

SOUTH TYNESIDE HOMES PUBLISHED EXPENDITURE TRANSACTIONS FOR FEBRUARY 2012

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency Staff - Non-Teachers	13-Feb-2012	-739.75	Hays	605410	STH13989
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	03-Feb-2012	-712.85	Hays Recruitment	605410	STH13990
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Jarrow	Agency - Non Teachers	03-Feb-2012	500.00	Neopost Limited	603260	STH13991
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Jarrow	Agency - Non Teachers	07-Feb-2012	500.00	TELESET FRANCO TYP- POSTALIA LTD	603260	STH13992
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Supported Housing Services	Goods and Services	28-Feb-2012	500.00	Bishop Ramsey Social Fund	603307	STH13993
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Supported Housing Services	Goods and Services	28-Feb-2012	500.00	Blenkinsop Court Tenants Association	603307	STH13994
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Traded Services Equipment & Materials	13-Feb-2012	501.70	BORDER HEATING SPARES	605000	STH13995
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	01-Feb-2012	504.90	REED PERSONNEL SERVICES LTD	605410	STH13996
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	01-Feb-2012	504.90	REED PERSONNEL SERVICES LTD	605410	STH13997
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Equipment & Materials	14-Feb-2012	505.30	HOWDEN JOINERY LIMITED	605100	STH13998
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	01-Feb-2012	509.18	CROSSLING LTD.	605305	STH13999
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	10-Feb-2012	510.40	REED PERSONNEL SERVICES LTD	605410	STH14000
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency Staff - Non-Teachers	03-Feb-2012	511.10	Hays Recruitment	605410	STH14001
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Single to Double Glazing	Agency - Non Teachers	16-Feb-2012	513.81	MANPOWER UK LIMITED	605405	STH14002
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Structural Works	Traded Services Subcontractors	09-Feb-2012	513.92	MGM Ltd	605200	STH14003
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency - Non Teachers	17-Feb-2012	515.04	REED PERSONNEL SERVICES LTD	605215	STH14004
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency - Non Teachers	17-Feb-2012	515.04	REED PERSONNEL SERVICES LTD	605215	STH14005
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency - Non Teachers	17-Feb-2012	515.04	REED PERSONNEL SERVICES LTD	605215	STH14006
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Agency Staff - Non-Teachers	17-Feb-2012	515.04	REED PERSONNEL SERVICES LTD	605000	STH14007
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	17-Feb-2012	515.04	REED PERSONNEL SERVICES LTD	605005	STH14008
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency - Non Teachers	24-Feb-2012	515.04	REED PERSONNEL SERVICES LTD	605215	STH14009
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency - Non Teachers	24-Feb-2012	515.04	REED PERSONNEL SERVICES LTD	605215	STH14010
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency - Non Teachers	24-Feb-2012	515.04	REED PERSONNEL SERVICES LTD	605215	STH14011
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Agency Staff - Non-Teachers	24-Feb-2012	515.04	REED PERSONNEL SERVICES LTD	605000	STH14012
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	24-Feb-2012	515.04	REED PERSONNEL SERVICES LTD	605005	STH14013
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	15-Feb-2012	515.91	Hays	605410	STH14014
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Minor Planned & Batched	Agency Staff - Non-Teachers	14-Feb-2012	517.26	HRGOxetec	605005	STH14015
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Minor Planned & Batched	Agency Staff - Non-Teachers	21-Feb-2012	517.26	HRGOxetec	605005	STH14016
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Minor Planned & Batched	Agency Staff - Non-Teachers	28-Feb-2012	517.26	HRGOxetec	605005	STH14017
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Horsley Hill and Boldon	Agency Staff - Non-Teachers	14-Feb-2012	518.00	Venn Group Ltd	603280	STH14018
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Horsley Hill and Boldon	Agency Staff - Admin	21-Feb-2012	518.00	Venn Group Ltd	603280	STH14019
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Horsley Hill and Boldon	Agency Staff - Non-Teachers	28-Feb-2012	518.00	Venn Group Ltd	603280	STH14020
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	01-Feb-2012	521.73	REED PERSONNEL SERVICES LTD	605410	STH14021
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	01-Feb-2012	521.73	REED PERSONNEL SERVICES LTD	605410	STH14022
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	17-Feb-2012	523.16	REED PERSONNEL SERVICES LTD	605410	STH14023
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	14-Feb-2012	523.31	WOLSELEY PLUMB CENTRE	605305	STH14024

South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Equipment & Materials	03-Feb-2012	523.82	HOWDEN JOINERY LIMITED	605100	STH14025
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Equipment & Materials	03-Feb-2012	535.42	HOWDEN JOINERY LIMITED	605100	STH14026
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Equipment & Materials	28-Feb-2012	535.44	HOWDEN JOINERY LIMITED	605100	STH14027
