

SOUTH TYNESIDE HOMES PUBLISHED EXPENDITURE TRANSACTIONS FOR OCTOBER 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	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	05-Oct-2011	-1469.39	WILLIAMSON PAINT AND	605405	STH12071
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	17-Oct-2011	-914.55	City Electrical Factors Ltd	605305	STH12072
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Agency Staff - Non-Teachers	14-Oct-2011	-596.06	Venn Group Ltd	603250	STH12073
South Tyneside Homes	00CL	South Tyneside Homes	Jarrow	Postage Expenses	12-Oct-2011	500.00	Neopost Limited	603260	STH12074
South Tyneside Homes	00CL	South Tyneside Homes	Jarrow	Postage Expenses	21-Oct-2011	500.00	TELESET FRANCO TYP-POSTALIA LTD	603260	STH12075
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Postage Expenses	21-Oct-2011	500.00	TELESET FRANCO TYP-POSTALIA LTD	603303	STH12076
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	07-Oct-2011	508.95	REED PERSONNEL SERVICES LTD	603502	STH12077
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	07-Oct-2011	514.00	MGM Ltd	605200	STH12078
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	31-Oct-2011	515.04	REED PERSONNEL SERVICES LTD	605005	STH12079
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	31-Oct-2011	515.04	REED PERSONNEL SERVICES LTD	605005	STH12080
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	31-Oct-2011	515.04	REED PERSONNEL SERVICES LTD	605005	STH12081
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	12-Oct-2011	518.00	Venn Group Ltd	603280	STH12082
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	18-Oct-2011	518.00	Venn Group Ltd	603280	STH12083
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	25-Oct-2011	518.00	Venn Group Ltd	603280	STH12084
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	03-Oct-2011	520.00	Marine Scaffolding Ltd	605000	STH12085
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	07-Oct-2011	520.00	The Garage Door Company	605000	STH12086
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	19-Oct-2011	520.00	PREMIER SCAFFOLDING SERVICES LTD	605000	STH12087
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	13-Oct-2011	520.61	Lift Able Limited	605000	STH12088
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Furniture & Equipment - General	10-Oct-2011	522.20	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	603501	STH12089
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	28-Oct-2011	522.98	HOWDEN JOINERY LIMITED	605205	STH12090
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	18-Oct-2011	524.00	J T Roofing & Building Maintenance Ltd (now Group Tegula)	605000	STH12091
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	07-Oct-2011	524.18	HOWDEN JOINERY LIMITED	605100	STH12092
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	05-Oct-2011	525.13	Arnold Laver Timber World	605305	STH12093
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	05-Oct-2011	526.64	Symphony Group PLC	603501	STH12094
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Oct-2011	532.35	Hays Recruitment	605410	STH12095
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	05-Oct-2011	533.00	MANPOWER UK LIMITED	605215	STH12096
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	27-Oct-2011	535.00	Marine Scaffolding Ltd	605000	STH12097
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	05-Oct-2011	538.84	Wolseley Parts Centre	605500	STH12098
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	28-Oct-2011	546.82	HOWDEN JOINERY LIMITED	605100	STH12099
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	07-Oct-2011	548.64	HOWDEN JOINERY LIMITED	605100	STH12100
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	10-Oct-2011	550.00	W McGovern & Co	605215	STH12101
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	12-Oct-2011	550.00	PREMIER SCAFFOLDING SERVICES LTD	605000	STH12102
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	21-Oct-2011	550.00	PREMIER SCAFFOLDING SERVICES LTD	605000	STH12103
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	18-Oct-2011	552.50	REARO Laminates Limited	605305	STH12104
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	12-Oct-2011	555.00	Venn Group Ltd	603280	STH12105
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	18-Oct-2011	555.00	Venn Group Ltd	603280	STH12106
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	25-Oct-2011	555.00	Venn Group Ltd	603280	STH12107
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	07-Oct-2011	557.52	HOWDEN JOINERY LIMITED	605100	STH12108
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	20-Oct-2011	559.00	MANPOWER UK LIMITED	605215	STH12109
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	20-Oct-2011	559.00	MANPOWER UK LIMITED	605215	STH12110
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	20-Oct-2011	559.00	MANPOWER UK LIMITED	605215	STH12111
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Travel & Subsistence Expenses	05-Oct-2011	562.82	CANON (UK) LTD	603500	STH12112
South Tyneside Homes	00CL	South Tyneside Homes	Tenancy Involvement	Grant Payments - General	13-Oct-2011	571.32	RICHMOND TAXIS	603203	STH12113
