

SOUTH TYNESIDE HOMES PUBLISHED EXPENDITURE TRANSACTIONS FOR AUGUST 2011

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Development	Other Service Contracts & Supplies	15-Aug-2011	-2337.83	DTZ DEBENHAM TIE LEUNG CLIENTS NO 1 A/C	603504	STH11319
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Traded Services Equipment & Materials	22-Aug-2011	-1720.94	Gentoo Group Ltd	603008	STH11320
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Staff Uniforms	30-Aug-2011	-713.25	ARCO Ltd	603144	STH11321
South Tyneside Homes	00CL	South Tyneside Homes	Frank Haslam Milan Contractor	Traded Services Equipment & Materials	10-Aug-2011	-530.48	Frank Haslam Milan (FHM)	603007	STH11322
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Postage Expenses	10-Aug-2011	500.00	Neopost Limited	603280	STH11323
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	15-Aug-2011	504.45	NEWWEY & EYRE LTD	605305	STH11324
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Agency Staff - Non-Teachers	15-Aug-2011	505.18	VENN GROUP LIMITED	603250	STH11325
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Agency Staff - Non-Teachers	15-Aug-2011	505.18	VENN GROUP LIMITED	603250	STH11326
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Agency Staff - Non-Teachers	15-Aug-2011	505.18	VENN GROUP LIMITED	603250	STH11327
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Agency Staff - Non-Teachers	16-Aug-2011	505.18	VENN GROUP LIMITED	603250	STH11328
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Agency Staff - Non-Teachers	23-Aug-2011	505.18	VENN GROUP LIMITED	603250	STH11329
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Agency Staff - Non-Teachers	30-Aug-2011	505.18	VENN GROUP LIMITED	603250	STH11330
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	22-Aug-2011	508.69	Hays	605205	STH11331
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	22-Aug-2011	508.69	Hays	605205	STH11332
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	19-Aug-2011	511.37	SWAN DOORS LTD	603010	STH11333
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	03-Aug-2011	511.46	SECURE SHIELD WINDOWS LTD	605215	STH11334
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	16-Aug-2011	515.00	Aimrange (NE) Ltd	605000	STH11335
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	10-Aug-2011	515.19	RANDSTAD CPE LIMITED	605215	STH11336
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Aug-2011	515.19	RANDSTAD CPE LIMITED	605410	STH11337
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Aug-2011	515.19	RANDSTAD CPE LIMITED	605410	STH11338
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	10-Aug-2011	515.19	RANDSTAD CPE LIMITED	605215	STH11339
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Aug-2011	515.19	RANDSTAD CPE LIMITED	605410	STH11340
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	10-Aug-2011	515.19	RANDSTAD CPE LIMITED	605215	STH11341
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Aug-2011	515.19	RANDSTAD CPE LIMITED	605410	STH11342
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	16-Aug-2011	515.19	RANDSTAD CPE LIMITED	605215	STH11343
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-Aug-2011	515.19	RANDSTAD CPE LIMITED	605410	STH11344
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	10-Aug-2011	517.23	Pilkington UK Limited	605405	STH11345
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	02-Aug-2011	518.00	VENN GROUP LIMITED	603280	STH11346
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	04-Aug-2011	518.00	MANPOWER UK LIMITED	605005	STH11347
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	10-Aug-2011	518.00	VENN GROUP LIMITED	603280	STH11348
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	11-Aug-2011	518.00	MANPOWER UK LIMITED	605005	STH11349
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	16-Aug-2011	518.00	VENN GROUP LIMITED	603280	STH11350
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	18-Aug-2011	518.00	MANPOWER UK LIMITED	605005	STH11351
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	23-Aug-2011	518.00	VENN GROUP LIMITED	603280	STH11352
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	24-Aug-2011	518.00	MANPOWER UK LIMITED	605005	STH11353
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	30-Aug-2011	518.00	VENN GROUP LIMITED	603280	STH11354
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	17-Aug-2011	520.00	PREMIER SCAFFOLDING SERVICES LTD	605000	STH11355
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	17-Aug-2011	520.00	PREMIER SCAFFOLDING SERVICES LTD	605200	STH11356
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	03-Aug-2011	520.17	WOLSELEY BUILD CENTRE	605305	STH11357
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-Aug-2011	521.80	RANDSTAD CPE LIMITED	605410	STH11358
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	11-Aug-2011	522.97	Wolseley UK Limited	605215	STH11359
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Aug-2011	526.90	CORE PEOPLE RECRUITMENT LIMITED	603502	STH11360
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	17-Aug-2011	527.46	North East Concrete Limited	605215	STH11361
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Aug-2011	528.40	RANDSTAD CPE LIMITED	605410	STH11362
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Staff Medical Expenses	22-Aug-2011	530.00	Lifeline Occupational Health	603018	STH11363

South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	09-Aug-2011	532.00	NALCO LIMITED	605215	STH11364
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Aug-2011	538.00	Hays	605410	STH11365
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Aug-2011	538.88	HOWDEN JOINERY LIMITED	605205	STH11366
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Agency Staff - Non-Teachers	16-Aug-2011	539.83	VENN GROUP LIMITED	603303	STH11367
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	05-Aug-2011	540.76	THE TRAVEL BUREAU	603019	STH11368
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	09-Aug-2011	544.00	Aimrange (NE) Ltd	605000	STH11369
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	09-Aug-2011	544.00	Aimrange (NE) Ltd	605000	STH11370
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Agency Staff - Non-Teachers	03-Aug-2011	544.41	SELICK PARTNERSHIP GROUP LTD-NORTH EAST DIDVISION DIVISION	603015	STH11371
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Aug-2011	548.17	NEWAY & EYRE LTD	605205	STH11372
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Agency Staff - Non-Teachers	15-Aug-2011	550.79	VENN GROUP LIMITED	603250	STH11373
South Tyneside Homes	00CL	South Tyneside Homes	Supported Housing Services	Other Staff Recruitment Costs	10-Aug-2011	551.00	BADENOCH AND CLARK	603307	STH11374
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	17-Aug-2011	553.11	HOWDEN JOINERY LIMITED	605100	STH11375
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	17-Aug-2011	553.48	WOLSELEY BUILD CENTRE	605305	STH11376