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	10-Feb-2012	535.92	REED PERSONNEL SERVICES LTD	605410	STH14028
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	10-Feb-2012	535.92	REED PERSONNEL SERVICES LTD	605410	STH14029
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	17-Feb-2012	535.92	REED PERSONNEL SERVICES LTD	605410	STH14030
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Furniture & Equipment - General	15-Feb-2012	538.20	City Electrical Factors Ltd	605215	STH14031
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Subcontractors	27-Feb-2012	539.00	Anyjunk Limited	605305	STH14032
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Traded Services Subcontractors	06-Feb-2012	540.00	HEWITSON SCAFFOLDING LIMITED	605000	STH14033
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Traded Services Subcontractors	06-Feb-2012	540.00	HEWITSON SCAFFOLDING LIMITED	605000	STH14034
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Traded Services Subcontractors	06-Feb-2012	540.00	HEWITSON SCAFFOLDING LIMITED	605000	STH14035
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Traded Services Subcontractors	14-Feb-2012	540.00	HEWITSON SCAFFOLDING LIMITED	605000	STH14036
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Traded Services Subcontractors	14-Feb-2012	540.00	HEWITSON SCAFFOLDING LIMITED	605000	STH14037
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Traded Services Subcontractors	17-Feb-2012	540.00	HEWITSON SCAFFOLDING LIMITED	605000	STH14038
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Traded Services Subcontractors	17-Feb-2012	540.00	HEWITSON SCAFFOLDING LIMITED	605000	STH14039
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Traded Services Subcontractors	22-Feb-2012	540.00	HEWITSON SCAFFOLDING LIMITED	605000	STH14040
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Empty Homes	Agency Staff - Non-Teachers	10-Feb-2012	543.58	REED PERSONNEL SERVICES LTD	603507	STH14041
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Feb-2012	544.05	REED PERSONNEL SERVICES LTD	603502	STH14042
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Feb-2012	547.23	REED PERSONNEL SERVICES LTD	603502	STH14043
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Feb-2012	547.23	REED PERSONNEL SERVICES LTD	603502	STH14044
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	10-Feb-2012	547.23	REED PERSONNEL SERVICES LTD	603502	STH14045
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	15-Feb-2012	547.23	Hays	605410	STH14046
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	17-Feb-2012	547.23	REED PERSONNEL SERVICES LTD	603502	STH14047
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	24-Feb-2012	547.23	REED PERSONNEL SERVICES LTD	603502	STH14048
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	24-Feb-2012	547.23	REED PERSONNEL SERVICES LTD	603502	STH14049
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	29-Feb-2012	547.23	Hays	605410	STH14050
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	24-Feb-2012	548.68	REED PERSONNEL SERVICES LTD	605410	STH14051
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	01-Feb-2012	549.45	REED PERSONNEL SERVICES LTD	605005	STH14052
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	24-Feb-2012	549.45	REED PERSONNEL SERVICES LTD	605005	STH14053
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Traded Services Subcontractors	21-Feb-2012	550.00	Advantage Utilities Services Ltd	605000	STH14054
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	14-Feb-2012	550.28	WOLSELEY PLUMB CENTRE	605305	STH14055
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	14-Feb-2012	550.28	WOLSELEY PLUMB CENTRE	605305	STH14056
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	14-Feb-2012	550.28	WOLSELEY PLUMB CENTRE	605305	STH14057
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	14-Feb-2012	550.28	WOLSELEY PLUMB CENTRE	605305	STH14058
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	14-Feb-2012	550.28	WOLSELEY PLUMB CENTRE	605305	STH14059
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	14-Feb-2012	553.37	WOLSELEY PLUMB CENTRE	605305	STH14060

South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Structural Works	Traded Services Subcontractors	17-Feb-2012	553.67	SECURE SHIELD WINDOWS LTD	605200	STH14061
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Horsley Hill and Boldon	Agency Staff - Non-Teachers	14-Feb-2012	555.00	Venn Group Ltd	603280	STH14062
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Horsley Hill and Boldon	Agency Staff - Non-Teachers	21-Feb-2012	555.00	Venn Group Ltd	603280	STH14063
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Horsley Hill and Boldon	Agency Staff - Non-Teachers	28-Feb-2012	555.00	Venn Group Ltd	603280	STH14064
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Agency Staff - Non-Teachers	07-Feb-2012	555.21	Randstad CPE Limited	605305	STH14065
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	10-Feb-2012	555.75	REED PERSONNEL SERVICES LTD	603502	STH14066
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	22-Feb-2012	556.00	ENVIRONMENTAL FRIENDLY COATINGS LTD	605305	STH14067
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Agency Staff - Non-Teachers	01-Feb-2012	557.09	REED PERSONNEL SERVICES LTD	605100	STH14068