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Agency Staff - Non-Teachers	18-Oct-2011	573.42	Venn Group Ltd	603250	STH12114
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	31-Oct-2011	574.11	HOWDEN JOINERY LIMITED	605220	STH12115

South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	28-Oct-2011	578.85	HOWDEN JOINERY LIMITED	605100	STH12116
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	31-Oct-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH12117
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	31-Oct-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH12118
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	31-Oct-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH12119
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	07-Oct-2011	580.58	HOWDEN JOINERY LIMITED	605205	STH12120
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	28-Oct-2011	581.13	HOWDEN JOINERY LIMITED	605205	STH12121
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	27-Oct-2011	581.96	HOWDEN JOINERY LIMITED	605100	STH12122
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Non-Staff Advertising	05-Oct-2011	584.77	JOHNSTON PUBLISHING (NORTH)	603303	STH12123
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Non-Staff Advertising	12-Oct-2011	584.77	JOHNSTON PUBLISHING (NORTH)	603303	STH12124
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Non-Staff Advertising	19-Oct-2011	584.77	JOHNSTON PUBLISHING (NORTH)	603303	STH12125
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Non-Staff Advertising	31-Oct-2011	584.77	JOHNSTON PUBLISHING (NORTH)	603303	STH12126
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Non-Staff Advertising	31-Oct-2011	584.77	JOHNSTON PUBLISHING (NORTH)	603303	STH12127
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Non-Staff Advertising	31-Oct-2011	584.77	JOHNSTON PUBLISHING (NORTH)	603303	STH12128
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Non-Staff Advertising	31-Oct-2011	584.77	JOHNSTON PUBLISHING (NORTH)	603303	STH12129
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Non-Staff Advertising	31-Oct-2011	584.77	JOHNSTON PUBLISHING (NORTH)	603303	STH12130
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	18-Oct-2011	585.00	Aimrange (NE) Ltd	605000	STH12131
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	28-Oct-2011	587.25	REED PERSONNEL SERVICES LTD	605100	STH12132
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	31-Oct-2011	587.91	HOWDEN JOINERY LIMITED	605100	STH12133
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Agency Staff - Non-Teachers	14-Oct-2011	588.51	Venn Group Ltd	603250	STH12134
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Staff Medical Expenses	03-Oct-2011	590.00	OH3 Ltd	603018	STH12135
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	03-Oct-2011	593.77	NEWWEY & EYRE LTD	605100	STH12136
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	03-Oct-2011	596.03	WOLSELEY DRAINAGE CENTRE	605305	STH12137
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Agency Staff - Non-Teachers	14-Oct-2011	596.06	Venn Group Ltd	603250	STH12138
South Tyneside Homes	00CL	Property Services	Post Let Void Repairs	Traded Services Subcontractors	20-Oct-2011	596.62	Nova Group Ltd	605105	STH12139
South Tyneside Homes	00CL	Property Services	One off Replacements	Materials	11-Oct-2011	598.40	Wolseley UK Limited	605220	STH12140
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	19-Oct-2011	600.00	PREMIER SCAFFOLDING SERVICES LTD	605005	STH12141
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	19-Oct-2011	600.00	PREMIER SCAFFOLDING SERVICES LTD	605005	STH12142
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	03-Oct-2011	600.30	NEWWEY & EYRE LTD	605100	STH12143
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	07-Oct-2011	601.49	HOWDEN JOINERY LIMITED	605100	STH12144
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	24-Oct-2011	610.50	RULLION ALLTRADES LIMITED	605100	STH12145
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	24-Oct-2011	610.50	RULLION ALLTRADES LIMITED	605100	STH12146
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	24-Oct-2011	610.50	RULLION ALLTRADES LIMITED	605100	STH12147
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	24-Oct-2011	610.50	RULLION ALLTRADES LIMITED	605100	STH12148
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	24-Oct-2011	610.50	RULLION ALLTRADES LIMITED	605100	STH12149
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	25-Oct-2011	610.50	RULLION ALLTRADES LIMITED	605100	STH12150
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	12-Oct-2011	620.00	SPRINGS ROOFING LTD	605210	STH12151
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	11-Oct-2011	623.00	H N STOREY LTD	605215	STH12152
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	31-Oct-2011	626.54	HOWDEN JOINERY LIMITED	605100	STH12153
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	03-Oct-2011	626.83	NEWWEY & EYRE LTD	605100	STH12154
South Tyneside Homes	00CL	South Tyneside Homes	Jarrow	Postage Expenses	19-Oct-2011	628.00	Neopost Limited	603260	STH12155
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Subcontractors	25-Oct-2011	630.00	NALCO LIMITED	605500	STH12156