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	12-Aug-2011	554.17	JAMES BURRELL LTD	605205	STH11377
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	02-Aug-2011	555.00	VENN GROUP LIMITED	603280	STH11378
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	16-Aug-2011	555.00	VENN GROUP LIMITED	603280	STH11379
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	23-Aug-2011	555.00	VENN GROUP LIMITED	603280	STH11380
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	26-Aug-2011	555.00	VENN GROUP LIMITED	603280	STH11381
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	30-Aug-2011	555.00	VENN GROUP LIMITED	603280	STH11382
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Agency Staff - Non-Teachers	23-Aug-2011	558.33	VENN GROUP LIMITED	603250	STH11383
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	10-Aug-2011	559.00	MANPOWER UK LIMITED	605215	STH11384
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	10-Aug-2011	559.00	MANPOWER UK LIMITED	605215	STH11385
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	11-Aug-2011	559.00	MANPOWER UK LIMITED	605215	STH11386
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	18-Aug-2011	559.00	MANPOWER UK LIMITED	605215	STH11387
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	31-Aug-2011	559.48	HOWDEN JOINERY LIMITED	605215	STH11388
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	31-Aug-2011	559.48	HOWDEN JOINERY LIMITED	605215	STH11389
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	31-Aug-2011	559.48	HOWDEN JOINERY LIMITED	605215	STH11390
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	31-Aug-2011	559.48	HOWDEN JOINERY LIMITED	605215	STH11391
South Tyneside Homes	00CL	South Tyneside Homes	Supported Housing Services	Other Staff Recruitment Costs	11-Aug-2011	560.50	Morgan Hunt UK Limited	603307	STH11392
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	31-Aug-2011	562.47	HOWDEN JOINERY LIMITED	605215	STH11393
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	31-Aug-2011	563.48	CROSSLING LTD.	605500	STH11394
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Aug-2011	564.90	Hays Recruitment	605410	STH11395
South Tyneside Homes	00CL	South Tyneside Homes	Repairs Client	Security	26-Aug-2011	565.51	DELTA ONE SECURITY LTD	603505	STH11396
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Furniture & Equipment - General	10-Aug-2011	566.82	Get Back Supplies Ltd (Vela Authorised Dealer)	603804	STH11397
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	30-Aug-2011	570.04	HOWDEN JOINERY LIMITED	605100	STH11398
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	19-Aug-2011	572.59	SWAN DOORS LTD	603010	STH11399
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	22-Aug-2011	575.00	GENERAL DAMPROOFING	605200	STH11400
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	23-Aug-2011	575.00	VENN GROUP LIMITED	603502	STH11401
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	18-Aug-2011	577.61	HOWDEN JOINERY LIMITED	605100	STH11402
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	24-Aug-2011	578.50	MANPOWER UK LIMITED	605215	STH11403
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	17-Aug-2011	580.24	HOWDEN JOINERY LIMITED	605205	STH11404
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	17-Aug-2011	582.40	PPG ARCHITECHTURAL COATINGS UK LIMITED	605410	STH11405
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Non-Staff Advertising	10-Aug-2011	584.77	JOHNSTON PUBLISHING (NORTH)	603303	STH11406
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Non-Staff Advertising	11-Aug-2011	584.77	JOHNSTON PUBLISHING (NORTH)	603303	STH11407
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Non-Staff Advertising	17-Aug-2011	584.77	JOHNSTON PUBLISHING (NORTH)	603303	STH11408
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	09-Aug-2011	586.00	Aimrange (NE) Ltd	605000	STH11409
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	22-Aug-2011	587.88	SPRINGS ROOFING LTD	605005	STH11410
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Promotional Activities	17-Aug-2011	588.00	Bliss=Ability	603144	STH11411
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	26-Aug-2011	590.00	W McGovern & Co	605205	STH11412
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	01-Aug-2011	590.40	SWAN DOORS LTD	605215	STH11413
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	01-Aug-2011	591.71	SWAN DOORS LTD	605215	STH11414
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	18-Aug-2011	592.96	HOWDEN JOINERY LIMITED	605100	STH11415
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	10-Aug-2011	598.00	MANPOWER UK LIMITED	605215	STH11416

South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	26-Aug-2011	599.00	Watertite	605000	STH11417
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	10-Aug-2011	600.00	E J S Fabrications Ltd	605000	STH11418
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Staff Training	26-Aug-2011	600.00	SOUTH TYNESIDE COLLEGE	605550	STH11419
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	11-Aug-2011	600.24	Wolseley UK Limited	605500	STH11420
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Aug-2011	605.25	Hays	605410	STH11421
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	17-Aug-2011	605.27	HOWDEN JOINERY LIMITED	605220	STH11422
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	08-Aug-2011	607.33	HOWDEN JOINERY LIMITED	605205	STH11423
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Aug-2011	607.66	RANDSTAD CPE LIMITED	605410	STH11424
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Aug-2011	607.66	RANDSTAD CPE LIMITED	605410	STH11425
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	01-Aug-2011	609.71	SWAN DOORS LTD	605215	STH11426
South Tyneside Homes	00CL		Balance Sheet General	Airport Investment	24-Aug-2011	609.78	EDINBURGH BICYCLE CO-OPERATIVE LTD	999999	STH11427
South Tyneside Homes	00CL	Balance Sheet							
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	22-Aug-2011	610.00	WILLOWCRETE MANUFACTURING CO LTD	605005	STH11428
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	16-Aug-2011	610.50	RULLION ALLTRADES LIMITED	605100	STH11429
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	01-Aug-2011	615.00	NORTHEAST PANELS LIMITED	605200	STH11430
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	10-Aug-2011	615.00	NORTHEAST PANELS LIMITED	605215	STH11431
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	30-Aug-2011	615.00	NORTHEAST PANELS LIMITED	603010	STH11432
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	30-Aug-2011	615.00	NORTHEAST PANELS LIMITED	603010	STH11433
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	30-Aug-2011	615.00	NORTHEAST PANELS LIMITED	603010	STH11434
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	30-Aug-2011	615.33	HOWDEN JOINERY LIMITED	605100	STH11435