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Agency Staff - Non-Teachers	01-Feb-2012	557.09	REED PERSONNEL SERVICES LTD	605100	STH14069
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency Staff - Non-Teachers	24-Feb-2012	557.09	REED PERSONNEL SERVICES LTD	605215	STH14070
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Empty Homes	Agency Staff - Non-Teachers	01-Feb-2012	557.96	REED PERSONNEL SERVICES LTD	603507	STH14071
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Empty Homes	Agency Staff - Non-Teachers	01-Feb-2012	557.96	REED PERSONNEL SERVICES LTD	603507	STH14072
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Empty Homes	Agency Staff - Non-Teachers	01-Feb-2012	557.96	REED PERSONNEL SERVICES LTD	603507	STH14073
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Empty Homes	Agency Staff - Non-Teachers	10-Feb-2012	557.96	REED PERSONNEL SERVICES LTD	603507	STH14074
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency - Non Teachers	17-Feb-2012	557.96	REED PERSONNEL SERVICES LTD	605215	STH14075
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Empty Homes	Agency Staff - Non-Teachers	17-Feb-2012	557.96	REED PERSONNEL SERVICES LTD	603507	STH14076
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency - Non Teachers	24-Feb-2012	557.96	REED PERSONNEL SERVICES LTD	605215	STH14077
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Sheltered Housing Services	Agency Staff - Non-Teachers	03-Feb-2012	560.34	Hays Recruitment	603308	STH14078
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	10-Feb-2012	564.30	REED PERSONNEL SERVICES LTD	605005	STH14079
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Works	Traded Services Equipment & Materials	01-Feb-2012	565.37	AKW MEDI-CARE LIMITED	605205	STH14080
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	20-Feb-2012	567.84	City Electrical Factors Ltd	605305	STH14081
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	10-Feb-2012	570.00	PREMIER SCAFFOLDING SERVICES LTD	605005	STH14082
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	10-Feb-2012	571.64	AKW MEDI-CARE LIMITED	605305	STH14083
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Planning	Agency Staff - Non-Teachers	14-Feb-2012	572.02	Randstad CPE Limited	603503	STH14084
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Planning	Agency Staff - Non-Teachers	21-Feb-2012	572.02	Randstad CPE Limited	603503	STH14085
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Planning	Agency Staff - Non-Teachers	28-Feb-2012	572.02	Randstad CPE Limited	603503	STH14086
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Agency Staff - Non-Teachers	27-Feb-2012	573.13	Randstad CPE Limited	605000	STH14087
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Agency Staff - Non-Teachers	27-Feb-2012	573.13	Randstad CPE Limited	605000	STH14088
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Agency Staff - Non-Teachers	27-Feb-2012	573.13	Randstad CPE Limited	605000	STH14089
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Empty Homes	Agency Staff - Non-Teachers	10-Feb-2012	573.50	REED PERSONNEL SERVICES LTD	603507	STH14090
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Empty Homes	Agency Staff - Non-Teachers	17-Feb-2012	573.50	REED PERSONNEL SERVICES LTD	603507	STH14091
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Empty Homes	Agency Staff - Non-Teachers	24-Feb-2012	573.50	REED PERSONNEL SERVICES LTD	603507	STH14092
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Equipment & Materials	03-Feb-2012	574.79	HOWDEN JOINERY LIMITED	605100	STH14093
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Empty Homes	Agency Staff - Non-Teachers	10-Feb-2012	575.55	REED PERSONNEL SERVICES LTD	603507	STH14094
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Empty Homes	Agency Staff - Non-Teachers	17-Feb-2012	575.55	REED PERSONNEL SERVICES LTD	603507	STH14095
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Empty Homes	Agency Staff - Non-Teachers	17-Feb-2012	575.55	REED PERSONNEL SERVICES LTD	603507	STH14096
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Empty Homes	Agency Staff - Non-Teachers	24-Feb-2012	575.55	REED PERSONNEL SERVICES LTD	603507	STH14097

South Tyneside Homes	00CL	South Tyneside Homes Ltd	Empty Homes	Agency Staff - Non-Teachers	24-Feb-2012	575.55	REED PERSONNEL SERVICES LTD	603507	STH14098
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Agency - Non Teachers	23-Feb-2012	576.09	MANPOWER UK LIMITED	605100	STH14099
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Agency Staff - Non-Teachers	17-Feb-2012	576.30	REED PERSONNEL SERVICES LTD	605100	STH14100
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Agency Staff - Non-Teachers	01-Feb-2012	579.42	REED PERSONNEL SERVICES LTD	605000	STH14101
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Agency Staff - Non-Teachers	01-Feb-2012	579.42	REED PERSONNEL SERVICES LTD	605100	STH14102
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency - Non Teachers	01-Feb-2012	579.42	REED PERSONNEL SERVICES LTD	605215	STH14103
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Agency Staff - Non-Teachers	10-Feb-2012	579.42	REED PERSONNEL SERVICES LTD	605000	STH14104
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Agency Staff - Non-Teachers	10-Feb-2012	579.42	REED PERSONNEL SERVICES LTD	605100	STH14105
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency Staff - Non-Teachers	10-Feb-2012	579.42	REED PERSONNEL SERVICES LTD	605215	STH14106
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency Staff - Non-Teachers	10-Feb-2012	579.42	REED PERSONNEL SERVICES LTD	605215	STH14107
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Agency Staff - Non-Teachers	24-Feb-2012	579.42	REED PERSONNEL SERVICES LTD	605100	STH14108
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Agency Staff - Non-Teachers	24-Feb-2012	579.42	REED PERSONNEL SERVICES LTD	605100	STH14109
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Minor Planned & Batched Schemes	Traded Services Subcontractors	08-Feb-2012	580.50	Willowcrete Manufacturing Co Ltd	605005	STH14110
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Your Choice	Non-Staff Advertising	20-Feb-2012	584.77	JOHNSTON PUBLISHING (NORTH)	603303	STH14111
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	17-Feb-2012	585.00	REED PERSONNEL SERVICES LTD	603502	STH14112
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	20-Feb-2012	585.14	Rexel UK T/A Newey & Eyre	605305	STH14113
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Agency Staff - Non-Teachers	27-Feb-2012	586.82	Randstad CPE Limited	605305	STH14114
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Minor Planned & Batched	Traded Services Subcontractors	24-Feb-2012	587.88	SPRINGS ROOFING LTD	605005	STH14115
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Corporate Costs	Telephone Expenses	13-Feb-2012	588.09	BT GLOBAL SERVICES	603003	STH14116
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	01-Feb-2012	589.05	REED PERSONNEL SERVICES LTD	605410	STH14117
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Equipment & Materials	17-Feb-2012	590.76	HOWDEN JOINERY LIMITED	605100	STH14118
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Works	Traded Services Subcontractors	10-Feb-2012	593.00	TSUK INTERIORS LTD	605205	STH14119
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Agency Staff - Non-Teachers	17-Feb-2012	595.08	REED PERSONNEL SERVICES LTD	605000	STH14120
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Agency Staff - Non-Teachers	24-Feb-2012	595.08	REED PERSONNEL SERVICES LTD	605000	STH14121
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Your Choice	Non-Staff Advertising	08-Feb-2012	596.77	JOHNSTON PUBLISHING (NORTH)	603303	STH14122
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Your Choice	Non-Staff Advertising	15-Feb-2012	596.77	JOHNSTON PUBLISHING (NORTH)	603303	STH14123
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Your Choice	Non-Staff Advertising	22-Feb-2012	596.77	JOHNSTON PUBLISHING (NORTH)	603303	STH14124
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Your Choice	Non-Staff Advertising	29-Feb-2012	596.77	JOHNSTON PUBLISHING (NORTH)	603303	STH14125
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Equipment & Materials	14-Feb-2012	598.38	Rexel UK T/A Newey & Eyre	605100	STH14126
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Recharges to Capital	Contractor Payments HRA	01-Feb-2012	599.00	Graham Group	603010	STH14127
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Recharges to Capital	Contractor Payments HRA	10-Feb-2012	599.00	Graham Group	603010	STH14128
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency Staff - Non-Teachers	24-Feb-2012	599.84	REED PERSONNEL SERVICES LTD	605215	STH14129
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	24-Feb-2012	602.55	REED PERSONNEL SERVICES LTD	603502	STH14130
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency - Non Teachers	01-Feb-2012	603.20	REED PERSONNEL SERVICES LTD	605215	STH14131

South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency - Non Teachers	01-Feb-2012	603.20	REED PERSONNEL SERVICES LTD	605215	STH14132
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency - Non Teachers	17-Feb-2012	603.20	REED PERSONNEL SERVICES LTD	605215	STH14133
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency - Non Teachers	24-Feb-2012	603.20	REED PERSONNEL SERVICES LTD	605215	STH14134
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency - Non Teachers	24-Feb-2012	603.20	REED PERSONNEL SERVICES LTD	605215	STH14135
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Agency - Non Teachers	09-Feb-2012	607.23	MANPOWER UK LIMITED	605100	STH14136
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Feb-2012	608.40	REED PERSONNEL SERVICES LTD	603502	STH14137
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Equipment & Materials	14-Feb-2012	609.57	Rexel UK T/A Newey & Eyre	605100	STH14138
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Agency Staff - Non-Teachers	14-Feb-2012	610.50	RULLION ALLTRADES LIMITED	605100	STH14139
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Agency Staff - Non-Teachers	21-Feb-2012	610.50	RULLION ALLTRADES LIMITED	605100	STH14140
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Agency Staff - Non-Teachers	01-Feb-2012	610.74	REED PERSONNEL SERVICES LTD	605000	STH14141
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Equipment & Materials	08-Feb-2012	612.63	Rexel UK T/A Newey & Eyre	605100	STH14142
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Recharges to Capital Programme	Contractor Payments HRA	09-Feb-2012	615.00	NORTHEAST PANELS LIMITED	603010	STH14143
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	28-Feb-2012	618.50	Randstad CPE Limited	605410	STH14144
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	01-Feb-2012	622.71	REED PERSONNEL SERVICES LTD	605410	STH14145
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	01-Feb-2012	622.71	REED PERSONNEL SERVICES LTD	605410	STH14146
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	01-Feb-2012	622.71	REED PERSONNEL SERVICES LTD	605410	STH14147
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	01-Feb-2012	622.71	REED PERSONNEL SERVICES LTD	605410	STH14148
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	01-Feb-2012	622.71	REED PERSONNEL SERVICES LTD	605410	STH14149
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	10-Feb-2012	622.71	REED PERSONNEL SERVICES LTD	605410	STH14150
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	10-Feb-2012	622.71	REED PERSONNEL SERVICES LTD	605410	STH14151
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	10-Feb-2012	622.71	REED PERSONNEL SERVICES LTD	605410	STH14152
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	10-Feb-2012	622.71	REED PERSONNEL SERVICES LTD	605410	STH14153
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	28-Feb-2012	622.71	Randstad CPE Limited	605410	STH14154
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	28-Feb-2012	622.71	Randstad CPE Limited	605410	STH14155
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Works	Traded Services Equipment & Materials	29-Feb-2012	623.33	HOWDEN JOINERY LIMITED	605205	STH14156
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Equipment & Materials	20-Feb-2012	623.55	HOWDEN JOINERY LIMITED	605100	STH14157
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Sheltered Housing Services	Agency Staff - Non-Teachers	27-Feb-2012	624.30	Hays	603308	STH14158
South Tyneside Homes	00CL	South Tyneside Homes Ltd	DH Gentoo - Tyne Dock	Contractor Payments HRA	29-Feb-2012	625.46	PLUMBING TRADE SUPPLIES	603025	STH14159
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Equipment & Materials	10-Feb-2012	626.11	HOWDEN JOINERY LIMITED	605100	STH14160
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Social Services Adaptations	Furniture & Equipment - General	27-Feb-2012	627.00	CROWN PAINTS LIMITED	605210	STH14161
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Equipment & Materials	10-Feb-2012	628.71	HOWDEN JOINERY LIMITED	605100	STH14162
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Equipment & Materials	17-Feb-2012	631.24	HOWDEN JOINERY LIMITED	605100	STH14163
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency Staff - Non-Teachers	10-Feb-2012	634.66	REED PERSONNEL SERVICES LTD	605215	STH14164
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Social Services Adaptations	Traded Services Subcontractors	29-Feb-2012	636.00	CLOSED DOOR SECURITY SYSTEMS	605210	STH14165
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Recharges to Capital Programme	Contractor Payments HRA	23-Feb-2012	636.25	SECURE SHIELD WINDOWS LTD	603010	STH14166
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Debtors Control Account	20-Feb-2012	636.58	South Tyneside Council	999999	STH14167
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Structural Works	Traded Services Subcontractors	20-Feb-2012	643.00	MGM Ltd	605200	STH14168
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Equipment & Materials	29-Feb-2012	646.86	HOWDEN JOINERY LIMITED	605100	STH14169
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management	Agency Staff - Non-Teachers	07-Feb-2012	647.68	Randstad CPE Limited	603501	STH14170

South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency - Non Teachers	24-Feb-2012	648.44	REED PERSONNEL SERVICES LTD	605215	STH14171
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Works	Printing & Stationery Consumables	01-Feb-2012	650.00	Northern Tools	605205	STH14172
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Traded Services Subcontractors	10-Feb-2012	650.00	Advantage Utilities Services Ltd	605000	STH14173
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Traded Services Subcontractors	17-Feb-2012	650.00	Advantage Utilities Services Ltd	605000	STH14174
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Traded Services Subcontractors	21-Feb-2012	655.00	Aimrange (NE) Ltd	605000	STH14175
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Operational Support Unit	Staff Training	27-Feb-2012	656.00	SEQM LIMITED	605550	STH14176
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	13-Feb-2012	658.23	Hays	605410	STH14177
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	15-Feb-2012	658.23	Hays	605410	STH14178
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	20-Feb-2012	658.23	Hays	605410	STH14179
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	24-Feb-2012	658.27	Hays	605410	STH14180
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Hire of Plant	22-Feb-2012	660.00	PREMIER SCAFFOLDING SERVICES LTD	605000	STH14181
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Agency Staff - Non-Teachers	14-Feb-2012	662.67	Randstad CPE Limited	605305	STH14182
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Agency Staff - Non-Teachers	21-Feb-2012	662.67	Randstad CPE Limited	605305	STH14183
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Agency Staff - Non-Teachers	28-Feb-2012	662.67	Randstad CPE Limited	605305	STH14184
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Equipment & Materials	13-Feb-2012	663.92	HOWDEN JOINERY LIMITED	605100	STH14185
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Equipment & Materials	10-Feb-2012	667.41	HOWDEN JOINERY LIMITED	605100	STH14186
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Equipment & Materials	17-Feb-2012	671.34	HOWDEN JOINERY LIMITED	605100	STH14187
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Empty Homes	Agency Staff - Non-Teachers	10-Feb-2012	678.60	REED PERSONNEL SERVICES LTD	603507	STH14188
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Empty Homes	Agency Staff - Non-Teachers	10-Feb-2012	678.60	REED PERSONNEL SERVICES LTD	603507	STH14189
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Empty Homes	Agency Staff - Non-Teachers	17-Feb-2012	678.60	REED PERSONNEL SERVICES LTD	603507	STH14190
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Empty Homes	Agency Staff - Non-Teachers	17-Feb-2012	678.60	REED PERSONNEL SERVICES LTD	603507	STH14191
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Empty Homes	Agency Staff - Non-Teachers	24-Feb-2012	678.60	REED PERSONNEL SERVICES LTD	603507	STH14192
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Empty Homes	Agency Staff - Non-Teachers	24-Feb-2012	678.60	REED PERSONNEL SERVICES LTD	603507	STH14193
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Equipment & Materials	13-Feb-2012	679.95	HOWDEN JOINERY LIMITED	605100	STH14194
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Equipment & Materials	15-Feb-2012	682.60	Rexel UK T/A Newey & Eyre	605100	STH14195
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Works	Traded Services Equipment & Materials	22-Feb-2012	688.90	HOWDEN JOINERY LIMITED	605205	STH14196
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency - Non Teachers	24-Feb-2012	689.04	REED PERSONNEL SERVICES LTD	605215	STH14197
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Creditors UCATT	10-Feb-2012	690.08	UCATT	999999	STH14198
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	01-Feb-2012	693.80	CROSSLING LTD.	605305	STH14199
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	03-Feb-2012	702.00	City Electrical Factors Ltd	605305	STH14200
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Equipment & Materials	13-Feb-2012	707.41	HOWDEN JOINERY LIMITED	605100	STH14201
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Agency Staff - Non-Teachers	01-Feb-2012	710.77	REED PERSONNEL SERVICES LTD	605100	STH14202
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Agency Staff - Non-Teachers	01-Feb-2012	710.77	REED PERSONNEL SERVICES LTD	605100	STH14203
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Agency Staff - Non-Teachers	01-Feb-2012	710.77	REED PERSONNEL SERVICES LTD	605100	STH14204
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Agency Staff - Non-Teachers	01-Feb-2012	710.77	REED PERSONNEL SERVICES LTD	605100	STH14205
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Agency Staff - Non-Teachers	01-Feb-2012	710.77	REED PERSONNEL SERVICES LTD	605100	STH14206
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Agency Staff - Non-Teachers	10-Feb-2012	710.77	REED PERSONNEL SERVICES LTD	605100	STH14207
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Agency Staff - Non-Teachers	10-Feb-2012	710.77	REED PERSONNEL SERVICES LTD	605100	STH14208
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Agency Staff - Non-Teachers	17-Feb-2012	710.77	REED PERSONNEL SERVICES LTD	605100	STH14209
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	20-Feb-2012	711.60	Hays	605410	STH14210
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	10-Feb-2012	714.00	WOLSELEY PLUMB CENTRE	605305	STH14211
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Equipment & Materials	10-Feb-2012	716.69	HOWDEN JOINERY LIMITED	605100	STH14212

South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Feb-2012	717.44	REED PERSONNEL SERVICES LTD	603502	STH14213
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Minor Planned & Batched	Hire of Plant	02-Feb-2012	720.00	FACELIFT ACCESS HIRE	605005	STH14214
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency - Non Teachers	10-Feb-2012	720.36	REED PERSONNEL SERVICES LTD	605215	STH14215
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Structural Works	Traded Services Subcontractors	14-Feb-2012	723.48	MGM Ltd	605200	STH14216
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency - Non Teachers	10-Feb-2012	723.84	REED PERSONNEL SERVICES LTD	605215	STH14217
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency - Non Teachers	10-Feb-2012	723.84	REED PERSONNEL SERVICES LTD	605215	STH14218
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency - Non Teachers	17-Feb-2012	723.84	REED PERSONNEL SERVICES LTD	605215	STH14219
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Equipment & Materials	13-Feb-2012	724.12	HOWDEN JOINERY LIMITED	605100	STH14220
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Equipment & Materials	15-Feb-2012	724.73	HOWDEN JOINERY LIMITED	605100	STH14221
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	24-Feb-2012	727.32	REED PERSONNEL SERVICES LTD	605410	STH14222
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	24-Feb-2012	727.32	REED PERSONNEL SERVICES LTD	605410	STH14223
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management	Technical Services	29-Feb-2012	728.64	E C Harris LLP	603501	STH14224
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Gentoo Contractor	Other Interest Paid	07-Feb-2012	735.76	EC Solutions NE Ltd	603008	STH14225
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency Staff - Non-Teachers	10-Feb-2012	736.02	REED PERSONNEL SERVICES LTD	605215	STH14226
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	01-Feb-2012	736.34	PLUMBING TRADE SUPPLIES	605305	STH14227
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Furniture & Equipment - General	29-Feb-2012	738.00	Northern Tools	605100	STH14228
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Equipment & Materials	17-Feb-2012	739.45	HOWDEN JOINERY LIMITED	605100	STH14229
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Equipment & Materials	07-Feb-2012	741.60	Rexel UK T/A Newey & Eyre	605100	STH14230
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	17-Feb-2012	742.59	WOLSELEY PLUMB CENTRE	605305	STH14231
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	27-Feb-2012	745.33	Randstad CPE Limited	605410	STH14232
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	20-Feb-2012	745.80	Rexel UK T/A Newey & Eyre	605305	STH14233
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Head of Service Improvement	Goods and Services	03-Feb-2012	750.00	EMQC LTD	603140	STH14234
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Traded Services Equipment & Materials	22-Feb-2012	750.86	ENVIRONMENTAL FRIENDLY COATINGS LTD	605410	STH14235
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	08-Feb-2012	755.12	EYRE AND ELLISTON LTD	605305	STH14236
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	17-Feb-2012	757.35	REED PERSONNEL SERVICES LTD	605410	STH14237
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	17-Feb-2012	757.35	REED PERSONNEL SERVICES LTD	605410	STH14238
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Operational Support Unit	Agency - Non Teachers	21-Feb-2012	757.37	Randstad CPE Limited	605550	STH14239
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Operational Support Unit	Agency - Non Teachers	14-Feb-2012	760.67	Randstad CPE Limited	605550	STH14240
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Equipment & Materials	03-Feb-2012	766.93	HOWDEN JOINERY LIMITED	605100	STH14241
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Single to Double Glazing	Traded Services Equipment & Materials	22-Feb-2012	767.25	Pilkington UK Limited	605405	STH14242
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Traded Services Subcontractors	10-Feb-2012	770.00	A & G HEATING & GAS SERVICES	605000	STH14243
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	24-Feb-2012	770.63	AKW MEDI-CARE LIMITED	605305	STH14244
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	24-Feb-2012	770.63	AKW MEDI-CARE LIMITED	605305	STH14245
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	24-Feb-2012	770.63	AKW MEDI-CARE LIMITED	605305	STH14246
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	24-Feb-2012	770.63	AKW MEDI-CARE LIMITED	605305	STH14247
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	10-Feb-2012	774.18	REED PERSONNEL SERVICES LTD	605410	STH14248
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency Staff - Non-Teachers	01-Feb-2012	775.17	REED PERSONNEL SERVICES LTD	605215	STH14249
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	24-Feb-2012	776.20	REED PERSONNEL SERVICES LTD	605410	STH14250
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	24-Feb-2012	777.21	AKW MEDI-CARE LIMITED	605305	STH14251
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	24-Feb-2012	777.21	AKW MEDI-CARE LIMITED	605305	STH14252
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Sheltered Housing Services	Agency Staff - Non-Teachers	22-Feb-2012	780.14	Hays	603308	STH14253
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Sheltered Housing Services	Agency Staff - Non-Teachers	15-Feb-2012	781.95	Hays	603308	STH14254
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Sheltered Housing Services	Agency Staff - Non-Teachers	29-Feb-2012	781.98	Hays	603308	STH14255

South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency Staff - Non-Teachers	01-Feb-2012	783.00	REED PERSONNEL SERVICES LTD	605215	STH14256
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency - Non Teachers	01-Feb-2012	783.00	REED PERSONNEL SERVICES LTD	605215	STH14257
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency - Non Teachers	17-Feb-2012	783.00	REED PERSONNEL SERVICES LTD	605215	STH14258
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Equipment & Materials	27-Feb-2012	786.22	Rexel UK T/A Newey & Eyre	605100	STH14259
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	13-Feb-2012	786.56	Pilkington UK Limited	605305	STH14260
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Subcontractors	21-Feb-2012	796.00	MGM Ltd	605305	STH14261
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	24-Feb-2012	797.59	AKW MEDI-CARE LIMITED	605305	STH14262
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	24-Feb-2012	797.59	AKW MEDI-CARE LIMITED	605305	STH14263
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Traded Services Subcontractors	21-Feb-2012	800.00	Aimrange (NE) Ltd	605000	STH14264
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Subcontractors	24-Feb-2012	800.00	R PARKER (WALL & FLOOR TILING) LTD	605305	STH14265
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Subcontractors	24-Feb-2012	800.00	R PARKER (WALL & FLOOR TILING) LTD	605305	STH14266
South Tyneside Homes	00CL	South Tyneside Homes Ltd	One off Replacements	Traded Services Equipment & Materials	20-Feb-2012	800.99	HOWDEN JOINERY LIMITED	605220	STH14267
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	24-Feb-2012	803.87	AKW MEDI-CARE LIMITED	605305	STH14268
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	24-Feb-2012	803.87	AKW MEDI-CARE LIMITED	605305	STH14269
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	24-Feb-2012	803.87	AKW MEDI-CARE LIMITED	605305	STH14270
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	24-Feb-2012	803.87	AKW MEDI-CARE LIMITED	605305	STH14271
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	24-Feb-2012	803.87	AKW MEDI-CARE LIMITED	605305	STH14272
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	24-Feb-2012	803.87	AKW MEDI-CARE LIMITED	605305	STH14273
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	24-Feb-2012	803.87	AKW MEDI-CARE LIMITED	605305	STH14274
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Operational Support Unit	Agency - Non Teachers	28-Feb-2012	804.27	Randstad CPE Limited	605550	STH14275
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency - Non Teachers	24-Feb-2012	810.41	REED PERSONNEL SERVICES LTD	605215	STH14276
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Traded Services Subcontractors	21-Feb-2012	825.00	Aimrange (NE) Ltd	605000	STH14277
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Traded Services Subcontractors	21-Feb-2012	825.00	Aimrange (NE) Ltd	605000	STH14278
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Equipment & Materials	17-Feb-2012	829.26	HOWDEN JOINERY LIMITED	605100	STH14279
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Feb-2012	829.54	REED PERSONNEL SERVICES LTD	603502	STH14280
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Feb-2012	829.54	REED PERSONNEL SERVICES LTD	603502	STH14281
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	10-Feb-2012	829.54	REED PERSONNEL SERVICES LTD	603502	STH14282
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	24-Feb-2012	829.54	REED PERSONNEL SERVICES LTD	603502	STH14283
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Empty Homes	Non Routine Contracted Grounds Maintnce	08-Feb-2012	830.00	AC SERVICES (NE) LTD	603507	STH14284
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Works	Traded Services Equipment & Materials	21-Feb-2012	832.22	HOWDEN JOINERY LIMITED	605205	STH14285
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Recharges to Capital Programme	Contractor Payments HRA	17-Feb-2012	833.33	THE CO-OPERATIVE ELECTRICAL SERVICES	603010	STH14286
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Recharges to Capital Programme	Contractor Payments HRA	17-Feb-2012	833.33	THE CO-OPERATIVE ELECTRICAL SERVICES	603010	STH14287
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Creditors AEE	10-Feb-2012	833.70	Amicus	999999	STH14288
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	17-Feb-2012	841.54	REED PERSONNEL SERVICES LTD	605410	STH14289
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	24-Feb-2012	841.54	REED PERSONNEL SERVICES LTD	605410	STH14290
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Recharges to Capital	Contractor Payments HRA	01-Feb-2012	842.23	Graham Group	603010	STH14291
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Recharges to Capital	Contractor Payments HRA	01-Feb-2012	842.23	Graham Group	603010	STH14292
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Recharges to Capital	Contractor Payments HRA	01-Feb-2012	842.23	Graham Group	603010	STH14293
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Structural Works	Traded Services Subcontractors	28-Feb-2012	846.38	MGM Ltd	605200	STH14294
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	17-Feb-2012	848.04	REED PERSONNEL SERVICES LTD	603502	STH14295
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	24-Feb-2012	848.04	REED PERSONNEL SERVICES LTD	603502	STH14296
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Structural Works	Traded Services Subcontractors	20-Feb-2012	854.10	Wearside Fencing Limited	605200	STH14297
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	10-Feb-2012	857.25	AKW MEDI-CARE LIMITED	605305	STH14298

South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	24-Feb-2012	859.65	AKW MEDI-CARE LIMITED	605305	STH14299
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	24-Feb-2012	859.65	AKW MEDI-CARE LIMITED	605305	STH14300
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Agency Staff - