

SOUTH TYNESIDE HOMES PUBLISHED EXPENDITURE TRANSACTIONS FOR DECEMBER 2011

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	00CL	South Tyneside Homes	Jarrow	Furniture & Equipment - General	12-Dec-2011	500.00	Neopost Limited	603260	STH12901
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Postage Expenses	15-Dec-2011	500.00	TELESET FRANCOTYP-POSTALIA LTD	603303	STH12902
South Tyneside Homes	00CL	South Tyneside Homes	Hebburn	Postage Expenses	15-Dec-2011	500.00	TELESET FRANCOTYP-POSTALIA LTD	603270	STH12903
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Dec-2011	500.00	Advantage Utilities Services Ltd	605000	STH12904
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Dec-2011	500.61	WOLSELEY PLUMB CENTRE	605305	STH12905
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	09-Dec-2011	501.26	HOWDEN JOINERY LIMITED	605100	STH12906
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Dec-2011	502.30	MGM Ltd	605200	STH12907
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Dec-2011	503.93	WOLSELEY PLUMB CENTRE	605305	STH12908
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Dec-2011	503.93	WOLSELEY PLUMB CENTRE	605305	STH12909
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Dec-2011	503.93	WOLSELEY PLUMB CENTRE	605305	STH12910
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	12-Dec-2011	504.64	WOLSELEY PLUMB CENTRE	605305	STH12911
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Dec-2011	505.51	WOLSELEY PLUMB CENTRE	605305	STH12912
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	08-Dec-2011	506.00	HOWDEN JOINERY LIMITED	605100	STH12913
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	02-Dec-2011	506.36	Rexel UK T/A Newey & Eyre	605305	STH12914
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	20-Dec-2011	508.00	Northern Gas Networks	605215	STH12915
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	20-Dec-2011	508.00	Northern Gas Networks	605215	STH12916
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	02-Dec-2011	508.02	WOLSELEY PLUMB CENTRE	605305	STH12917
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	02-Dec-2011	508.02	WOLSELEY PLUMB CENTRE	605305	STH12918
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	02-Dec-2011	508.02	WOLSELEY PLUMB CENTRE	605305	STH12919
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	02-Dec-2011	508.02	WOLSELEY PLUMB CENTRE	605305	STH12920
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	16-Dec-2011	509.56	Wearside Fencing Limited	605005	STH12921
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Dec-2011	513.17	WOLSELEY PLUMB CENTRE	605305	STH12922
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-Dec-2011	514.70	CROWN PAINTS LIMITED	605305	STH12923
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	07-Dec-2011	515.00	WILLIAMSON PAINT AND WALLCOVERINGS	605410	STH12924
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	12-Dec-2011	515.00	Marine Scaffolding Ltd	605000	STH12925
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	07-Dec-2011	515.04	REED PERSONNEL SERVICES LTD	605005	STH12926
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	07-Dec-2011	515.04	REED PERSONNEL SERVICES LTD	605005	STH12927
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	13-Dec-2011	515.04	REED PERSONNEL SERVICES LTD	605005	STH12928
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	19-Dec-2011	517.04	WOLSELEY PLUMB CENTRE	605305	STH12929
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	19-Dec-2011	517.04	WOLSELEY PLUMB CENTRE	605305	STH12930
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	19-Dec-2011	517.04	WOLSELEY PLUMB CENTRE	605305	STH12931
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	19-Dec-2011	517.04	WOLSELEY PLUMB CENTRE	605305	STH12932
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Dec-2011	517.04	WOLSELEY PLUMB CENTRE	605305	STH12933
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Dec-2011	517.04	WOLSELEY PLUMB CENTRE	605305	STH12934
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Dec-2011	517.04	WOLSELEY PLUMB CENTRE	605305	STH12935
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Dec-2011	517.04	WOLSELEY PLUMB CENTRE	605305	STH12936
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Dec-2011	517.75	WOLSELEY PLUMB CENTRE	605305	STH12937
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Dec-2011	517.75	WOLSELEY PLUMB CENTRE	605305	STH12938
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Dec-2011	517.75	WOLSELEY PLUMB CENTRE	605305	STH12939
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Dec-2011	517.75	WOLSELEY PLUMB CENTRE	605305	STH12940
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	12-Dec-2011	517.75	WOLSELEY PLUMB CENTRE	605305	STH12941
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	12-Dec-2011	517.75	WOLSELEY PLUMB CENTRE	605305	STH12942
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	12-Dec-2011	517.75	WOLSELEY PLUMB CENTRE	605305	STH12943
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Dec-2011	517.75	WOLSELEY PLUMB CENTRE	605305	STH12944
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Dec-2011	517.75	WOLSELEY PLUMB CENTRE	605305	STH12945
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Dec-2011	517.75	WOLSELEY PLUMB CENTRE	605305	STH12946
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Dec-2011	517.75	WOLSELEY PLUMB CENTRE	605305	STH12947
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	02-Dec-2011	518.00	Venn Group Ltd	603280	STH12948
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	02-Dec-2011	518.00	Venn Group Ltd	603280	STH12949
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Non-Teachers	06-Dec-2011	518.00	Venn Group Ltd	603280	STH12950
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	20-Dec-2011	518.00	Venn Group Ltd	603280	STH12951
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	20-Dec-2011	518.00	Venn Group Ltd	603280	STH12952
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	520.88	AKW MEDI-CARE LIMITED	605305	STH12953

South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	07-Dec-2011	521.48	HOWDEN JOINERY LIMITED	605100	STH12954
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	20-Dec-2011	525.64	Randstad CPE Limited	603503	STH12955
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	528.18	AKW MEDI-CARE LIMITED	605305	STH12956
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	12-Dec-2011	530.00	HEWITSON SCAFFOLDING LIMITED	605000	STH12957
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	19-Dec-2011	532.35	REED PERSONNEL SERVICES LTD	603502	STH12958
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Dec-2011	535.00	Marine Scaffolding Ltd	605000	STH12959
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	13-Dec-2011	535.75	AKW MEDI-CARE LIMITED	605210	STH12960
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	13-Dec-2011	535.75	AKW MEDI-CARE LIMITED	605210	STH12961
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Dec-2011	535.80	Rexel UK T/A Newey & Eyre	605305	STH12962
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	08-Dec-2011	536.51	Pilkington UK Limited	605405	STH12963
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	22-Dec-2011	539.00	MGM Ltd	605200	STH12964
South Tyneside Homes	00CL	South Tyneside Homes	Tenancy Involvement	Grant Payments - General	20-Dec-2011	539.60	TPAS	603203	STH12965
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	05-Dec-2011	539.74	ARNDALE GROUP OF COMPANIES	605305	STH12966
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	12-Dec-2011	540.00	HEWITSON SCAFFOLDING LIMITED	605000	STH12967
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	12-Dec-2011	540.00	HEWITSON SCAFFOLDING LIMITED	605000	STH12968
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	12-Dec-2011	540.00	HEWITSON SCAFFOLDING LIMITED	605000	STH12969
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	12-Dec-2011	540.00	HEWITSON SCAFFOLDING LIMITED	605000	STH12970
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	12-Dec-2011	540.00	HEWITSON SCAFFOLDING LIMITED	605000	STH12971
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	12-Dec-2011	540.00	HEWITSON SCAFFOLDING LIMITED	605000	STH12972
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	15-Dec-2011	540.00	HEWITSON SCAFFOLDING LIMITED	605000	STH12973
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	20-Dec-2011	540.00	FACELIFT ACCESS HIRE	605005	STH12974
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	13-Dec-2011	544.00	Aimrange (NE) Ltd	605000	STH12975
South Tyneside Homes	00CL	Property Services	Voids	Furniture & Equipment - General	14-Dec-2011	546.00	Northern Tools	605100	STH12976