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	19-Oct-2011	630.17	NEWWEY & EYRE LTD	605100	STH12157
South Tyneside Homes	00CL	South Tyneside Homes	Jarrow	Travel & Subsistence Expenses	27-Oct-2011	638.33	NETWORK TICKETING LTD.	603260	STH12158
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Oct-2011	640.00	Aimrange (NE) Ltd	605000	STH12159
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	31-Oct-2011	641.25	REED PERSONNEL SERVICES LTD	603502	STH12160
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	10-Oct-2011	641.50	FIRSTFIX PLASTICS LTD	605305	STH12161
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Furniture & Equipment - General	17-Oct-2011	647.10	EYRE AND ELLISTON LTD	605215	STH12162
South Tyneside Homes	00CL	South Tyneside Homes	Sheltered Housing Services	Agency Staff - Non-Teachers	12-Oct-2011	649.40	Hays	603308	STH12163
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Other Interest Paid	13-Oct-2011	650.00	HARKERS REMOVERS AND STORERS	603008	STH12164
South Tyneside Homes	00CL	South Tyneside Homes	Sheltered Housing Services	Agency Staff - Non-Teachers	26-Oct-2011	652.34	Hays	603308	STH12165
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Oct-2011	655.76	Corepeople Recruitment Limited	603502	STH12166
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	12-Oct-2011	656.00	W McGovern & Co	605500	STH12167
South Tyneside Homes	00CL	South Tyneside Homes	Repairs Client	Materials	03-Oct-2011	656.70	Johnson Controls	603505	STH12168
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	21-Oct-2011	657.56	SECURE SHIELD WINDOWS LTD	605200	STH12169
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	05-Oct-2011	657.64	NEWWEY & EYRE LTD	605100	STH12170

South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	07-Oct-2011	658.97	HOWDEN JOINERY LIMITED	605215	STH12171
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	11-Oct-2011	660.96	MGM Ltd	605200	STH12172
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	13-Oct-2011	661.23	NPOWER	605100	STH12173
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	03-Oct-2011	665.88	EYRE AND ELLISTON LTD	605305	STH12174
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	07-Oct-2011	669.39	NALCO LIMITED	605215	STH12175
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	07-Oct-2011	669.39	NALCO LIMITED	605215	STH12176
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	20-Oct-2011	678.05	Nova Group Ltd	605200	STH12177
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	12-Oct-2011	678.34	NEWWEY & EYRE LTD	605100	STH12178
South Tyneside Homes	00CL	South Tyneside Homes	Tenancy Involvement	Grant Payments - General	13-Oct-2011	680.40	RICHMOND TAXIS	603203	STH12179
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	21-Oct-2011	686.02	SECURE SHIELD WINDOWS LTD	605200	STH12180
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	28-Oct-2011	687.60	EYRE AND ELLISTON LTD	605305	STH12181
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	07-Oct-2011	688.88	NEWWEY & EYRE LTD	605100	STH12182
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	18-Oct-2011	691.53	New City Flooring Ltd	605305	STH12183
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	26-Oct-2011	698.60	SECURE SHIELD WINDOWS LTD	603010	STH12184
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	04-Oct-2011	700.00	IT Training Solutions Ltd	603019	STH12185
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	19-Oct-2011	702.41	EYRE AND ELLISTON LTD	605305	STH12186
South Tyneside Homes	00CL	Property Services	Decent Homes Externals	Materials	11-Oct-2011	703.66	Wolseley UK Limited	605315	STH12187
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Agency Staff - Non-Teachers	03-Oct-2011	705.41	SELLICK PARTNERSHIP GROUP LTD-NORTH EAST DIDVISION DIVISION	603015	STH12188
South Tyneside Homes	00CL	South Tyneside Homes	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Oct-2011	712.85	Hays Recruitment	605410	STH12189
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	27-Oct-2011	715.00	TSUK INTERIORS LTD	605305	STH12190
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	03-Oct-2011	717.28	REARO Laminates Limited	605305	STH12191
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	03-Oct-2011	720.00	E J S Fabrications Ltd	605200	STH12192
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	12-Oct-2011	720.85	NEWWEY & EYRE LTD	605100	STH12193
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Subcontractors	31-Oct-2011	721.27	HOWDEN JOINERY LIMITED	605220	STH12194
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	11-Oct-2011	727.08	PLUMBING TRADE SUPPLIES	605305	STH12195
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Subcontractors	03-Oct-2011	730.32	SECURE SHIELD WINDOWS LTD	605405	STH12196
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	07-Oct-2011	741.39	HOWDEN JOINERY LIMITED	605205	STH12197
South Tyneside Homes	00CL	South Tyneside Homes	Jarrow	Postage Expenses	26-Oct-2011	753.60	Neopost Limited	603260	STH12198
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	05-Oct-2011	756.07	WILLIAMSON PAINT AND	605500	STH12199
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	27-Oct-2011	758.30	NEWWEY & EYRE LTD	605100	STH12200