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	10-Aug-2011	629.00	TSUK INTERIORS LTD	605305	STH11436
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Printing & Stationery Consumables	10-Aug-2011	630.24	OFFICE DEPOT	603250	STH11437
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	15-Aug-2011	634.15	NEWWEY & EYRE LTD	605305	STH11438
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	26-Aug-2011	636.00	City Electrical Factors Ltd	605305	STH11439
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	10-Aug-2011	636.25	SECURE SHIELD WINDOWS LTD	605215	STH11440
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	10-Aug-2011	636.25	SECURE SHIELD WINDOWS LTD	605215	STH11441
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	10-Aug-2011	636.25	SECURE SHIELD WINDOWS LTD	605215	STH11442
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	10-Aug-2011	636.25	SECURE SHIELD WINDOWS LTD	605215	STH11443
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	10-Aug-2011	636.25	SECURE SHIELD WINDOWS LTD	605215	STH11444
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	15-Aug-2011	636.25	SECURE SHIELD WINDOWS LTD	605215	STH11445
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	15-Aug-2011	636.25	SECURE SHIELD WINDOWS LTD	605215	STH11446
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	23-Aug-2011	637.18	Wolseley UK Limited	605220	STH11447
South Tyneside Homes	00CL	South Tyneside Homes	Sheltered Housing Services	Agency Staff - Non-Teachers	22-Aug-2011	647.87	Hays	603308	STH11448
South Tyneside Homes	00CL	South Tyneside Homes	Sheltered Housing Services	Agency Staff - Non-Teachers	22-Aug-2011	647.87	Hays	603308	STH11449
South Tyneside Homes	00CL	South Tyneside Homes	Sheltered Housing Services	Agency Staff - Non-Teachers	22-Aug-2011	647.87	Hays	603308	STH11450
South Tyneside Homes	00CL	South Tyneside Homes	Sheltered Housing Services	Agency Staff - Non-Teachers	22-Aug-2011	647.87	Hays	603308	STH11451
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	16-Aug-2011	647.92	MACHINE MART LTD	605005	STH11452
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	30-Aug-2011	648.64	HOWDEN JOINERY LIMITED	605100	STH11453
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	02-Aug-2011	648.71	City Electrical Factors Ltd	605305	STH11454
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	03-Aug-2011	649.62	SWAN DOORS LTD	605215	STH11455
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	17-Aug-2011	650.00	PREMIER SCAFFOLDING SERVICES LTD	605000	STH11456
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	30-Aug-2011	650.00	VENN GROUP LIMITED	603502	STH11457
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	15-Aug-2011	656.00	EX-OR LTD	605305	STH11458
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	19-Aug-2011	656.22	HOWDEN JOINERY LIMITED	605100	STH11459
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	10-Aug-2011	657.56	SECURE SHIELD WINDOWS LTD	605200	STH11460
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Aug-2011	657.56	SECURE SHIELD WINDOWS LTD	605200	STH11461
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Aug-2011	657.56	SECURE SHIELD WINDOWS LTD	605200	STH11462
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Aug-2011	657.56	SECURE SHIELD WINDOWS LTD	605200	STH11463
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Aug-2011	657.56	SECURE SHIELD WINDOWS LTD	605200	STH11464
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Contractor Payments HRA	23-Aug-2011	664.28	MGM LTD	603008	STH11465
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	30-Aug-2011	675.00	Aimrange (NE) Ltd	605000	STH11466

South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	26-Aug-2011	678.30	RANDSTAD CPE LIMITED	603501	STH11467
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	01-Aug-2011	678.91	ELSY & GIBBONS	605000	STH11468
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	30-Aug-2011	685.71	HOWDEN JOINERY LIMITED	605205	STH11469
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	01-Aug-2011	690.15	SWAN DOORS LTD	605215	STH11470
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Aug-2011	690.60	CORE PEOPLE RECRUITMENT LIMITED	603502	STH11471
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	23-Aug-2011	692.13	City Electrical Factors Ltd	605100	STH11472
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	31-Aug-2011	694.83	CROSSLING LTD.	605500	STH11473
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Agency Staff - Non-Teachers	10-Aug-2011	695.75	SELICK PARTNERSHIP GROUP LTD-NORTH EAST DIDVISION DIVISION	603015	STH11474
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	10-Aug-2011	696.80	PLUMBING TRADE SUPPLIES	605305	STH11475
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Aug-2011	697.22	MGM LTD	605200	STH11476
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	24-Aug-2011	697.33	NEWWEY & EYRE LTD	605100	STH11477
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	23-Aug-2011	697.92	HOWDEN JOINERY LIMITED	605100	STH11478
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Aug-2011	699.19	CORE PEOPLE RECRUITMENT LIMITED	603502	STH11479
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Subcontractors	10-Aug-2011	700.00	SPRINGS ROOFING LTD	605410	STH11480
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	19-Aug-2011	700.57	HOWDEN JOINERY LIMITED	605205	STH11481
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	05-Aug-2011	701.00	ENVIRONMENTAL FRIENDLY COATINGS LTD	605500	STH11482
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Aug-2011	701.09	CORE PEOPLE RECRUITMENT LIMITED	603502	STH11483
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Aug-2011	702.05	CORE PEOPLE RECRUITMENT LIMITED	603502	STH11484
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	12-Aug-2011	705.00	JOHN FLOWERS LTD	605215	STH11485
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Aug-2011	707.77	CORE PEOPLE RECRUITMENT LIMITED	603502	STH11486
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Aug-2011	708.00	Peter Cox Ltd	605200	STH11487
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	19-Aug-2011	709.44	SWAN DOORS LTD	603010	STH11488
South Tyneside Homes	00CL	South Tyneside Homes	Equality & Policy	Traded Services Equipment & Materials	23-Aug-2011	710.00	LGBT Federation North East Ltd	603142	STH11489
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	03-Aug-2011	713.25	SECURE SHIELD WINDOWS LTD	605215	STH11490
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	23-Aug-2011	713.25	SECURE SHIELD WINDOWS LTD	605215	STH11491
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	18-Aug-2011	713.57	HOWDEN JOINERY LIMITED	605205	STH11492
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	10-Aug-2011	714.24	SWAN DOORS LTD	605215	STH11493
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	15-Aug-2011	715.61	NEWWEY & EYRE LTD	605100	STH11494
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	10-Aug-2011	716.21	SECURE SHIELD WINDOWS LTD	605215	STH11495