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	20-Dec-2011	550.00	PREMIER SCAFFOLDING SERVICES LTD	605000	STH12977
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	20-Dec-2011	550.00	PREMIER SCAFFOLDING SERVICES LTD	605000	STH12978
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	02-Dec-2011	555.00	Venn Group Ltd	603280	STH12979
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Non-Teachers	06-Dec-2011	555.00	Venn Group Ltd	603280	STH12980
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Admin	13-Dec-2011	555.00	Venn Group Ltd	603280	STH12981
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Non-Teachers	20-Dec-2011	555.00	Venn Group Ltd	603280	STH12982
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Non-Teachers	20-Dec-2011	555.00	Venn Group Ltd	603280	STH12983
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	07-Dec-2011	556.02	HOWDEN JOINERY LIMITED	605200	STH12984
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	13-Dec-2011	556.56	Randstad CPE Limited	603503	STH12985
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Agency Staff - Non-Teachers	06-Dec-2011	558.33	Venn Group Ltd	603250	STH12986
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Agency Staff - Non-Teachers	13-Dec-2011	558.33	Venn Group Ltd	603250	STH12987
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	13-Dec-2011	558.47	AKW MEDI-CARE LIMITED	605210	STH12988
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	13-Dec-2011	558.47	AKW MEDI-CARE LIMITED	605210	STH12989
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Dec-2011	559.00	MANPOWER UK LIMITED	605215	STH12990
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	08-Dec-2011	559.00	MANPOWER UK LIMITED	605215	STH12991
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Dec-2011	560.00	Aimrange (NE) Ltd	605000	STH12992
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	20-Dec-2011	560.00	PREMIER SCAFFOLDING SERVICES LTD	605000	STH12993
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Furniture & Equipment - General	08-Dec-2011	562.82	CANON (UK) LTD	603500	STH12994
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Agency Staff - Non-Teachers	02-Dec-2011	563.03	Randstad CPE Limited	605305	STH12995
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	19-Dec-2011	563.76	REED PERSONNEL SERVICES LTD	605100	STH12996
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	09-Dec-2011	564.62	HOWDEN JOINERY LIMITED	605205	STH12997
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Agency Staff - Non-Teachers	02-Dec-2011	565.88	Venn Group Ltd	603250	STH12998
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	19-Dec-2011	567.03	Rexel UK T/A Newey & Eyre	605305	STH12999
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Agency Staff - Non-Teachers	20-Dec-2011	569.65	Venn Group Ltd	603250	STH13000
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Dec-2011	570.20	MGM Ltd	605200	STH13001
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	09-Dec-2011	570.54	HOWDEN JOINERY LIMITED	605220	STH13002
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	09-Dec-2011	571.68	HOWDEN JOINERY LIMITED	605100	STH13003
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	06-Dec-2011	572.02	Randstad CPE Limited	603503	STH13004
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	20-Dec-2011	572.02	Randstad CPE Limited	603503	STH13005
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	08-Dec-2011	575.43	HOWDEN JOINERY LIMITED	605205	STH13006
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	07-Dec-2011	579.42	REED PERSONNEL SERVICES LTD	605000	STH13007
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	07-Dec-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH13008
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	07-Dec-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH13009
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	07-Dec-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH13010
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	13-Dec-2011	579.42	REED PERSONNEL SERVICES LTD	605000	STH13011

South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	13-Dec-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH13012
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	13-Dec-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH13013
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	13-Dec-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH13014
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	19-Dec-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH13015
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	19-Dec-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH13016
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	19-Dec-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH13017
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	19-Dec-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH13018
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	19-Dec-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH13019
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	19-Dec-2011	579.42	REED PERSONNEL SERVICES LTD	605100	STH13020
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Staff Medical Expenses	19-Dec-2011	580.00	OH3 Ltd	603018	STH13021
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	07-Dec-2011	582.59	SECURE SHIELD WINDOWS LTD	605210	STH13022
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Non-Staff Advertising	07-Dec-2011	584.77	JOHNSTON PUBLISHING (NORTH)	603303	STH13023
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Non-Staff Advertising	14-Dec-2011	584.77	JOHNSTON PUBLISHING (NORTH)	603303	STH13024
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Non-Staff Advertising	20-Dec-2011	584.77	JOHNSTON PUBLISHING (NORTH)	603303	STH13025
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	15-Dec-2011	585.00	MANPOWER UK LIMTED	605405	STH13026
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Agency Staff - Non-Teachers	02-Dec-2011	586.82	Randstad CPE Limited	605305	STH13027
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Agency Staff - Non-Teachers	13-Dec-2011	586.82	Randstad CPE Limited	605305	STH13028
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Agency Staff - Non-Teachers	13-Dec-2011	586.82	Randstad CPE Limited	605305	STH13029
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Agency Staff - Non-Teachers	20-Dec-2011	586.82	Randstad CPE Limited	605305	STH13030
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Agency Staff - Non-Teachers	20-Dec-2011	586.82	Randstad CPE Limited	605305	STH13031
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	21-Dec-2011	587.88	SPRINGS ROOFING LTD	605005	STH13032
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Agency Staff - Non-Teachers	02-Dec-2011	590.79	Randstad CPE Limited	605305	STH13033
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Dec-2011	593.15	Swan Doors Ltd	605305	STH13034
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	05-Dec-2011	594.45	Randstad CPE Limited	605410	STH13035
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	07-Dec-2011	595.00	TOTAL PUMP SOLUTIONS LTD	605000	STH13036
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	20-Dec-2011	595.00	TOTAL PUMP SOLUTIONS LTD	605000	STH13037
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	19-Dec-2011	595.81	HOWDEN JOINERY LIMITED	605205	STH13038
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	08-Dec-2011	596.27	Pilkington UK Limited	605405	STH13039
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	12-Dec-2011	600.00	Swan Doors Ltd	603010	STH13040
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	12-Dec-2011	600.00	Swan Doors Ltd	603010	STH13041
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	15-Dec-2011	600.00	TSUK INTERIORS LTD	603010	STH13042
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	06-Dec-2011	607.66	Randstad CPE Limited	605410	STH13043
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	19-Dec-2011	608.40	REED PERSONNEL SERVICES LTD	603502	STH13044
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	19-Dec-2011	608.40	REED PERSONNEL SERVICES LTD	603502	STH13045
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	06-Dec-2011	610.50	RULLION ALLTRADES LIMITED	605100	STH13046
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	13-Dec-2011	610.50	RULLION ALLTRADES LIMITED	605100	STH13047
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	20-Dec-2011	610.50	RULLION ALLTRADES LIMITED	605100	STH13048
