTD	603008		STH10249
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	2013.24	PILKINGTON UK LIMITED	605015		STH10250
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-May-2011	2049.30	E J S Fabrications Ltd	605000		STH10251
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Financial Services	Technical Services	11-May-2011	2050.00	KPMG LLP	603015		STH10252
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment &	20-May-2011	2062.06	REARO LAMINATES LIMITED	605305		STH10253
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Gas Charges	09-May-2011	2103.93	BRITISH GAS	605550		STH10254
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Subcontractors	13-May-2011	2185.08	PILKINGTON UK LIMITED	605405		STH10255
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	27-May-2011	2190.16	MGM LTD	605200		STH10256
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	2304.12	PILKINGTON UK LIMITED	605015		STH10257
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Human Resources	Miscellaneous Budgets Pending Realloc	17-May-2011	2311.00	RSM TENON	603018		STH10258
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Strathmore Office Accomodation	Building Cleaning Contract Recharges	20-May-2011	2327.56	Newlife Cleaning Systems Ltd	603500		STH10259
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	25-May-2011	2335.00	GENERAL DAMPROOFING	605200		STH10260
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Development	Other Service Contracts & Supplies	20-May-2011	2337.83	DTZ DEBENHAM TIE LEUNG CLIENTS NO 1 A/C	603504		STH10261
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	17-May-2011	2351.52	SPRINGS ROOFING LTD	605005		STH10262
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	19-May-2011	2351.52	SPRINGS ROOFING LTD	605005		STH10263
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Strathmore Office Accomodation	Furniture & Equipment - General	24-May-2011	2373.23	CANON (UK) LTD	603500		STH10264
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	20-May-2011	2391.47	WOLSELEY BUILD CENTRE	999999		STH10265
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	2426.49	PILKINGTON UK LIMITED	605015		STH10266
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Strathmore Office Accomodation	Cleaning Expenses	11-May-2011	2429.46	Newlife Cleaning Systems Ltd	603500		STH10267
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	17-May-2011	2467.00	Aimrange (NE) Ltd	605000		STH10268
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Housing Services	Compensation Payments	23-May-2011	2500.00	Hay & Kilner	603200		STH10269
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	20-May-2011	2504.23	WOLSELEY BUILD CENTRE	999999		STH10270
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Union payments to Unison	17-May-2011	2518.10	UNISON L04020	999999		STH10271
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	20-May-2011	2562.06	THOMPSON ASSOCIATED PLUMBING SUPPLIES LTD	999999		STH10272
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	20-May-2011	2694.73	WOLSELEY BUILD CENTRE	999999		STH10273
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	24-May-2011	2714.40	PPG ARCHITECHTURAL COATINGS UK LIMITED	605410		STH10274
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Subcontractors	05-May-2011	2735.78	PARK ELECTRICAL DISTRIBUTORS LTD	605220		STH10275
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	2840.00	W McGovern & Co	605015		STH10276
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment &	25-May-2011	2840.00	W McGovern & Co	605215		STH10277
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Technical Services	25-May-2011	2852.49	E C HARRIS LLP	603501		STH10278
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	24-May-2011	2949.44	NEWWEY & EYRE LTD	605015		STH10279
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	18-May-2011	2977.00	JOHN FLOWERS LTD	605200		STH10280
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Support Services	Postage Expenses	18-May-2011	3000.00	TELESET FRANCO TYP-POSTALIA LTD	603804		STH10281
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Communications	Printing & Stationery Consumables	17-May-2011	3033.15	BLUE KANGAROO DESIGN	603144		STH10282
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment &	18-May-2011	3194.15	SOUTH TYNESIDE DECOR LTD	605410		STH10283
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Empty Homes	Property Planned Maintenance	25-May-2011	3243.00	HCR NORTH EAST LTD	603507		STH10284

South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	20-May-2011	3301.44	WOLSELEY BUILD CENTRE	999999		STH10285
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	3339.20	CROWN PAINTS LIMITED	605015		STH10286
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Subcontractors	20-May-2011	3408.18	Wolseley UK Limited	605220		STH10287
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Rent Collection	Postage Expenses	17-May-2011	3493.63	BLP (NORTHERN) LTD	603204		STH10288
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Gentoo Contractor	Other Interest Paid	25-May-2011	3502.11	Gentoo Group Ltd	603008		STH10289
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	27-May-2011	3527.28	SPRINGS ROOFING LTD	605005		STH10290
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	26-May-2011	3574.71	SITEX ORBIS LTD	605100		STH10291
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Subcontractors	31-May-2011	3603.05	Wolseley UK Limited	605220		STH10292
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Technical Services	25-May-2011	3727.00	E C HARRIS LLP	603501		STH10293
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Strathmore Office Accomodation	Electricity Charges	20-May-2011	3740.37	SCOTTISH POWER PLC REMITTANCE PROCESSING	603500		STH10294
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	24-May-2011	3957.34	SWAN DOORS LTD	605215		STH10295
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	27-May-2011	3977.28	SPRINGS ROOFING LTD	605005		STH10296
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Support Services	Subscriptions	10-May-2011	4280.00	NORTHERN HOUSING CONSORTIUM LTD	603804		STH10297
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	06-May-2011	4351.42	Lift Able Limited	605210		STH10298
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	24-May-2011	4381.79	SWAN DOORS LTD	605215		STH10299
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Financial Services	Technical Services	11-May-2011	4500.00	KPMG LLP	603015		STH10300
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Gentoo Contractor	Other Interest Paid	17-May-2011	4540.62	Gentoo Group Ltd	603008		STH10301
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	11-May-2011	4685.07	Hays	605410		STH10302
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	27-May-2011	4703.04	SPRINGS ROOFING LTD	605005		STH10303