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	01-Aug-2011	720.00	TSUK INTERIORS LTD	605000	STH11496
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Aug-2011	720.02	MGM LTD	605200	STH11497
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	23-Aug-2011	724.58	EYRE AND ELLISTON LTD	605305	STH11499
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	18-Aug-2011	726.91	NEWWEY & EYRE LTD	605100	STH11500
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Agency Staff - Non-Teachers	19-Aug-2011	732.09	SELICK PARTNERSHIP GROUP LTD-NORTH EAST DIDVISION DIVISION	603015	STH11501
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	12-Aug-2011	733.72	EYRE AND ELLISTON LTD	605305	STH11502
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	15-Aug-2011	735.00	EX-OR LTD	605305	STH11503
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	24-Aug-2011	737.54	NEWWEY & EYRE LTD	605100	STH11504
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	23-Aug-2011	738.35	SECURE SHIELD WINDOWS LTD	605215	STH11505
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	22-Aug-2011	743.03	NEWWEY & EYRE LTD	605100	STH11506
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	26-Aug-2011	744.58	RANDSTAD CPE LIMITED	603501	STH11507
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	24-Aug-2011	744.72	W McGovern & Co	605210	STH11508
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Agency Staff - Non-Teachers	31-Aug-2011	747.50	SELICK PARTNERSHIP GROUP LTD-NORTH EAST DIDVISION DIVISION	603015	STH11509
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	18-Aug-2011	748.90	MGM LTD	605005	STH11510
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Airport Investment	17-Aug-2011	750.00	KB CYCLES	999999	STH11511
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	15-Aug-2011	751.96	NEWWEY & EYRE LTD	605100	STH11512

South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	30-Aug-2011	752.53	RANDSTAD CPE LIMITED	603501	STH11513
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	26-Aug-2011	762.22	RANDSTAD CPE LIMITED	603501	STH11514
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	16-Aug-2011	764.00	Lift Able Limited	605210	STH11515
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	19-Aug-2011	764.50	NEWWEY & EYRE LTD	605100	STH11516
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	30-Aug-2011	764.77	NEWWEY & EYRE LTD	605100	STH11517
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	26-Aug-2011	765.51	RANDSTAD CPE LIMITED	603501	STH11518
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	12-Aug-2011	768.63	City Electrical Factors Ltd	605100	STH11519
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	10-Aug-2011	771.04	W McGovern & Co	605005	STH11520
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	18-Aug-2011	772.15	NEWWEY & EYRE LTD	605100	STH11521
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	05-Aug-2011	775.58	Pilkington UK Limited	605405	STH11522
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	30-Aug-2011	776.25	RULLION ALLTRADES LIMITED	605100	STH11523
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	15-Aug-2011	779.99	NEWWEY & EYRE LTD	605100	STH11524
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	16-Aug-2011	781.25	VENN GROUP LIMITED	603502	STH11525
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	15-Aug-2011	785.78	Wolseley UK Limited	605215	STH11526
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	10-Aug-2011	787.00	MGM LTD	605200	STH11527
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	01-Aug-2011	793.94	SWAN DOORS LTD	605215	STH11528
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Agency Staff - Non-Teachers	04-Aug-2011	795.34	SELLICK PARTNERSHIP GROUP LTD-NORTH EAST DIDVISION DIVISION	603015	STH11529
South Tyneside Homes	00CL	Property Services	Voids	Furniture & Equipment - General	10-Aug-2011	798.00	Northern Tools	605100	STH11530
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	19-Aug-2011	807.00	CROSSLING LTD.	999999	STH11531
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Aug-2011	809.44	CORE PEOPLE RECRUITMENT LIMITED	603502	STH11532
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	26-Aug-2011	811.49	PLUMBING TRADE SUPPLIES	605205	STH11533
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	11-Aug-2011	811.82	City Electrical Factors Ltd	605100	STH11534
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Postage Expenses	10-Aug-2011	816.00	BLP (NORTHERN) LTD	603204	STH11535
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	18-Aug-2011	818.02	CORE PEOPLE RECRUITMENT LIMITED	603502	STH11536
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	24-Aug-2011	820.92	TOYOTA MATERIAL HANDLING UK	999999	STH11537
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	22-Aug-2011	823.00	WILLOWCRETE MANUFACTURING CO LTD	605200	STH11538
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	19-Aug-2011	827.45	SWAN DOORS LTD	603010	STH11539
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	01-Aug-2011	831.80	PPG ARCHITECHTURAL COATINGS UK LIMITED	605410	STH11540
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	26-Aug-2011	842.16	WOLSELEY PLUMB CENTRE	605305	STH11542
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	16-Aug-2011	873.60	PPG ARCHITECHTURAL COATINGS UK LIMITED	605410	STH11543
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02-Aug-2011	875.00	APEX ACOUSTICS LTD	605205	STH11544
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	10-Aug-2011	879.30	NEWWEY & EYRE LTD	605305	STH11545
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	10-Aug-2011	879.75	Wolseley UK Limited	999999	STH11546
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	04-Aug-2011	881.43	SWAN DOORS LTD	605215	STH11547
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	22-Aug-2011	882.00	WILLOWCRETE MANUFACTURING CO LTD	605005	STH11548
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	11-Aug-2011	883.50	Wolseley UK Limited	999999	STH11549
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	19-Aug-2011	883.84	SWAN DOORS LTD	603010	STH11550
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	31-Aug-2011	888.70	Pilkington UK Limited	605405	STH11551
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	17-Aug-2011	889.00	Lift Able Limited	605210	STH11552
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	10-Aug-2011	898.73	REED PERSONNEL SERVICES LTD	603018	STH11553
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	11-Aug-2011	900.00	FACELIFT ACCESS HIRE	605005	STH11554
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	18-Aug-2011	900.00	FACELIFT ACCESS HIRE	605005	STH11555

South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	26-Aug-2011	900.00	FACELIFT ACCESS HIRE	605005	STH11556
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	19-Aug-2011	905.15	SWAN DOORS LTD	603010	STH11557