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	20-Dec-2011	610.50	RULLION ALLTRADES LIMITED	605100	STH13049
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	14-Dec-2011	610.84	SECURE SHIELD WINDOWS LTD	603010	STH13050
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	08-Dec-2011	611.11	HOWDEN JOINERY LIMITED	605100	STH13051
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Dec-2011	611.23	City Electrical Factors Ltd	605305	STH13052
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	09-Dec-2011	611.64	HOWDEN JOINERY LIMITED	605100	STH13053
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	12-Dec-2011	615.00	NORTHEAST PANELS LIMITED	603010	STH13054
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	16-Dec-2011	615.00	NORTHEAST PANELS LIMITED	603010	STH13055
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	16-Dec-2011	615.00	NORTHEAST PANELS LIMITED	603010	STH13056
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	06-Dec-2011	616.00	STAG CHEM LTD	605410	STH13057
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	617.84	AKW MEDI-CARE LIMITED	605305	STH13058
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	09-Dec-2011	618.00	E J S Fabrications Ltd	605210	STH13059
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	16-Dec-2011	618.06	Rexel UK T/A Newey & Eyre	605100	STH13060
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	09-Dec-2011	618.09	HOWDEN JOINERY LIMITED	605100	STH13061
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Staff Advertising	09-Dec-2011	625.45	BLUE KANGAROO DESIGN	605550	STH13062
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	19-Dec-2011	626.40	REED PERSONNEL SERVICES LTD	605100	STH13063
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Traded Services Equipment & Materials	19-Dec-2011	626.95	Furniture Resource Centre Ltd	603507	STH13064
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	13-Dec-2011	627.14	HOWDEN JOINERY LIMITED	605220	STH13065
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Other Interest Paid	20-Dec-2011	627.40	PLUMBING TRADE SUPPLIES	603008	STH13066
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	20-Dec-2011	627.48	Randstad CPE Limited	605410	STH13067
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	08-Dec-2011	627.54	HOWDEN JOINERY LIMITED	605205	STH13068

South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	08-Dec-2011	632.16	Wolseley UK Limited	605220	STH13069
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	07-Dec-2011	636.25	SECURE SHIELD WINDOWS LTD	603010	STH13070
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	07-Dec-2011	636.25	SECURE SHIELD WINDOWS LTD	603010	STH13071
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	13-Dec-2011	636.27	HOWDEN JOINERY LIMITED	605100	STH13072
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	07-Dec-2011	638.78	MGM Ltd	605200	STH13073
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	13-Dec-2011	638.96	REED PERSONNEL SERVICES LTD	605215	STH13074
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Dec-2011	640.00	Aimrange (NE) Ltd	605000	STH13075
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Agency Staff - Non-Teachers	14-Dec-2011	644.00	SELICK PARTNERSHIP GROUP LTD-NORTH EAST DIDVISION DIVISION	603015	STH13076
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	646.10	AKW MEDI-CARE LIMITED	605305	STH13077
South Tyneside Homes	00CL	South Tyneside Homes	Sheltered Housing Services	Agency Staff - Non-Teachers	14-Dec-2011	647.89	Hays	603308	STH13078
South Tyneside Homes	00CL	Property Services	Voids	Furniture & Equipment - General	20-Dec-2011	648.00	Northern Tools	605100	STH13079
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Dec-2011	650.00	Watertite	605000	STH13080
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	08-Dec-2011	650.00	CITY OF SUNDERLAND COLLEGE	603019	STH13081
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Traded Materials	08-Dec-2011	650.00	anthony o'hara	603019	STH13082
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Furniture & Equipment - General	12-Dec-2011	652.00	CONTRACT SERVICES	605215	STH13083
South Tyneside Homes	00CL	South Tyneside Homes	Sheltered Housing Services	Agency Staff - Non-Teachers	20-Dec-2011	654.02	Hays	603308	STH13084
South Tyneside Homes	00CL	South Tyneside Homes	Sheltered Housing Services	Agency Staff - Non-Teachers	09-Dec-2011	654.85	Hays	603308	STH13085
South Tyneside Homes	00CL	South Tyneside Homes	Sheltered Housing Services	Agency Staff - Non-Teachers	20-Dec-2011	655.52	Hays	603308	STH13086
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Creditors Child Care Salary Sacrifice	12-Dec-2011	656.00	South Tyneside General Fund Account	999999	STH13087
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	16-Dec-2011	656.35	Wearside Fencing Limited	605005	STH13088
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	08-Dec-2011	657.71	HOWDEN JOINERY LIMITED	605100	STH13089
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	13-Dec-2011	660.25	Pilkington UK Limited	605405	STH13090
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	08-Dec-2011	665.79	HOWDEN JOINERY LIMITED	605100	STH13091
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Postage Expenses	20-Dec-2011	667.30	NEOPOST FINANCE LIMITED	603250	STH13092
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	07-Dec-2011	669.38	NALCO LIMITED	605215	STH13093
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	19-Dec-2011	669.44	REED PERSONNEL SERVICES LTD	605215	STH13094
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Furniture & Equipment - General	19-Dec-2011	670.06	City Electrical Factors Ltd	605550	STH13095
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	13-Dec-2011	671.25	HOWDEN JOINERY LIMITED	605205	STH13096
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	07-Dec-2011	672.12	HOWDEN JOINERY LIMITED	605220	STH13097
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	15-Dec-2011	673.42	THOMPSON ASSOCIATED PLUMBING SUPPLIES LTD	605200	STH13098
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	14-Dec-2011	674.00	Arnold Laver Timber World	605410	STH13099
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	14-Dec-2011	674.00	Arnold Laver Timber World	605410	STH13100
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Other Interest Paid	09-Dec-2011	674.16	HOWDEN JOINERY LIMITED	603008	STH13101
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	02-Dec-2011	675.00	General Damproofing	605100	STH13102
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	15-Dec-2011	675.00	General Damproofing	605100	STH13103
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	13-Dec-2011	678.66	AKW MEDI-CARE LIMITED	605220	STH13104
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	20-Dec-2011	679.85	Randstad CPE Limited	603501	STH13105
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Subcontractors	21-Dec-2011	682.37	SECURE SHIELD WINDOWS LTD	605405	STH13106
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	13-Dec-2011	684.00	Aimrange (NE) Ltd	605000	STH13107
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	09-Dec-2011	687.13	HOWDEN JOINERY LIMITED	605100	STH13108
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	19-Dec-2011	690.00	MGM Ltd	605200	STH13109
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	690.62	AKW MEDI-CARE LIMITED	605305	STH13110
South Tyneside Homes	00CL	Property Services	Voids	Furniture & Equipment - General	02-Dec-2011	693.00	Northern Tools	605100	STH13111
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Dec-2011	693.31	HOWDEN JOINERY LIMITED	605205	STH13112
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Creditors UCATT	07-Dec-2011	701.61	UCATT	999999	STH13113
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	08-Dec-2011	702.25	HOWDEN JOINERY LIMITED	605220	STH13114
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	07-Dec-2011	704.70	REED PERSONNEL SERVICES LTD	605100	STH13115
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Dec-2011	705.30	City Electrical Factors Ltd	605305	STH13116
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	16-Dec-2011	705.77	Wearside Fencing Limited	605005	STH13117
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Dec-2011	707.08	Swan Doors Ltd	605305	STH13118
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	19-Dec-2011	709.23	HOWDEN JOINERY LIMITED	605205	STH13119
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	12-Dec-2011	709.88	Pilkington UK Limited	605405	STH13120
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Dec-2011	721.74	AKW MEDI-CARE LIMITED	605305	STH13121