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	28-Oct-2011	759.00	J T Roofing & Building Maintenance Ltd (now Group Tegula)	605000	STH12201
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Materials	12-Oct-2011	765.39	Wolseley Parts Centre	605000	STH12202
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	28-Oct-2011	774.00	J T Roofing & Building Maintenance Ltd (now Group Tegula)	605000	STH12203
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	26-Oct-2011	777.50	New City Flooring Ltd	605305	STH12204
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	27-Oct-2011	783.54	NEWWEY & EYRE LTD	605100	STH12205
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	14-Oct-2011	800.00	Venn Group Ltd	603502	STH12206
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	17-Oct-2011	804.66	Corepeople Recruitment Limited	603502	STH12207
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	03-Oct-2011	805.86	NEWWEY & EYRE LTD	605205	STH12208
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	17-Oct-2011	807.53	Corepeople Recruitment Limited	603502	STH12209
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	17-Oct-2011	809.91	Corepeople Recruitment Limited	603502	STH12210
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Oct-2011	811.82	Corepeople Recruitment Limited	603502	STH12211
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-Oct-2011	812.44	NEWWEY & EYRE LTD	605205	STH12212
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	26-Oct-2011	820.92	TOYOTA MATERIAL HANDLING UK	999999	STH12213
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	17-Oct-2011	821.84	Corepeople Recruitment Limited	603502	STH12214
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	03-Oct-2011	822.15	NEWWEY & EYRE LTD	605100	STH12215
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Oct-2011	822.31	Corepeople Recruitment Limited	603502	STH12216

South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	03-Oct-2011	823.94	BADENOCH AND CLARK	603503	STH12217
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	25-Oct-2011	828.13	HOWDEN JOINERY LIMITED	605205	STH12218
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Oct-2011	828.51	Corepeople Recruitment Limited	603502	STH12219
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	31-Oct-2011	831.00	Wolseley Parts Centre	605500	STH12220
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	17-Oct-2011	840.00	J T Roofing & Building Maintenance Ltd (now Group Tegula)	605000	STH12221
South Tyneside Homes	00CL	Property Services	Decent Homes Externals	Materials	11-Oct-2011	843.64	Wolseley UK Limited	605315	STH12222
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	18-Oct-2011	843.75	Venn Group Ltd	603502	STH12223
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	17-Oct-2011	847.50	NEWWEY & EYRE LTD	605305	STH12224
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	25-Oct-2011	850.00	Venn Group Ltd	605205	STH12225
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	03-Oct-2011	855.03	MGM Ltd	605200	STH12226
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	19-Oct-2011	856.88	NEWWEY & EYRE LTD	605100	STH12227
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	03-Oct-2011	865.90	Lift Able Limited	605000	STH12228
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	12-Oct-2011	866.91	New City Flooring Ltd	605305	STH12229
South Tyneside Homes	00CL	Property Services	Decent Homes Externals	materials	17-Oct-2011	872.83	Wolseley UK Limited	605315	STH12230
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	07-Oct-2011	877.50	REED PERSONNEL SERVICES LTD	603502	STH12231
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	03-Oct-2011	882.79	BADENOCH AND CLARK	603503	STH12232
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Agency Staff - Non-Teachers	12-Oct-2011	883.66	SELLICK PARTNERSHIP GROUP LTD-NORTH EAST DIDVISION DIVISION	603015	STH12233
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	11-Oct-2011	896.00	W McGovern & Co	605500	STH12234
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	13-Oct-2011	900.00	FACELIFT ACCESS HIRE	605005	STH12235
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	26-Oct-2011	900.00	FACELIFT ACCESS HIRE	605005	STH12236
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	31-Oct-2011	900.00	FACELIFT ACCESS HIRE	605005	STH12237
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	18-Oct-2011	908.00	Aimrange (NE) Ltd	605000	STH12238
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	19-Oct-2011	911.42	SWAN DOORS LTD	603010	STH12239
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	11-Oct-2011	916.31	PLUMBING TRADE SUPPLIES	605000	STH12240
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Agency Staff - Non-Teachers	28-Oct-2011	920.00	SELLICK PARTNERSHIP GROUP LTD-NORTH EAST DIDVISION DIVISION	603015	STH12241
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	28-Oct-2011	924.31	J T Roofing & Building Maintenance Ltd (now Group Tegula)	605000	STH12242
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	27-Oct-2011	930.24	City Electrical Factors Ltd	605305	STH12243
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	17-Oct-2011	934.72	City Electrical Factors Ltd	605305	STH12244