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	16-Aug-2011	917.00	Lift Able Limited	605210	STH11558
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	24-Aug-2011	917.00	JOHN FLOWERS LTD	605200	STH11559
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	01-Aug-2011	921.02	SWAN DOORS LTD	605215	STH11560
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	10-Aug-2011	925.00	VENN GROUP LIMITED	603502	STH11561
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	16-Aug-2011	927.00	Lift Able Limited	605210	STH11562
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	30-Aug-2011	927.45	NEWWEY & EYRE LTD	605205	STH11563
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	26-Aug-2011	937.46	REED PERSONNEL SERVICES LTD	603018	STH11564
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	03-Aug-2011	938.50	City Electrical Factors Ltd	605100	STH11565
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	30-Aug-2011	940.00	Aimrange (NE) Ltd	605000	STH11566
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	31-Aug-2011	946.79	PLUMBING TRADE SUPPLIES	605205	STH11567
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	10-Aug-2011	949.80	REED PERSONNEL SERVICES LTD	603018	STH11568
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	10-Aug-2011	949.80	REED PERSONNEL SERVICES LTD	603018	STH11569
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	10-Aug-2011	956.25	VENN GROUP LIMITED	603502	STH11570
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	10-Aug-2011	962.13	REED PERSONNEL SERVICES LTD	603018	STH11571
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	10-Aug-2011	962.13	REED PERSONNEL SERVICES LTD	603018	STH11572
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	26-Aug-2011	962.13	REED PERSONNEL SERVICES LTD	603018	STH11573
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Aug-2011	967.16	MGM LTD	605200	STH11574
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	10-Aug-2011	968.80	PLUMBING TRADE SUPPLIES	605305	STH11575
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	19-Aug-2011	971.65	SWAN DOORS LTD	603010	STH11576
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	10-Aug-2011	974.47	REED PERSONNEL SERVICES LTD	603018	STH11577
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	26-Aug-2011	974.47	REED PERSONNEL SERVICES LTD	603018	STH11578
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	10-Aug-2011	976.25	City Electrical Factors Ltd	605305	STH11579
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Staff Training	26-Aug-2011	985.40	SEQM LIMITED	605550	STH11580
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Telephone Expenses	15-Aug-2011	1000.00	Neopost Limited	603250	STH11581
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	19-Aug-2011	1001.52	WOLSELEY BUILD CENTRE	605305	STH11582
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	26-Aug-2011	1007.10	Pilkington UK Limited	605405	STH11583
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	10-Aug-2011	1017.63	EYRE AND ELLISTON LTD	605305	STH11584
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Promotional Activities	17-Aug-2011	1018.60	Bliss=Ability	603144	STH11585
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	18-Aug-2011	1026.15	TOYOTA MATERIAL HANDLING UK	999999	STH11586
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Waste Disposal Contract - Recycling	23-Aug-2011	1033.20	SHRED-IT LTD	605550	STH11587
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Agency Staff - Non-Teachers	24-Aug-2011	1038.91	SELICK PARTNERSHIP GROUP LTD-NORTH EAST DIDVISION DIVISION	603015	STH11588
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	09-Aug-2011	1041.01	Pilkington UK Limited	605405	STH11589
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Aug-2011	1060.00	R PARKER (WALL & FLOOR TILING) LTD	605305	STH11590
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	04-Aug-2011	1080.00	FACELIFT ACCESS HIRE	605005	STH11591
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	17-Aug-2011	1080.00	PREMIER SCAFFOLDING SERVICES LTD	605000	STH11592
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	24-Aug-2011	1082.90	M & C ROOFING CONTRACTORS LIMITED	605000	STH11593
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Staff Uniforms	30-Aug-2011	1112.00	ARCO Ltd	603144	STH11594
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	30-Aug-2011	1118.00	Aimrange (NE) Ltd	605000	STH11595
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	09-Aug-2011	1134.67	Pilkington UK Limited	605405	STH11596
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	01-Aug-2011	1138.12	SWAN DOORS LTD	605215	STH11597
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	30-Aug-2011	1139.41	Pilkington UK Limited	605405	STH11598
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	31-Aug-2011	1145.35	CROSSLING LTD.	605500	STH11599
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Water & Sewerage Charges	23-Aug-2011	1152.07	NORTHUMBRIAN WATER	603500	STH11600
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	30-Aug-2011	1158.95	WOLSELEY PLUMB CENTRE	605305	STH11601
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	19-Aug-2011	1175.72	SWAN DOORS LTD	603010	STH11602

South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	23-Aug-2011	1175.78	SPRINGS ROOFING LTD	605005	STH11603
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	24-Aug-2011	1179.60	WOLSELEY PLUMB CENTRE	605305	STH11604
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	31-Aug-2011	1190.25	Pilkington UK Limited	605405	STH11605
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Telephone Expenses	30-Aug-2011	1199.86	VIRGIN MEDIA BUSINESS	603500	STH11606
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	19-Aug-2011	1239.02	CROSSLING LTD.	999999	STH11607
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	02-Aug-2011	1244.31	BADENOCH AND CLARK	603503	STH11608
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	03-Aug-2011	1272.50	SECURE SHIELD WINDOWS LTD	605215	STH11609
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Aug-2011	1281.00	Aimrange (NE) Ltd	605000	STH11610
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	10-Aug-2011	1292.50	SIG ROOFING SUPPLIES LTD CLEVELAND ROOFING CENTRE	605305	STH11611
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Manual Creditors Non-Trade	26-Aug-2011	1292.88	South Tyneside Council	999999	STH11612
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Manual Creditors Non-Trade	26-Aug-2011	1293.33	South Tyneside Council	999999	STH11613
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Telephone Expenses	30-Aug-2011	1295.82	VIRGIN MEDIA BUSINESS	603500	STH11614
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	01-Aug-2011	1299.61	SWAN DOORS LTD	605215	STH11615
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	24-Aug-2011	1300.00	R PARKER (WALL & FLOOR TILING) LTD	605305	STH11616