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	09-Dec-2011	723.96	HOWDEN JOINERY LIMITED	605220	STH13122
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Dec-2011	725.43	Corepeople Recruitment Limited	603502	STH13123
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	20-Dec-2011	728.64	E C Harris LLP	603501	STH13124

South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	07-Dec-2011	736.32	SECURE SHIELD WINDOWS LTD	603010	STH13125
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	20-Dec-2011	736.44	Randstad CPE Limited	603501	STH13126
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	13-Dec-2011	737.55	AKW MEDI-CARE LIMITED	605000	STH13127
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Dec-2011	740.00	Aimrange (NE) Ltd	605000	STH13128
South Tyneside Homes	00CL	South Tyneside Homes	STH Homes Board	Hospitality Expenses	19-Dec-2011	740.61	OFFICE DEPOT	603801	STH13129
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	20-Dec-2011	745.33	Randstad CPE Limited	605410	STH13130
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	20-Dec-2011	745.44	Rexel UK T/A Newey & Eyre	605100	STH13131
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Dec-2011	747.61	Swan Doors Ltd	605305	STH13132
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	16-Dec-2011	749.51	Wearside Fencing Limited	605005	STH13133
South Tyneside Homes	00CL	South Tyneside Homes	Tenancy Involvement	Grant Payments - General	02-Dec-2011	750.00	Spot on Displays Ltd	603203	STH13134
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	07-Dec-2011	750.07	HOWDEN JOINERY LIMITED	605220	STH13135
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	19-Dec-2011	751.94	Randstad CPE Limited	605410	STH13136
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Agency Staff - Non-Teachers	02-Dec-2011	755.09	SELLICK PARTNERSHIP GROUP LTD-NORTH EAST DIDVISION DIVISION	603015	STH13137
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	06-Dec-2011	755.82	Randstad CPE Limited	603501	STH13138
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	02-Dec-2011	757.37	Randstad CPE Limited	603501	STH13139
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	20-Dec-2011	757.37	Randstad CPE Limited	603501	STH13140
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	20-Dec-2011	757.37	Randstad CPE Limited	603501	STH13141
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	12-Dec-2011	758.69	Rexel UK T/A Newey & Eyre	605100	STH13142
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Agency Staff - Non-Teachers	07-Dec-2011	759.00	SELLICK PARTNERSHIP GROUP LTD-NORTH EAST DIDVISION DIVISION	603015	STH13143
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	20-Dec-2011	760.67	Randstad CPE Limited	603501	STH13144
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	07-Dec-2011	766.65	Hays	605410	STH13145
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	20-Dec-2011	771.91	Randstad CPE Limited	603501	STH13146
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	08-Dec-2011	777.32	Wolseley UK Limited	605205	STH13147
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	20-Dec-2011	778.49	Randstad CPE Limited	603501	STH13148
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	13-Dec-2011	784.96	Randstad CPE Limited	605410	STH13149
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	22-Dec-2011	785.00	MGM Ltd	605200	STH13150
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	20-Dec-2011	787.10	TOR COATINGS LIMITED	605500	STH13151
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	13-Dec-2011	789.74	Randstad CPE Limited	603501	STH13152
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Dec-2011	790.00	Aimrange (NE) Ltd	605000	STH13153
South Tyneside Homes	00CL	South Tyneside Homes	Jarrow	Traded Services Equipment & Materials	13-Dec-2011	792.00	DORMA UK LTD	603260	STH13154
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	20-Dec-2011	798.46	Rexel UK T/A Newey & Eyre	605100	STH13155
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	09-Dec-2011	804.00	WILLIAMSON PAINT AND WALLCOVERINGS	605500	STH13156
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Agency Staff - Non-Teachers	20-Dec-2011	805.00	SELLICK PARTNERSHIP GROUP LTD-NORTH EAST DIDVISION DIVISION	603015	STH13157
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	14-Dec-2011	806.41	WOLSELEY BUILD CENTRE	605410	STH13158
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Dec-2011	809.43	Corepeople Recruitment Limited	603502	STH13159
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Dec-2011	809.44	Corepeople Recruitment Limited	603502	STH13160
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	09-Dec-2011	812.07	HOWDEN JOINERY LIMITED	605205	STH13161
South Tyneside Homes	00CL	South Tyneside Homes	Supported Housing Services	Furniture & Equipment - General	07-Dec-2011	812.70	Furniture Resource Centre Ltd	603307	STH13162
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Dec-2011	816.11	Corepeople Recruitment Limited	603502	STH13163
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Dec-2011	816.59	Corepeople Recruitment Limited	603502	STH13164
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Dec-2011	817.06	Corepeople Recruitment Limited	603502	STH13165
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	13-Dec-2011	817.08	MGM Ltd	605215	STH13166
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	13-Dec-2011	817.08	MGM Ltd	605215	STH13167
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	13-Dec-2011	817.08	MGM Ltd	605215	STH13168
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	13-Dec-2011	817.08	MGM Ltd	605215	STH13169
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Dec-2011	818.50	Corepeople Recruitment Limited	603502	STH13170
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	20-Dec-2011	820.92	TOYOTA MATERIAL HANDLING UK	999999	STH13171
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Dec-2011	821.84	Corepeople Recruitment Limited	603502	STH13172

South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Dec-2011	822.85	AKW MEDI-CARE LIMITED	605305	STH13173
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	07-Dec-2011	829.54	REED PERSONNEL SERVICES LTD	603502	STH13174
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	07-Dec-2011	829.54	REED PERSONNEL SERVICES LTD	603502	STH13175
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	13-Dec-2011	829.54	REED PERSONNEL SERVICES LTD	603502	STH13176
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	19-Dec-2011	829.54	REED PERSONNEL SERVICES LTD	603502	STH13177
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Dec-2011	830.93	WOLSELEY BUILD CENTRE	605305	STH13178
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	20-Dec-2011	841.18	E C Harris LLP	603501	STH13179
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Dec-2011	844.25	Corepeople Recruitment Limited	603502	STH13180
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	05-Dec-2011	847.40	MGM Ltd	605200	STH13181
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	15-Dec-2011	850.00	General Damproofing	605100	STH13182
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	08-Dec-2011	852.57	Pilkington UK Limited	605405	STH13183
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	857.25	AKW MEDI-CARE LIMITED	605305	STH13184
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Dec-2011	865.52	Rexel UK T/A Newey & Eyre	605305	STH13185
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Furniture & Equipment - General	02-Dec-2011	877.65	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	603501	STH13186
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	878.38	AKW MEDI-CARE LIMITED	605305	STH13187
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	878.78	AKW MEDI-CARE LIMITED	605305	STH13188
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	878.78	AKW MEDI-CARE LIMITED	605305	STH13189
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	878.78	AKW MEDI-CARE LIMITED	605305	STH13190
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	881.64	AKW MEDI-CARE LIMITED	605305	STH13191
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	881.64	AKW MEDI-CARE LIMITED	605305	STH13192
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Furniture & Equipment - General	20-Dec-2011	885.00	Northern Tools	605215	STH13193
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Dec-2011	885.68	AKW MEDI-CARE LIMITED	605305	STH13194
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	07-Dec-2011	894.17	AKW MEDI-CARE LIMITED	605210	STH13195
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	07-Dec-2011	894.17	AKW MEDI-CARE LIMITED	605210	STH13196
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Dec-2011	895.00	A & G HEATING & GAS SERVICES	605000	STH13197
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Creditors ST Credit Union	16-Dec-2011	895.00	South Tyneside Credit Union	999999	STH13198
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Creditors AEE	07-Dec-2011	895.18	Amicus	999999	STH13199
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	897.78	Rexel UK T/A Newey & Eyre	605305	STH13200
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	07-Dec-2011	900.00	FACELIFT ACCESS HIRE	605005	STH13201
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	15-Dec-2011	900.00	PIMSS DATA SYSTEMS LTD	603019	STH13202
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	15-Dec-2011	900.00	FACELIFT ACCESS HIRE	605005	STH13203
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	20-Dec-2011	900.00	FACELIFT ACCESS HIRE	605005	STH13204
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06-Dec-2011	903.85	Randstad CPE Limited	605410	STH13205
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	904.35	AKW MEDI-CARE LIMITED	605305	STH13206
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	14-Dec-2011	907.71	PLUMBING TRADE SUPPLIES	605000	STH13207
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Dec-2011	911.50	Swan Doors Ltd	605305	STH13208
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	05-Dec-2011	917.68	MGM Ltd	605200	STH13209
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Plant and Equipment Gross Value	14-Dec-2011	921.60	Neopost Limited	999999	STH13210
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	20-Dec-2011	922.50	Hays	603503	STH13211
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	20-Dec-2011	922.50	Hays	603503	STH13212
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	22-Dec-2011	931.00	MGM Ltd	605005	STH13213
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	19-Dec-2011	943.63	REED PERSONNEL SERVICES LTD	603018	STH13214
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	08-Dec-2011	946.11	Pilkington UK Limited	605405	STH13215
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	02-Dec-2011	947.48	MGM Ltd	605200	STH13216
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	07-Dec-2011	949.80	REED PERSONNEL SERVICES LTD	603018	STH13217
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	07-Dec-2011	949.80	REED PERSONNEL SERVICES LTD	603018	STH13218
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	19-Dec-2011	962.13	REED PERSONNEL SERVICES LTD	603018	STH13219
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Dec-2011	970.00	TEMPLETOWN CANOPIES	605200	STH13220
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Dec-2011	970.00	TEMPLETOWN CANOPIES	605200	STH13221
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Dec-2011	970.00	TEMPLETOWN CANOPIES	605200	STH13222
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	09-Dec-2011	970.00	NEW COLLEGE DURHAM	603019	STH13223
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Dec-2011	982.74	WOLSELEY BUILD CENTRE	605305	STH13224
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	08-Dec-2011	995.00	Gateshead College	603019	STH13225

South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	08-Dec-2011	995.00	Gateshead College	603019	STH13226
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Dec-2011	998.63	City Electrical Factors Ltd	605305	STH13227
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Printing & Stationery Consumables	08-Dec-2011	1000.00	NCJ MEDIA LTD	603144	STH13228
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Postage Expenses	08-Dec-2011	1000.00	Neopost Limited	603250	STH13229
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	1001.08	AKW MEDI-CARE LIMITED	605305	STH13230
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	14-Dec-2011	1011.00	Arnold Laver Timber World	605410	STH13231
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	20-Dec-2011	1013.76	E C Harris LLP	603501	STH13232
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	20-Dec-2011	1017.31	BADENOCH AND CLARK	603503	STH13233
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Promotional Activities	07-Dec-2011	1030.15	NEWCOM UK LIMITED	603144	STH13234
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	07-Dec-2011	1032.92	PLUMBING TRADE SUPPLIES	605000	STH13235
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	1041.76	AKW MEDI-CARE LIMITED	605305	STH13236
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	21-Dec-2011	1055.93	DELTA ONE SECURITY LTD	605205	STH13237
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	1056.36	AKW MEDI-CARE LIMITED	605305	STH13238
South Tyneside Homes	00CL	Property Services	Decent Homes Externals	Traded Services Equipment & Materials	08-Dec-2011	1064.69	Wolseley UK Limited	605315	STH13239
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	21-Dec-2011	1068.75	DELTA ONE SECURITY LTD	605205	STH13240
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	13-Dec-2011	1069.12	MGM Ltd	605200	STH13241
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Printing & Stationery Consumables	13-Dec-2011	1072.50	24 Dash	603144	STH13242
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Dec-2011	1080.86	AKW MEDI-CARE LIMITED	605305	STH13243
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	07-Dec-2011	1095.09	PLUMBING TRADE SUPPLIES	605220	STH13244
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Furniture & Equipment - General	20-Dec-2011	1099.82	CANON (UK) LTD	603500	STH13245
South Tyneside Homes	00CL	Property Services	Decent Homes Externals	Traded Services Equipment & Materials	08-Dec-2011	1104.97	Wolseley UK Limited	605315	STH13246
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	16-Dec-2011	1106.79	Pilkington UK Limited	605405	STH13247
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	20-Dec-2011	1113.00	Willowcrete Manufacturing Co Ltd	605200	STH13248
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	14-Dec-2011	1125.51	Wolseley UK Limited	605220	STH13249
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Printing & Stationery Consumables	05-Dec-2011	1150.31	CANON (UK) LTD	603144	STH13250
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	21-Dec-2011	1175.76	SPRINGS ROOFING LTD	605005	STH13251
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	21-Dec-2011	1175.76	SPRINGS ROOFING LTD	605005	STH13252
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	14-Dec-2011	1180.47	Pilkington UK Limited	605405	STH13253
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	19-Dec-2011	1180.60	TOR COATINGS LIMITED	605305	STH13254
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	20-Dec-2011	1184.09	Pilkington UK Limited	605405	STH13255
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	02-Dec-2011	1185.00	WOLSELEY BUILD CENTRE	605200	STH13256
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Telephone Expenses	16-Dec-2011	1185.13	VIRGIN MEDIA BUSINESS	603500	STH13257
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	ST Homes AVC	08-Dec-2011	1200.00	South Tyneside Council	999999	STH13258
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	22-Dec-2011	1200.00	HEWITSON SCAFFOLDING LIMITED	605000	STH13259
South Tyneside Homes	00CL	South Tyneside Homes	Governance	Travel & Subsistence Expenses	02-Dec-2011	1200.42	THE TRAVEL BUREAU	603800	STH13260
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	20-Dec-2011	1201.68	E C Harris LLP	603501	STH13261
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Dec-2011	1220.40	Rexel UK T/A Newey & Eyre	605305	STH13262
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	20-Dec-2011	1227.50	BADENOCH AND CLARK	603503	STH13263
South Tyneside Homes	00CL	South Tyneside Homes	Asbestos Surveys	Agency Staff - Non-Teachers	20-Dec-2011	1244.31	BADENOCH AND CLARK	603508	STH13264
South Tyneside Homes	00CL	South Tyneside Homes	Asbestos Surveys	Agency Staff - Non-Teachers	20-Dec-2011	1244.31	BADENOCH AND CLARK	603508	STH13265
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	15-Dec-2011	1250.00	General Damproofing	605100	STH13266
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	14-Dec-2011	1272.50	SECURE SHIELD WINDOWS LTD	603010	STH13267
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Dec-2011	1293.50	EYRE AND ELLISTON LTD	605305	STH13268
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	08-Dec-2011	1295.61	Wolseley UK Limited	605220	STH13269
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	20-Dec-2011	1307.22	Pilkington UK Limited	605405	STH13270