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Agency Staff - Non-Teachers	05-Oct-2011	966.00	SELLICK PARTNERSHIP GROUP LTD-NORTH EAST DIDVISION DIVISION	603015	STH12245
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	03-Oct-2011	970.00	Newlife Cleaning Systems Ltd	605305	STH12246
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	20-Oct-2011	974.12	Nova Group Ltd	605215	STH12247
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Oct-2011	990.00	Aimrange (NE) Ltd	605000	STH12248
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Postage Expenses	28-Oct-2011	1000.00	Neopost Limited	603250	STH12249
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	07-Oct-2011	1008.00	SPRINGS ROOFING LTD	605000	STH12250
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	03-Oct-2011	1008.90	BADENOCH AND CLARK	603503	STH12251
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	21-Oct-2011	1014.29	SECURE SHIELD WINDOWS LTD	605405	STH12252
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	03-Oct-2011	1019.33	Symphony Group PLC	603501	STH12253
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Printing & Stationery Consumables	20-Oct-2011	1025.12	CANON (UK) LTD	603144	STH12254
South Tyneside Homes	00CL	Property Services	Post Let Void Repairs	Traded Services Subcontractors	07-Oct-2011	1050.00	General Damproofing	605105	STH12255
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Furniture & Equipment - General	05-Oct-2011	1060.00	Northern Tools	605000	STH12256
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Printing & Stationery Consumables	20-Oct-2011	1097.42	CANON (UK) LTD	603144	STH12257
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Property Planned Maintenance	11-Oct-2011	1100.00	DELTA ONE SECURITY LTD	603500	STH12258

South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	04-Oct-2011	1101.38	BADENOCH AND CLARK	603503	STH12259
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	13-Oct-2011	1103.00	Lift Able Limited	605210	STH12260
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	03-Oct-2011	1125.71	PLUMBING TRADE SUPPLIES	605000	STH12261
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	10-Oct-2011	1132.00	MGM Ltd	605205	STH12262
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Other Interest Paid	27-Oct-2011	1163.00	TSUK INTERIORS LTD	603008	STH12263
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	03-Oct-2011	1170.00	E J S Fabrications Ltd	605200	STH12264
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	25-Oct-2011	1175.76	SPRINGS ROOFING LTD	605005	STH12265
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	24-Oct-2011	1177.05	BADENOCH AND CLARK	603503	STH12266
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	28-Oct-2011	1184.00	W McGovern & Co	605305	STH12267
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	25-Oct-2011	1200.00	PREMIER SCAFFOLDING SERVICES LTD	605005	STH12268
South Tyneside Homes	00CL	Property Services	One off Replacements	Materials	11-Oct-2011	1205.53	Wolseley UK Limited	605220	STH12269
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	10-Oct-2011	1205.85	Pilkington UK Limited	605405	STH12270
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	03-Oct-2011	1210.68	BADENOCH AND CLARK	603503	STH12271
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	31-Oct-2011	1215.00	Wolseley Parts Centre	605500	STH12272
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	18-Oct-2011	1220.00	Aimrange (NE) Ltd	605000	STH12273
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	03-Oct-2011	1225.16	SWAN DOORS LTD	603501	STH12274
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	12-Oct-2011	1233.00	J T Roofing & Building Maintenance Ltd (now Group Tegula)	605200	STH12275
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	03-Oct-2011	1244.31	BADENOCH AND CLARK	603503	STH12276
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	03-Oct-2011	1244.31	BADENOCH AND CLARK	603503	STH12277
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	18-Oct-2011	1244.31	BADENOCH AND CLARK	603503	STH12278
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	25-Oct-2011	1244.31	BADENOCH AND CLARK	603503	STH12279
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Other Interest Paid	05-Oct-2011	1248.00	HARKERS REMOVERS AND STORERS	603008	STH12280
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	07-Oct-2011	1260.00	FACELIFT ACCESS HIRE	605005	STH12281
South Tyneside Homes	00CL	Property Services	Decent Homes Externals	Materials	18-Oct-2011	1264.33	Wolseley UK Limited	605315	STH12282
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Furniture & Equipment - General	20-Oct-2011	1275.00	Laidlaw Solutions Ltd	605215	STH12283
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	07-Oct-2011	1276.44	MGM Ltd	605200	STH12284
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	07-Oct-2011	1315.65	MGM Ltd	605200	STH12285
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Manual Creditors Non-Trade	03-Oct-2011	1340.46	South Tyneside Council	999999	STH12286
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Equipment & Materials	25-Oct-2011	1343.71	PLUMBING TRADE SUPPLIES	605010	STH12287
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	03-Oct-2011	1360.65	Pilkington UK Limited	605405	STH12288
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	05-Oct-2011	1364.95	Pilkington UK Limited	605405	STH12289
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	27-Oct-2011	1378.12	Pilkington UK Limited	605405	STH12290
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Oct-2011	1409.94	LEWIS SECURITY GROUP	605305	STH12291
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	11-Oct-2011	1431.00	Lift Able Limited	605210	STH12292
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	19-Oct-2011	1468.24	EYRE AND ELLISTON LTD	605305	STH12293
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	03-Oct-2011	1475.00	TSUK INTERIORS LTD	605100	STH12294
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	07-Oct-2011	1477.55	Pilkington UK Limited	605405	STH12295
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	28-Oct-2011	1485.00	Willowcrete Manufacturing Co Ltd	605215	STH12296
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	05-Oct-2011	1494.92	MGM Ltd	605200	STH12297
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	13-Oct-2011	1503.00	Lift Able Limited	605210	STH12298
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	07-Oct-2011	1508.76	MGM Ltd	605200	STH12299
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	17-Oct-2011	1527.36	Pilkington UK Limited	605405	STH12300
South Tyneside Homes	00CL	Property Services	One off Replacements	Materials	11-Oct-2011	1533.02	PLUMBING TRADE SUPPLIES	605220	STH12301
South Tyneside Homes	00CL	Property Services	One off Replacements	Materials	03-Oct-2011	1565.59	PLUMBING TRADE SUPPLIES	605220	STH12302
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Hire of Plant	05-Oct-2011	1580.00	TYNE & WEAR ACCESS	605410	STH12303

South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Building Cleaning Contract Recharges	03-Oct-2011	1592.88	Cleaner Homes	603500	STH12304
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	07-Oct-2011	1645.52	MGM Ltd	605200	STH12305
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	11-Oct-2011	1654.90	Wolseley UK Limited	605205	STH12306
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	04-Oct-2011	1662.26	Pilkington UK Limited	605405	STH12307
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	12-Oct-2011	1671.87	Pilkington UK Limited	605405	STH12308
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	25-Oct-2011	1702.72	NALCO LIMITED	605215	STH12309
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	25-Oct-2011	1702.72	NALCO LIMITED	605215	STH12310
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	31-Oct-2011	1712.20	Wolseley UK Limited	605305	STH12311
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Furniture & Equipment - General	05-Oct-2011	1740.00	HEATING COMPONENTS & EQUIPMENT	605010	STH12313
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	11-Oct-2011	1746.57	Pilkington UK Limited	605405	STH12314
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	31-Oct-2011	1800.00	W McGovern & Co	605215	STH12315
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	03-Oct-2011	1807.07	REARO Laminates Limited	605305	STH12316
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	12-Oct-2011	1819.00	F PEART & CO LTD	605210	STH12317
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	03-Oct-2011	1826.73	Tarmac Building Products Ltd	999999	STH12318
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	28-Oct-2011	1827.70	LEWIS SECURITY GROUP	605305	STH12319
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	17-Oct-2011	1830.60	NEWWEY & EYRE LTD	605305	STH12320
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	19-Oct-2011	1865.05	Tarmac Building Products Ltd	999999	STH12321
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	18-Oct-2011	1875.79	Pilkington UK Limited	605405	STH12322
South Tyneside Homes	00CL	Property Services	One off Replacements	Materials	21-Oct-2011	1880.26	PLUMBING TRADE SUPPLIES	605220	STH12323
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Other Service Contracts & Supplies	10-Oct-2011	1948.19	DTZ DEBENHAM TIE LEUNG CLIENTS NO 1 A/C	603500	STH12324
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	11-Oct-2011	1950.00	W McGovern & Co	605215	STH12325
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	17-Oct-2011	1958.91	Pilkington UK Limited	605405	STH12326
South Tyneside Homes	00CL	South Tyneside Homes	Chief Executive & Directors	publications	26-Oct-2011	2000.00	JOHNSTON PUBLISHING (NORTH)	603402	STH12327
South Tyneside Homes	00CL	South Tyneside Homes	Health & Safety Team	Promotional Activities	05-Oct-2011	2037.12	SERVICE SPORT (UK) LTD	603506	STH12328
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Oct-2011	2041.80	JC MAINTENANCE SERVICES LTD	605305	STH12329
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	27-Oct-2011	2144.55	Pilkington UK Limited	605405	STH12331
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	12-Oct-2011	2158.63	PLUMBING TRADE SUPPLIES	603009	STH12332
South Tyneside Homes	00CL	Property Services	One off Replacements	Materials	17-Oct-2011	2163.19	PLUMBING TRADE SUPPLIES	605220	STH12333