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	24-Aug-2011	1312.00	EX-OR LTD	605305	STH11617
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Aug-2011	1325.00	Aimrange (NE) Ltd	605000	STH11618
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	10-Aug-2011	1327.50	WILLOWCRETE MANUFACTURING CO LTD	605215	STH11619
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	03-Aug-2011	1337.63	SECURE SHIELD WINDOWS LTD	605215	STH11620
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	17-Aug-2011	1340.42	Pilkington UK Limited	605405	STH11621
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Manual Creditors Non-Trade	26-Aug-2011	1340.46	South Tyneside Council	999999	STH11622
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	19-Aug-2011	1348.31	SWAN DOORS LTD	603010	STH11623
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Staff Training	10-Aug-2011	1350.00	Gateshead College	605550	STH11624
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	10-Aug-2011	1397.70	NEWWEY & EYRE LTD	605305	STH11625
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	02-Aug-2011	1421.27	ENVIRONMENTAL FRIENDLY COATINGS LTD	605410	STH11626
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	03-Aug-2011	1426.50	SECURE SHIELD WINDOWS LTD	605215	STH11627
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	22-Aug-2011	1436.75	WILLOWCRETE MANUFACTURING CO LTD	605005	STH11628
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Other Service Contracts & Supplies	15-Aug-2011	1438.88	DTZ DEBENHAM TIE LEUNG CLIENTS NO 1 A/C	603500	STH11629
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Building Cleaning Contract Recharges	01-Aug-2011	1440.00	Cleaner Homes	603500	STH11630
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Building Cleaning Contract Recharges	12-Aug-2011	1440.00	Cleaner Homes	603500	STH11631
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	24-Aug-2011	1445.90	Pilkington UK Limited	605405	STH11632
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	11-Aug-2011	1457.20	MGM LTD	605200	STH11633
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	26-Aug-2011	1469.21	New City Flooring Ltd	605305	STH11634
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	01-Aug-2011	1474.27	SWAN DOORS LTD	605215	STH11635
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	01-Aug-2011	1481.43	SWAN DOORS LTD	605305	STH11636
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Hire of Plant	10-Aug-2011	1490.00	TYNE & WEAR ACCESS	605410	STH11637
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	24-Aug-2011	1500.00	R PARKER (WALL & FLOOR TILING) LTD	605305	STH11638
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	19-Aug-2011	1544.88	SWAN DOORS LTD	603010	STH11640
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	26-Aug-2011	1567.00	THOMPSON ASSOCIATED PLUMBING SUPPLIES LTD	999999	STH11641
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	17-Aug-2011	1568.42	Tarmac Building Products Ltd	999999	STH11642
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Council Tax & Business Rates	26-Aug-2011	1580.45	South Tyneside Council	605550	STH11643
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	15-Aug-2011	1612.30	NEWWEY & EYRE LTD	605305	STH11644
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Staff Uniforms	30-Aug-2011	1612.68	ARCO Ltd	603144	STH11645
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Aug-2011	1650.00	Aimrange (NE) Ltd	605000	STH11646
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	19-Aug-2011	1650.00	W McGovern & Co	605215	STH11647

South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	12-Aug-2011	1663.76	PLUMBING TRADE SUPPLIES	605305	STH11648
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	11-Aug-2011	1664.44	Wolseley UK Limited	999999	STH11649
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	10-Aug-2011	1668.72	Pilkington UK Limited	605405	STH11650
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	12-Aug-2011	1678.15	PLUMBING TRADE SUPPLIES	605305	STH11651
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	19-Aug-2011	1678.15	PLUMBING TRADE SUPPLIES	605305	STH11652
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	05-Aug-2011	1679.34	Pilkington UK Limited	605405	STH11653
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	26-Aug-2011	1690.10	THOMPSON ASSOCIATED PLUMBING SUPPLIES LTD	999999	STH11654
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	26-Aug-2011	1696.56	PLUMBING TRADE SUPPLIES	605305	STH11655
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	26-Aug-2011	1700.00	AWARE UK LTD	603019	STH11656
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	31-Aug-2011	1702.72	NALCO LIMITED	605215	STH11657
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	17-Aug-2011	1710.10	Pilkington UK Limited	605405	STH11658
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	22-Aug-2011	1717.50	Thompsons of Prudhoe Ltd	605205	STH11659
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	01-Aug-2011	1717.98	SWAN DOORS LTD	605215	STH11660
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	12-Aug-2011	1722.00	EX-OR LTD	605305	STH11661
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	26-Aug-2011	1732.51	Pilkington UK Limited	605405	STH11662
South Tyneside Homes	00CL	Property Services	Post Let Void Repairs	Traded Services Equipment & Materials	10-Aug-2011	1750.00	GENERAL DAMPROOFING	605105	STH11663
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	16-Aug-2011	1750.00	Wolseley Parts Centre	605500	STH11664
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	23-Aug-2011	1763.64	SPRINGS ROOFING LTD	605005	STH11665
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	19-Aug-2011	1768.26	Pilkington UK Limited	605405	STH11666
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	10-Aug-2011	1780.00	JOHN FLOWERS LTD	605005	STH11667
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	23-Aug-2011	1819.41	Pilkington UK Limited	605405	STH11668
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	15-Aug-2011	1822.35	Pilkington UK Limited	605405	STH11669
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	02-Aug-2011	1833.84	Pilkington UK Limited	605405	STH11670
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	01-Aug-2011	1861.28	Pilkington UK Limited	605405	STH11671
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	23-Aug-2011	1878.32	PLUMBING TRADE SUPPLIES	605220	STH11672
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	26-Aug-2011	1889.74	Pilkington UK Limited	605405	STH11673
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	11-Aug-2011	1900.00	R PARKER (WALL & FLOOR TILING) LTD	605305	STH11674
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	24-Aug-2011	1907.10	Pilkington UK Limited	605405	STH11675
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Agency Staff - Non-Teachers	05-Aug-2011	1912.60	VENN GROUP LIMITED	603303	STH11676
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	12-Aug-2011	1920.41	Wolseley UK Limited	605305	STH11677