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	09-Dec-2011	1312.70	MGM Ltd	605005	STH13271
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	16-Dec-2011	1324.64	Symphony Group PLC	603009	STH13272
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	19-Dec-2011	1332.00	MGM Ltd	605005	STH13273
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	09-Dec-2011	1334.00	MGM Ltd	605205	STH13274
South Tyneside Homes	00CL	Property Services	Decent Homes Externals	Traded Services Equipment & Materials	09-Dec-2011	1337.28	Wolseley UK Limited	605315	STH13275
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Assisted Car Loans Outstanding	14-Dec-2011	1340.46	South Tyneside Council	999999	STH13276
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	12-Dec-2011	1344.90	CROWN PAINTS LIMITED	605305	STH13277
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	08-Dec-2011	1386.69	New City Flooring Ltd	605305	STH13278
South Tyneside Homes	00CL	Property Services	Decent Homes Externals	Traded Services Equipment & Materials	02-Dec-2011	1389.74	Wolseley UK Limited	605315	STH13279
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Subcontractors	22-Dec-2011	1390.00	ILES Consulting Ltd	605500	STH13280
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Hire of Plant	12-Dec-2011	1400.00	TYNE & WEAR ACCESS	605410	STH13281
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	20-Dec-2011	1415.74	Pilkington UK Limited	605405	STH13282
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	07-Dec-2011	1426.50	SECURE SHIELD WINDOWS LTD	603010	STH13283
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	06-Dec-2011	1428.00	KNW LIMITED	605215	STH13284

South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	08-Dec-2011	1439.38	EYRE AND ELLISTON LTD	605305	STH13285
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	1445.64	AKW MEDI-CARE LIMITED	605305	STH13286
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	09-Dec-2011	1459.48	MGM Ltd	605215	STH13287
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	06-Dec-2011	1476.00	MGM Ltd	605200	STH13288
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Assisted Car Loans Outstanding	15-Dec-2011	1478.62	South Tyneside Council	999999	STH13289
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	14-Dec-2011	1489.80	Pilkington UK Limited	605405	STH13290
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Technical Services	20-Dec-2011	1500.00	KPMG LLP	603015	STH13291
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	21-Dec-2011	1500.00	AWARE UK LTD	603019	STH13292
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	08-Dec-2011	1515.37	Wolseley UK Limited	605220	STH13293
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	20-Dec-2011	1520.89	Pilkington UK Limited	605405	STH13294
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Creditors GMB	07-Dec-2011	1534.25	GMB	999999	STH13295
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	09-Dec-2011	1534.96	PLUMBING TRADE SUPPLIES	605220	STH13296
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	20-Dec-2011	1536.63	LEWIS SECURITY GROUP	605305	STH13297
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Dec-2011	1550.91	AKW MEDI-CARE LIMITED	605305	STH13298
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Dec-2011	1550.91	AKW MEDI-CARE LIMITED	605305	STH13299
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	22-Dec-2011	1553.86	Tarmac Building Products Ltd	999999	STH13300
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	13-Dec-2011	1565.00	Lift Able Limited	605210	STH13301
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	08-Dec-2011	1600.00	UNIVERSITY OF NORTHUMBRIA	603019	STH13302
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Building Cleaning Contract Recharges	19-Dec-2011	1600.52	Cleaner Homes	603500	STH13303
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Building Cleaning Contract Recharges	02-Dec-2011	1604.14	Cleaner Homes	603500	STH13304
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	02-Dec-2011	1630.00	Aimrange (NE) Ltd	605210	STH13305
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Subcontractors	19-Dec-2011	1630.00	A & G HEATING & GAS SERVICES	605010	STH13306
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	19-Dec-2011	1638.40	Pilkington UK Limited	605405	STH13307
South Tyneside Homes	00CL	Property Services	Voids	Printing & Stationery Consumables	20-Dec-2011	1656.00	PAC Energy solutions	605100	STH13308
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Other Interest Paid	16-Dec-2011	1663.00	TSUK INTERIORS LTD	603008	STH13309
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Subcontractors	09-Dec-2011	1668.00	MGM Ltd	605220	STH13310
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	05-Dec-2011	1671.19	HEPPLE ENGINEERING SERVICES LTD	605305	STH13311
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	19-Dec-2011	1675.00	YCS Construction Limited	605005	STH13312
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	20-Dec-2011	1676.40	Pilkington UK Limited	605405	STH13313
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Dec-2011	1678.00	EX-OR LTD	605305	STH13314
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	20-Dec-2011	1683.34	Pilkington UK Limited	605405	STH13315
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	05-Dec-2011	1683.99	HEPPLE ENGINEERING SERVICES LTD	605305	STH13316
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	15-Dec-2011	1700.00	PIMSS DATA SYSTEMS LTD	603019	STH13317
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	08-Dec-2011	1701.33	PLUMBING TRADE SUPPLIES	605000	STH13318
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	07-Dec-2011	1702.72	NALCO LIMITED	605215	STH13319
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	07-Dec-2011	1702.72	NALCO LIMITED	605215	STH13320
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Creditors Court Orders	02-Dec-2011	1732.69	Child Support Agency Client Fund Account	999999	STH13321
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Dec-2011	1735.00	A & G HEATING & GAS SERVICES	605000	STH13322
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	08-Dec-2011	1751.46	Pilkington UK Limited	605405	STH13323
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	1756.76	AKW MEDI-CARE LIMITED	605305	STH13324
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	19-Dec-2011	1774.39	New City Flooring Ltd	605305	STH13325
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	14-Dec-2011	1780.22	CROWN PAINTS LIMITED	605305	STH13326
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	09-Dec-2011	1800.00	TEMPLETOWN CANOPIES	605005	STH13327
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	09-Dec-2011	1800.60	Pilkington UK Limited	605405	STH13328
South Tyneside Homes	00CL	South Tyneside Homes	Jarrow	Traded Services Equipment & Materials	09-Dec-2011	1810.00	Hands-free Computing Ltd	603260	STH13329
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Dec-2011	1844.89	AKW MEDI-CARE LIMITED	605305	STH13330
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	20-Dec-2011	1848.00	TOTAL PUMP SOLUTIONS LTD	605000	STH13331
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	12-Dec-2011	1848.10	GV Cummings Ltd	605305	STH13332
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	20-Dec-2011	1861.46	Pilkington UK Limited	605405	STH13333
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	20-Dec-2011	1900.00	R PARKER (WALL & FLOOR TILING) LTD	605305	STH13334
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Furniture & Equipment - General	09-Dec-2011	1930.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	603501	STH13335
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Furniture & Equipment - General	09-Dec-2011	1930.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	603501	STH13336
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	12-Dec-2011	1930.71	GV Cummings Ltd	605305	STH13337
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Dec-2011	1940.00	TEMPLETOWN CANOPIES	605200	STH13338
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Dec-2011	1940.00	TEMPLETOWN CANOPIES	605200	STH13339
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Dec-2011	1940.00	TEMPLETOWN CANOPIES	605200	STH13340
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Dec-2011	1940.00	TEMPLETOWN CANOPIES	605200	STH13341



South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	09-Dec-2011	1940.00	TEMPLETOWN CANOPIES	605005	STH13342
South Tyneside Homes	00CL	Property Services	Decent Homes Externals	Traded Services Equipment & Materials	02-Dec-2011	1967.02	Wolseley UK Limited	605315	STH13343
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	16-Dec-2011	1971.11	PLUMBING TRADE SUPPLIES	605220	STH13344
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Creditors Bodywise	16-Dec-2011	2023.48	South Tyneside Council	999999	STH13345
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Furniture & Equipment - General	20-Dec-2011	2029.14	CANON (UK) LTD	603500	STH13346
South Tyneside Homes	00CL	Property Services	Decent Homes Externals	Traded Services Equipment & Materials	14-Dec-2011	2031.34	PLUMBING TRADE SUPPLIES	605315	STH13347
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	22-Dec-2011	2041.20	Dunelm Property Services	603009	STH13348
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	22-Dec-2011	2093.13	MGM Ltd	605200	STH13349
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	16-Dec-2011	2096.27	TSUK INTERIORS LTD	605305	STH13350
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	2112.72	AKW MEDI-CARE LIMITED	605305	STH13351
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	2118.17	AKW MEDI-CARE LIMITED	605305	STH13352
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	07-Dec-2011	2132.00	W McGovern & Co	605215	STH13353
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	20-Dec-2011	2132.00	W McGovern & Co	605215	STH13354
South Tyneside Homes	00CL	South Tyneside Homes	Tenancy Involvement	Grant Payments - General	09-Dec-2011	2167.00	TPAS	603203	STH13355
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	07-Dec-2011	2169.50	PLUMBING TRADE SUPPLIES	605220	STH13356
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	20-Dec-2011	2203.44	PLUMBING TRADE SUPPLIES	603009	STH13357
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-Dec-2011	2249.12	CROWN PAINTS LIMITED	605305	STH13358
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	02-Dec-2011	2294.60	MGM Ltd	605200	STH13359
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	02-Dec-2011	2306.55	MGM Ltd	605200	STH13360
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Dec-2011	2325.25	Rexel UK T/A Newey & Eyre	605305	STH13361
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Creditors Court Orders	16-Dec-2011	2346.17	South Tyneside Council	999999	STH13362
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	21-Dec-2011	2351.52	SPRINGS ROOFING LTD	605005	STH13363
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	15-Dec-2011	2355.00	A & G HEATING & GAS SERVICES	605000	STH13364
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	09-Dec-2011	2366.00	F PEART & CO LTD	605210	STH13365
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	20-Dec-2011	2403.37	E C Harris LLP	603501	STH13366
South Tyneside Homes	00CL	Property Services	Decent Homes Externals	Traded Services Equipment & Materials	16-Dec-2011	2410.01	Wolseley UK Limited	605315	STH13367
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	14-Dec-2011	2414.47	Wolseley UK Limited	605200	STH13368
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	02-Dec-2011	2423.00	MGM Ltd	605200	STH13369
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	2474.13	AKW MEDI-CARE LIMITED	605305	STH13370
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	2474.13	AKW MEDI-CARE LIMITED	605305	STH13371
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Creditors Unison	07-Dec-2011	2513.90	UNISON L04020	999999	STH13372
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	02-Dec-2011	2562.00	MGM Ltd	605200	STH13373
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Dec-2011	2570.40	WOLSELEY PLUMB CENTRE	605305	STH13374
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	2668.77	AKW MEDI-CARE LIMITED	605305	STH13375
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	08-Dec-2011	2739.24	Wolseley UK Limited	605220	STH13376
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	19-Dec-2011	2768.66	JOHN HELLENS (CONTRACTS) LTD	605215	STH13377
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	02-Dec-2011	2790.00	SPRINGS ROOFING LTD	605000	STH13378
South Tyneside Homes	00CL	Property Services	Decent Homes Externals	Traded Services Equipment & Materials	02-Dec-2011	2820.39	PLUMBING TRADE SUPPLIES	605315	STH13379
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Teachers Insurance	20-Dec-2011	2888.11	WESTFIELD HEALTH	603018	STH13380
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	21-Dec-2011	2903.48	MGM Ltd	605200	STH13381
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Dec-2011	2910.00	TEMPLETOWN CANOPIES	605200	STH13382
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Dec-2011	2922.10	MGM Ltd	605200	STH13383
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	20-Dec-2011	2965.50	Willowcrete Manufacturing Co Ltd	605215	STH13384
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	2996.55	AKW MEDI-CARE LIMITED	605305	STH13385
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	13-Dec-2011	3010.29	MGM Ltd	605200	STH13386
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	02-Dec-2011	3148.15	Easibathe and Easiaccess Solutions	605210	STH13387
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	13-Dec-2011	3150.68	MGM Ltd	605200	STH13388
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	20-Dec-2011	3223.69	Willowcrete Manufacturing Co Ltd	605005	STH13389
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	20-Dec-2011	3225.60	E C Harris LLP	603501	STH13390
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	20-Dec-2011	3294.00	PHS Compliance	605005	STH13391
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	09-Dec-2011	3304.00	J T Roofing & Building Maintenance Ltd (now Group Tegula)	605000	STH13392
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	16-Dec-2011	3358.37	Wearside Fencing Limited	605005	STH13393
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	19-Dec-2011	3377.56	Sitex Orbis Ltd	605100	STH13394
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	14-Dec-2011	3425.00	Thompsons of Prudhoe Ltd	605200	STH13395
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	3435.84	AKW MEDI-CARE LIMITED	605305	STH13396
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Dec-2011	3513.52	AKW MEDI-CARE LIMITED	605305	STH13397
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	3513.52	AKW MEDI-CARE LIMITED	605305	STH13398
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	07-Dec-2011	3515.09	NALCO LIMITED	605215	STH13399

South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	3558.36	AKW MEDI-CARE LIMITED	605305	STH13400
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	13-Dec-2011	3590.12	MGM Ltd	605200	STH13401
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Dec-2011	3641.40	REARO Laminates Limited	605305	STH13402
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	3664.10	AKW MEDI-CARE LIMITED	605305	STH13403
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Dec-2011	3825.00	TEMPLETOWN CANOPIES	605200	STH13404
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	19-Dec-2011	3839.59	MGM Ltd	605200	STH13405
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Dec-2011	3855.60	WOLSELEY PLUMB CENTRE	605305	STH13406
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	19-Dec-2011	3869.79	Sitex Orbis Ltd	605100	STH13407
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Dec-2011	3880.00	TEMPLETOWN CANOPIES	605200	STH13408
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Dec-2011	3880.00	TEMPLETOWN CANOPIES	605200	STH13409
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	13-Dec-2011	3919.50	AKZO NOBEL DECORATIVE COATINGS LTD A/C 148595	605410	STH13410
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	07-Dec-2011	3933.10	Easibathe and Easiaccess Solutions	605210	STH13411
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Dec-2011	3948.34	AKW MEDI-CARE LIMITED	605305	STH13412
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Subcontractors	12-Dec-2011	4027.00	EC Solutions NE Ltd	605010	STH13413
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Dec-2011	4047.54	MGM Ltd	605200	STH13414
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	21-Dec-2011	4115.16	SPRINGS ROOFING LTD	605005	STH13415
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Dec-2011	4144.64	WOLSELEY PLUMB CENTRE	605305	STH13416
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Other Interest Paid	20-Dec-2011	4231.22	PLUMBING TRADE SUPPLIES	603008	STH13417
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Creditors ST Credit Union	08-Dec-2011	4275.00	South Tyneside Council	999999	STH13418
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Dec-2011	4365.00	TEMPLETOWN CANOPIES	605200	STH13419