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	27-May-2011	4703.04	SPRINGS ROOFING LTD	605005		STH10304
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Organisational Development	Staff Involvement Events	17-May-2011	4991.00	GYS CATERING	603019		STH10305
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Gentoo Contractor	Other Interest Paid	25-May-2011	5134.62	Gentoo Group Ltd	603008		STH10306
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	5177.00	ICI CONTRACT DIRECT	605015		STH10307
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Rent Collection	Postage Expenses	17-May-2011	5350.00	BLP (NORTHERN) LTD	603204		STH10308
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	5435.85	ICI CONTRACT DIRECT	605015		STH10309
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	11-May-2011	5490.00	Acorn Mobility Services Ltd	605210		STH10310
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	24-May-2011	5495.00	ROGER BULLIVANT LTD	605200		STH10311
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	5668.77	WEARISIDE FENCING LIMITED	605015		STH10312
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Rent Collection	Postage Expenses	05-May-2011	5700.00	BLP (NORTHERN) LTD	603204		STH10313
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	06-May-2011	5860.00	REDHEAD ROOFING LLP	605205		STH10314
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Organisational Development	Staff Involvement Events	17-May-2011	6051.00	THE R & B GROUP	603019		STH10315
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Technical Services	25-May-2011	6241.23	E C HARRIS LLP	603501		STH10316
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Gentoo Contractor	Other Interest Paid	17-May-2011	6477.96	Gentoo Group Ltd	603008		STH10317
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	17-May-2011	6528.14	Hays	605410		STH10318
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Gentoo Contractor	Other Interest Paid	04-May-2011	6934.73	Gentoo Group Ltd	603008		STH10319
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Empty Homes	Consultancy	25-May-2011	7000.00	Jill Baker Consulting Ltd	603507		STH10320
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	27-May-2011	7054.56	SPRINGS ROOFING LTD	605005		STH10321

South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	25-May-2011	7200.00	EASI DEC ACCESS SYSTEMS LTD	605005		STH10322
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	31-May-2011	8502.88	WEAR SIDE FENCING LIMITED	605005		STH10323
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Rent Collection	Bank + Visa Charges	20-May-2011	8810.58	ALLPAY.NET LIMITED	603204		STH10324
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Your Choice	Furniture & Equipment - General	03-May-2011	9036.00	Office Image Interiors Ltd	603303		STH10325
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Information Systems	Software	31-May-2011	9375.00	PIMSS DATA SYSTEMS LTD	603016		STH10326
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	9387.12	H N STOREY LTD	605015		STH10327
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	9596.00	JOHN FLOWERS LTD	605015		STH10328
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	20-May-2011	9635.84	WOLSELEY BUILD CENTRE	999999		STH10329
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	26-May-2011	11077.87	Wolseley UK Limited	999999		STH10330
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	20-May-2011	11691.70	WOLSELEY BUILD CENTRE	999999		STH10331
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	26-May-2011	11977.16	Wolseley UK Limited	999999		STH10332
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	24-May-2011	12475.00	SPRINGS ROOFING LTD	605005		STH10333
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	12612.46	JOHN HELLENS (CONTRACTS) LTD	605015		STH10334
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	19-May-2011	12645.48	SPRINGS ROOFING LTD	605005		STH10335
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-May-2011	13048.02	TSUK INTERIORS LTD	605305		STH10336
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Housing rent deductions	18-May-2011	14085.34	South Tyneside Council	999999		STH10337
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	19-May-2011	14109.12	SPRINGS ROOFING LTD	605005		STH10338
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Dunelm Contractor	Other Interest Paid	03-May-2011	14336.38	DUNELM PROPERTY SERVICES	603009		STH10339
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Technical Services	25-May-2011	14981.81	E C HARRIS LLP	603501		STH10340
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	23-May-2011	16856.80	THE NUAIRE GROUP	605205		STH10341
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Housing rent deductions	11-May-2011	17183.72	South Tyneside Council	999999		STH10342
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	24-May-2011	19020.00	BT GLOBAL SERVICES	605100		STH10343
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Procurement	Technical Services	10-May-2011	21440.30	SWAN DOORS LTD	603501		STH10344
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	20-May-2011	22660.00	JC MAINTENANCE SERVICES LTD	605015		STH10345
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Frank Haslam Milan Contractor	Other Interest Paid	03-May-2011	24347.25	Frank Haslam Milan (FHM)	603007		STH10346
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	09-May-2011	27312.71	JOHN HELLENS (CONTRACTS) LTD	605205		STH10347
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Gentoo Contractor	Other Interest Paid	03-May-2011	43934.11	Gentoo Group Ltd	603008		STH10348
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Rents Paid - General	24-May-2011	55590.00	South Tyneside Council	605550		STH10349
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	17-May-2011	65317.00	JOHN FLOWERS LTD	605200		STH10350
South Tyneside Homes	00CL	Property Services	Leasehold Repairs	Traded Services Subcontractors	11-May-2011	73292.00	JOHN FLOWERS LTD	605015		STH10351
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Gentoo Contractor	Other Interest Paid	13-May-2011	79912.99	Gentoo Group Ltd	603008		STH10352
South Tyneside Homes	00CL	Property Services	Service Level Agreement	Cleaning Expenses	18-May-2011	81613.00	South Tyneside Council	605560		STH10353
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Recharges for use of Council	24-May-2011	#####	South Tyneside Council	605550		STH10354
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Frank Haslam Milan Contractor	Other Interest Paid	13-May-2011	#####	Frank Haslam Milan (FHM)	603007		STH10355
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Dunelm Contractor	Other Interest Paid	13-May-2011	#####	DUNELM PROPERTY SERVICES	603009		STH10356