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	10-Aug-2011	1932.68	Pilkington UK Limited	605405	STH11678
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	12-Aug-2011	1932.83	Pilkington UK Limited	605405	STH11679
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Other Service Contracts & Supplies	15-Aug-2011	1948.19	DTZ DEBENHAM TIE LEUNG CLIENTS NO 1 A/C	603500	STH11680
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Postage Expenses	10-Aug-2011	1950.00	BLP (NORTHERN) LTD	603204	STH11681
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	19-Aug-2011	1950.00	W McGovern & Co	605215	STH11682
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	24-Aug-2011	1950.00	W McGovern & Co	605215	STH11683
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Creditors Bodywise	26-Aug-2011	1974.02	South Tyneside Council	999999	STH11684
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Consultancy	24-Aug-2011	2000.00	Jill Baker Consulting Ltd	603507	STH11685
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	19-Aug-2011	2004.11	SWAN DOORS LTD	603010	STH11686
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	19-Aug-2011	2010.78	SWAN DOORS LTD	603010	STH11687
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	01-Aug-2011	2049.16	SWAN DOORS LTD	605215	STH11688
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	12-Aug-2011	2060.00	JOHN FLOWERS LTD	605200	STH11689
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Traded Services and Materials	15-Aug-2011	2068.00	RSM TENON	603018	STH11690
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	16-Aug-2011	2082.30	Pilkington UK Limited	605405	STH11691
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Involvement Events	17-Aug-2011	2091.33	South Tyneside Council	603019	STH11692
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	01-Aug-2011	2098.46	Symphony Group PLC	603501	STH11693
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	10-Aug-2011	2100.65	Lift Able Limited	605210	STH11694
South Tyneside Homes	00CL	South Tyneside Homes	Boldon Office Building Costs	Council Tax & Business Rates	01-Aug-2011	2121.70	South Tyneside Council	603312	STH11695
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Furniture & Equipment - General	10-Aug-2011	2140.00	Broughton Electro Air Products	605410	STH11696
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	03-Aug-2011	2144.95	SWAN DOORS LTD	605215	STH11697
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	10-Aug-2011	2164.09	Pilkington UK Limited	605405	STH11698



South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	19-Aug-2011	2182.46	NEWAY & EYRE LTD	605305	STH11699
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Traded Services Equipment & Materials	16-Aug-2011	2205.47	PLUMBING TRADE SUPPLIES	603009	STH11700
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	03-Aug-2011	2256.87	Pilkington UK Limited	605405	STH11701
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	10-Aug-2011	2260.00	NATIONAL FEDERATION OF ALMOS	603019	STH11702
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Aug-2011	2276.00	Aimrange (NE) Ltd	605000	STH11703
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	24-Aug-2011	2400.00	PREMIER SCAFFOLDING SERVICES LTD	605005	STH11704
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Aug-2011	2418.55	MGM LTD	605200	STH11705
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	08-Aug-2011	2439.16	Pilkington UK Limited	605405	STH11706
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	17-Aug-2011	2478.34	NEWAY & EYRE LTD	605305	STH11707
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	19-Aug-2011	2527.98	SWAN DOORS LTD	603010	STH11708
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Technical Services	22-Aug-2011	2545.00	AON HEWITT LIMITED	603015	STH11709
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Union payments to Unison	10-Aug-2011	2549.93	UNISON L04020	999999	STH11710
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	12-Aug-2011	2579.60	EASIBATHE AND EASIAACCESS SOLUTIONS	605210	STH11711
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30-Aug-2011	2613.66	MGM LTD	605205	STH11712
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	22-Aug-2011	2626.68	WILLOWCRETE MANUFACTURING CO LTD	605005	STH11713
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	10-Aug-2011	2680.00	SPRINGS ROOFING LTD	605200	STH11714
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	23-Aug-2011	2713.14	REARO LAMINATES LIMITED	605305	STH11715
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	10-Aug-2011	2727.91	CROWN PAINTS LIMITED	605305	STH11716
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	12-Aug-2011	2735.00	E J S Fabrications Ltd	605215	STH11717
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	19-Aug-2011	2750.00	Thompsons of Prudhoe Ltd	605200	STH11718
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Teachers Insurance	02-Aug-2011	2875.12	WESTFIELD HEALTH	603018	STH11719
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	10-Aug-2011	2973.00	MGM LTD	605200	STH11720
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	31-Aug-2011	2973.64	MGM LTD	605200	STH11721
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	10-Aug-2011	2981.94	SITEX ORBIS LTD	605100	STH11722
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Traded Services Equipment & Materials	08-Aug-2011	3000.00	TELESET FRANCO TYP-POSTALIA LTD	603804	STH11723
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	23-Aug-2011	3017.16	REARO LAMINATES LIMITED	605305	STH11724
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	10-Aug-2011	3020.00	SPRINGS ROOFING LTD	605200	STH11725
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	16-Aug-2011	3065.45	Wolseley UK Limited	605220	STH11726
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	23-Aug-2011	3152.73	PARK ELECTRICAL DISTRIBUTORS LTD	605220	STH11727
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	24-Aug-2011	3199.62	MGM LTD	605200	STH11728
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Telephone Expenses	31-Aug-2011	3211.82	British Telecommunications PLC	603500	STH11729
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	01-Aug-2011	3244.37	SWAN DOORS LTD	605215	STH11730
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	02-Aug-2011	3330.15	EASIBATHE AND EASIAACCESS SOLUTIONS	605210	STH11731
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	10-Aug-2011	3342.20	MGM LTD	605100	STH11732
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	24-Aug-2011	3383.09	MGM LTD	605200	STH11733
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	16-Aug-2011	3399.89	EASIBATHE AND EASIAACCESS SOLUTIONS	605210	STH11734
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	30-Aug-2011	3456.67	SWAN DOORS LTD	605305	STH11735
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	31-Aug-2011	3515.09	NALCO LIMITED	605215	STH11736
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	30-Aug-2011	3550.98	New City Flooring Ltd	605305	STH11737
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	11-Aug-2011	3552.62	JAMES BURRELL LTD	605205	STH11738
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	10-Aug-2011	3758.58	PLUMBING TRADE SUPPLIES	605220	STH11739
South Tyneside Homes	00CL	Property Services	Decent Homes Externals	Traded Services Equipment & Materials	16-Aug-2011	3775.94	Wolseley UK Limited	605315	STH11740
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	16-Aug-2011	3779.57	Nova Group Ltd	605215	STH11741
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	19-Aug-2011	3879.44	MGM LTD	605205	STH11742
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Staff Training	26-Aug-2011	3900.00	SEQM LIMITED	605550	STH11743
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	12-Aug-2011	3911.36	WEAR SIDE FENCING LIMITED	605005	STH11744
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	01-Aug-2011	3986.00	Lift Able Limited	605210	STH11745
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Subcontractors	10-Aug-2011	4027.00	EC Solutions NE Ltd	605010	STH11746
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Aug-2011	4179.00	MGM LTD	605200	STH11747
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	24-Aug-2011	4181.70	MGM LTD	605200	STH11748

South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	26-Aug-2011	4193.03	Wolseley UK Limited	605220	STH11749
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Property Planned Maintenance	24-Aug-2011	4450.50	HCR NORTH EAST LTD	603507	STH11750
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	18-Aug-2011	4474.56	OTIS LIMITED	605005	STH11751
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	10-Aug-2011	4524.80	CROWN PAINTS LIMITED	605305	STH11752
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Travel & Subsistence Expenses	31-Aug-2011	4576.00	HARKERS REMOVERS AND STORERS LTD	603501	STH11753
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Aug-2011	4937.50	DOBSON & SURREY LTD	605305	STH11754
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Postage Expenses	05-Aug-2011	4951.28	BLP (NORTHERN) LTD	603204	STH11755
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	09-Aug-2011	5115.00	REAL WORLD GROUP LTD	603019	STH11756
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	19-Aug-2011	5235.38	SWAN DOORS LTD	603010	STH11757
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	22-Aug-2011	5544.00	WILLOWCRETE MANUFACTURING CO LTD	605005	STH11758
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	22-Aug-2011	5560.00	JC MAINTENANCE SERVICES LTD	605305	STH11759
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	24-Aug-2011	6210.78	E C HARRIS LLP	603501	STH11760
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	01-Aug-2011	6454.25	Symphony Group PLC	605305	STH11761
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	17-Aug-2011	7027.17	E C HARRIS LLP	603501	STH11762
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	23-Aug-2011	7054.56	SPRINGS ROOFING LTD	605215	STH11763
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	24-Aug-2011	7653.95	WEARISIDE FENCING LIMITED	605205	STH11764
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	10-Aug-2011	7671.24	Wolseley UK Limited	999999	STH11765
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Bank + Visa Charges	24-Aug-2011	7701.85	ALLPAY.NET LIMITED	603204	STH11766
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	26-Aug-2011	8149.19	City Electrical Factors Ltd	605305	STH11767
South Tyneside Homes	00CL	South Tyneside Homes	Charlotte Terrace Office Building Costs	Council Tax & Business Rates	01-Aug-2011	8335.25	South Tyneside Council	603310	STH11768
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	11-Aug-2011	9252.00	MGM LTD	605200	STH11769
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	11-Aug-2011	9387.12	H N STOREY LTD	605200	STH11770
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	30-Aug-2011	9408.00	EUROSEAL LTD	605405	STH11771
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	17-Aug-2011	9720.00	E C HARRIS LLP	603501	STH11772
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	26-Aug-2011	10251.73	WEARISIDE FENCING LIMITED	605205	STH11773
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	24-Aug-2011	11581.00	JOHN FLOWERS LTD	605200	STH11774
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Council Tax & Business Rates	26-Aug-2011	12881.75	South Tyneside Council	605550	STH11775
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Council Tax & Business Rates	26-Aug-2011	14289.00	South Tyneside Council	605550	STH11776
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Telephone Expenses	31-Aug-2011	21459.75	VODAFONE CORPORATE LTD	603280	STH11777
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	10-Aug-2011	22000.00	JC MAINTENANCE SERVICES LTD	605200	STH11778
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Traded Services Equipment & Materials	22-Aug-2011	23621.23	Gentoo Group Ltd	603008	STH11779
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	08-Aug-2011	23930.26	WEARISIDE FENCING LIMITED	605005	STH11780
South Tyneside Homes	00CL	South Tyneside Homes	Frank Haslam Milan Contractor	Traded Services Equipment & Materials	22-Aug-2011	28607.66	Frank Haslam Milan (FHM)	603007	STH11781
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Creditor Property Lease Strathmore	26-Aug-2011	34216.58	South Tyneside Council	999999	STH11782
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	03-Aug-2011	40350.00	JOHN FLOWERS LTD	605200	STH11783
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Staff Council Tax Deductions Suspense	26-Aug-2011	79391.05	South Tyneside Council	999999	STH11784
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Council Tax & Business Rates	22-Aug-2011	86652.37	South Tyneside Council	603500	STH11785
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Recharges for use of Council Vehicles	01-Aug-2011	98267.79	South Tyneside Council	605550	STH11786
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Traded Services Equipment & Materials	10-Aug-2011	126970.58	Dunelm Property Services	603009	STH11787
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Recharges for use of Council Vehicles	12-Aug-2011	138896.53	South Tyneside Council	605550	STH11788
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Traded Services Equipment & Materials	10-Aug-2011	293734.76	Dunelm Property Services	603009	STH11789
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Traded Services Equipment & Materials	12-Aug-2011	338174.45	Dunelm Property Services	603009	STH11790
South Tyneside Homes	00CL	South Tyneside Homes	Frank Haslam Milan Contractor	Traded Services Equipment & Materials	10-Aug-2011	401069.56	Frank Haslam Milan (FHM)	603007	STH11791