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Dec-2011	4365.00	TEMPLETOWN CANOPIES	605200	STH13420
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Dec-2011	4365.00	TEMPLETOWN CANOPIES	605200	STH13421
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Subscriptions	19-Dec-2011	4500.00	Fabrick housing group	603501	STH13422
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	20-Dec-2011	4560.00	PREMIER SCAFFOLDING SERVICES LTD	605215	STH13423
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	02-Dec-2011	4636.80	EUROSEAL LTD	605405	STH13424
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	20-Dec-2011	4700.65	PLUMBING TRADE SUPPLIES	603009	STH13425
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	15-Dec-2011	4716.00	TSUK INTERIORS LTD	603010	STH13426
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	20-Dec-2011	4860.35	Easibathe and Easiaccess Solutions	605210	STH13427
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	20-Dec-2011	4868.75	E C Harris LLP	603501	STH13428
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	20-Dec-2011	5004.76	Wearside Fencing Limited	605005	STH13429
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	08-Dec-2011	5170.83	Wolseley UK Limited	605220	STH13430
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	20-Dec-2011	5287.43	E C Harris LLP	603501	STH13431
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	02-Dec-2011	5290.92	SPRINGS ROOFING LTD	605005	STH13432
South Tyneside Homes	00CL	Property Services	Decent Homes Externals	Traded Services Equipment & Materials	21-Dec-2011	5805.50	Wolseley UK Limited	605315	STH13433
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	20-Dec-2011	5822.58	E C Harris LLP	603501	STH13434
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	07-Dec-2011	5842.80	Wolseley UK Limited	605220	STH13435
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	07-Dec-2011	5885.71	Wolseley UK Limited	605220	STH13436
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	20-Dec-2011	5915.67	Wearside Fencing Limited	605005	STH13437
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	20-Dec-2011	5924.16	E C Harris LLP	603501	STH13438
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	13-Dec-2011	6012.00	MGM Ltd	605200	STH13439
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Dec-2011	6304.01	City Electrical Factors Ltd	605305	STH13440
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	07-Dec-2011	6598.00	MGM Ltd	605200	STH13441
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	02-Dec-2011	6964.61	Willowcrete Manufacturing Co Ltd	605005	STH13442
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Other Interest Paid	16-Dec-2011	6981.71	Symphony Group PLC	603008	STH13443
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	02-Dec-2011	7000.00	A C LANDSCAPE SERVICES	605215	STH13444
South Tyneside Homes	00CL	South Tyneside Homes	Grant Funding - Home Buddies	Consultancy	20-Dec-2011	7000.00	Jill Baker Consulting Ltd	603272	STH13445
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	20-Dec-2011	7093.69	E C Harris LLP	603501	STH13446
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	14-Dec-2011	7103.69	SOUTH TYNESIDE MBC	605205	STH13447
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	16-Dec-2011	7188.85	Symphony Group PLC	603009	STH13448
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	02-Dec-2011	7671.24	Wolseley UK Limited	999999	STH13449
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	08-Dec-2011	7671.24	Wolseley UK Limited	999999	STH13450
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	21-Dec-2011	7671.24	Wolseley UK Limited	999999	STH13451
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	22-Dec-2011	7671.24	Wolseley UK Limited	999999	STH13452
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Bank + Visa Charges	12-Dec-2011	8085.72	ALLPAY.NET LIMITED	603204	STH13453
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Plant and Equipment Gross Value	14-Dec-2011	8203.66	Neopost Limited	999999	STH13454
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Subcontractors	20-Dec-2011	8321.02	Willowcrete Manufacturing Co Ltd	605410	STH13455
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Bank + Visa Charges	20-Dec-2011	8343.56	ALLPAY.NET LIMITED	603204	STH13456
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	22-Dec-2011	8354.88	Dunelm Property Services	603009	STH13457

South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Debtors - Pay Advances	05-Dec-2011	10334.17	South Tyneside Council	999999	STH13458
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	21-Dec-2011	10924.50	TSUK INTERIORS LTD	605305	STH13459
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Creditors T&GW	14-Dec-2011	11394.54	South Tyneside Council	999999	STH13460
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Subcontractors	13-Dec-2011	13093.06	Wearside Fencing Limited	605410	STH13461
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	02-Dec-2011	15342.48	Wolseley UK Limited	999999	STH13462
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	08-Dec-2011	15342.48	Wolseley UK Limited	999999	STH13463
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	08-Dec-2011	15342.48	Wolseley UK Limited	999999	STH13464
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	12-Dec-2011	15342.48	Wolseley UK Limited	999999	STH13465
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	08-Dec-2011	16801.48	TSUK INTERIORS LTD	605305	STH13466
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Other Interest Paid	22-Dec-2011	19550.34	Gentoo Group Ltd	603008	STH13467
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Miscellaneous Budgets Pending Realloc	14-Dec-2011	22948.34	South Tyneside Council	603003	STH13468
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	20-Dec-2011	27252.47	Wearside Fencing Limited	605215	STH13469
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Housing rent deductions	14-Dec-2011	32065.68	South Tyneside Council	999999	STH13470
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Other Interest Paid	22-Dec-2011	41001.21	Gentoo Group Ltd	603008	STH13471
South Tyneside Homes	00CL	Property Services	Service Level Agreement	Cleaning Expenses	21-Dec-2011	48043.58	South Tyneside Council	605560	STH13472
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	05-Dec-2011	52701.00	MGM Ltd	605215	STH13473
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Other Interest Paid	22-Dec-2011	53291.16	Gentoo Group Ltd	603008	STH13474
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Rents Paid - General	19-Dec-2011	64750.00	Smiths Gore	603500	STH13475
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Creditors Staff Council Tax Deductions	14-Dec-2011	77753.12	South Tyneside Council	999999	STH13476
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Other Interest Paid	22-Dec-2011	93862.86	Gentoo Group Ltd	603008	STH13477
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	08-Dec-2011	96317.40	Dunelm Property Services	603009	STH13478
South Tyneside Homes	00CL	South Tyneside Homes	Frank Haslam Milan Contractor	Other Interest Paid	22-Dec-2011	#####	Frank Haslam Milan (FHM)	603007	STH13479
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Recharges for use of Council Vehicles	20-Dec-2011	#####	South Tyneside Council	605550	STH13480
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Other Interest Paid	22-Dec-2011	#####	Gentoo Group Ltd	603008	STH13481
South Tyneside Homes	00CL	South Tyneside Homes	Frank Haslam Milan Contractor	Other Interest Paid	14-Dec-2011	#####	South Tyneside Council	603007	STH13482
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	02-Dec-2011	#####	Wolseley UK Limited	999999	STH13483
South Tyneside Homes	00CL	South Tyneside Homes	Frank Haslam Milan Contractor	Other Interest Paid	22-Dec-2011	#####	Frank Haslam Milan (FHM)	603007	STH13484
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	19-Dec-2011	#####	Wolseley UK Limited	999999	STH13485
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Construction Services Stock	19-Dec-2011	#####	Wolseley UK Limited	999999	STH13486
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	22-Dec-2011	#####	Dunelm Property Services	603009	STH13487
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	22-Dec-2011	#####	Dunelm Property Services	603009	STH13488
South Tyneside Homes	00CL	South Tyneside Homes	STHL - Service Contracts - Management	Finance Recharges	14-Dec-2011	#####	BT GLOBAL SERVICES	603001	STH13489
South Tyneside Homes	00CL	South Tyneside Homes	Frank Haslam Milan Contractor	Other Interest Paid	14-Dec-2011	#####	South Tyneside Council	603007	STH13490