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	31-Oct-2011	2163.52	Wolseley UK Limited	605305	STH12334
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	12-Oct-2011	2180.85	Easibathe and Easiaccess Solutions	605210	STH12335
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	12-Oct-2011	2187.47	Pilkington UK Limited	605405	STH12336
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	17-Oct-2011	2264.59	Easibathe and Easiaccess Solutions	605210	STH12337
South Tyneside Homes	00CL	Property Services	One off Replacements	Materials	11-Oct-2011	2295.50	Wolseley UK Limited	605220	STH12338
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	07-Oct-2011	2300.00	General Damproofing	605100	STH12339
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	19-Oct-2011	2300.42	Pilkington UK Limited	605405	STH12340
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Furniture & Equipment - General	20-Oct-2011	2324.73	CANON (UK) LTD	603500	STH12341
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	31-Oct-2011	2362.24	MGM Ltd	605200	STH12342
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	19-Oct-2011	2387.84	Pilkington UK Limited	605405	STH12343
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Other Interest Paid	10-Oct-2011	2411.00	HARKERS REMOVERS AND STORERS LTD	603501	STH12344
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	12-Oct-2011	2434.00	MGM Ltd	605210	STH12345
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Staff Advertising	03-Oct-2011	2468.41	NCJ MEDIA LTD	603018	STH12346
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Furniture & Equipment - General	26-Oct-2011	2471.42	CANON (UK) LTD	603500	STH12347
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	27-Oct-2011	2521.86	NEWWEY & EYRE LTD	605305	STH12348
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	26-Oct-2011	2537.73	New City Flooring Ltd	605305	STH12349
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	28-Oct-2011	2549.30	JOHN FLOWERS LTD	605005	STH12350
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	03-Oct-2011	2601.00	REARO Laminates Limited	605305	STH12351
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	12-Oct-2011	2695.30	Nova Group Ltd	605215	STH12352
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	03-Oct-2011	2718.49	MGM Ltd	605200	STH12353
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Furniture & Equipment - General	24-Oct-2011	2840.20	CANON (UK) LTD	603500	STH12354
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	07-Oct-2011	2870.98	MGM Ltd	605200	STH12355
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Teachers Insurance	18-Oct-2011	2888.11	WESTFIELD HEALTH	603018	STH12356
South Tyneside Homes	00CL	Property Services	One off Replacements	Materials	21-Oct-2011	2947.47	Wolseley UK Limited	605220	STH12357

South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Postage Expenses	03-Oct-2011	3000.00	TELESET FRANCO TYP-POSTALIA LTD	603804	STH12358
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Postage Expenses	25-Oct-2011	3000.00	TELESET FRANCO TYP-POSTALIA LTD	603804	STH12359
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	11-Oct-2011	3078.41	MGM Ltd	605200	STH12360
South Tyneside Homes	00CL	South Tyneside Homes	Chief Executive & Directors	Basic Pay Monthly	03-Oct-2011	3487.02	South Tyneside Council	603402	STH12361
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	12-Oct-2011	3500.00	HARPER CO	603019	STH12362
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	07-Oct-2011	3515.09	NALCO LIMITED	605215	STH12363
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	07-Oct-2011	3515.09	NALCO LIMITED	605215	STH12364
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	13-Oct-2011	3532.00	Lift Able Limited	605210	STH12365
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Oct-2011	3534.80	REARO Laminates Limited	605305	STH12366
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	10-Oct-2011	3551.15	CROWN PAINTS LIMITED	605305	STH12367
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Property Planned Maintenance	03-Oct-2011	3553.50	HCR NORTH EAST LTD	603507	STH12368
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	11-Oct-2011	3568.36	Easibathe and Easiaccess Solutions	605210	STH12369
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	07-Oct-2011	3603.86	MGM Ltd	605200	STH12370
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	03-Oct-2011	3617.52	REARO Laminates Limited	605305	STH12371
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	13-Oct-2011	3638.00	Lift Able Limited	605210	STH12372
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	13-Oct-2011	3686.00	Lift Able Limited	605210	STH12373
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	03-Oct-2011	3852.00	REED BUSINESS INFORMATION	603018	STH12374
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	11-Oct-2011	3950.48	SWAN DOORS LTD	603010	STH12375
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	28-Oct-2011	4000.00	E J S Fabrications Ltd	605005	STH12376
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Subcontractors	24-Oct-2011	4013.50	EC Solutions NE Ltd	605010	STH12377
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Subcontractors	26-Oct-2011	4013.50	EC Solutions NE Ltd	605010	STH12378
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Subcontractors	24-Oct-2011	4027.00	EC Solutions NE Ltd	605010	STH12379
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	11-Oct-2011	4250.27	Symphony Group PLC	603009	STH12380
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	11-Oct-2011	4872.40	Symphony Group PLC	603009	STH12381
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	07-Oct-2011	4974.72	KONE PLC	605005	STH12382
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	27-Oct-2011	5261.43	Wearside Fencing Limited	605005	STH12383
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	12-Oct-2011	5635.76	Symphony Group PLC	603009	STH12384
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	03-Oct-2011	5699.19	Symphony Group PLC	603501	STH12385
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	03-Oct-2011	6178.80	Willowcrete Manufacturing Co Ltd	605005	STH12386
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	24-Oct-2011	6395.00	NALCO LIMITED	605215	STH12387
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	12-Oct-2011	6676.00	KNW LIMITED	605215	STH12388
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Postage Expenses	17-Oct-2011	7452.00	BLP (NORTHERN) LTD	603204	STH12389
South Tyneside Homes	00CL	South Tyneside Homes	Chief Executive & Directors	Staff Involvement Events	03-Oct-2011	7500.00	JUICE LEARNING LTD	603402	STH12390
South Tyneside Homes	00CL	South Tyneside Homes	Grant Funding - Home Buddies	Consultancy	04-Oct-2011	7500.00	Jill Baker Consulting Ltd	603272	STH12391
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	10-Oct-2011	7671.24	Wolseley UK Limited	999999	STH12392
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	10-Oct-2011	7671.24	Wolseley UK Limited	999999	STH12393
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Bank + Visa Charges	03-Oct-2011	7678.05	ALLPAY.NET LIMITED	603204	STH12394
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	03-Oct-2011	7923.52	MGM Ltd	605200	STH12395
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	28-Oct-2011	8311.49	E C Harris LLP	603501	STH12396
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Other Interest Paid	24-Oct-2011	8473.49	Symphony Group PLC	603008	STH12397
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	18-Oct-2011	8785.07	Symphony Group PLC	605305	STH12398
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Bank + Visa Charges	14-Oct-2011	8876.88	ALLPAY.NET LIMITED	603204	STH12399
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	03-Oct-2011	9000.00	E J S Fabrications Ltd	605005	STH12400
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	18-Oct-2011	9198.71	Symphony Group PLC	605305	STH12401
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and Hardware	25-Oct-2011	9781.20	DSG Retail Limited	605550	STH12402
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	12-Oct-2011	9953.87	Symphony Group PLC	603009	STH12403
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	07-Oct-2011	9972.00	MGM Ltd	605215	STH12404
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Furniture & Equipment - General	04-Oct-2011	11175.00	TSUK INTERIORS LTD	605410	STH12405
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	21-Oct-2011	11357.00	JOHN FLOWERS LTD	605200	STH12406

South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	27-Oct-2011	11694.94	Wearside Fencing Limited	605005	STH12407
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	27-Oct-2011	11861.13	Wearside Fencing Limited	605005	STH12408
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	20-Oct-2011	13195.02	Nova Group Ltd	605200	STH12409
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	11-Oct-2011	14734.00	CLIFFORD CHAPMAN METAL WORKS	605305	STH12410
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10-Oct-2011	17110.51	SWAN DOORS LTD	605305	STH12411
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Subcontractors	20-Oct-2011	19468.23	Nova Group Ltd	605405	STH12412
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	10-Oct-2011	23013.72	Wolseley UK Limited	999999	STH12413
South Tyneside Homes	00CL	South Tyneside Homes	Frank Haslam Milan Contractor	Other Interest Paid	19-Oct-2011	62349.56	Frank Haslam Milan (FHM)	603007	STH12414
South Tyneside Homes	00CL	South Tyneside Homes	Frank Haslam Milan Contractor	Other Interest Paid	19-Oct-2011	76671.20	Frank Haslam Milan (FHM)	603007	STH12415
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Recharges for use of Council Vehicles	28-Oct-2011	105379.16	South Tyneside Council	605550	STH12416
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	17-Oct-2011	136336.18	Wolseley UK Limited	999999	STH12417
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	14-Oct-2011	144798.47	Dunelm Property Services	603009	STH12418
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	14-Oct-2011	228465.85	Dunelm Property Services	603009	STH12419
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Other Interest Paid	14-Oct-2011	256917.27	Gentoo Group Ltd	603008	STH12420
South Tyneside Homes	00CL	South Tyneside Homes	STHL - Service Contracts - Management	Finance Recharges	12-Oct-2011	390605.68	BT GLOBAL SERVICES	603001	STH12421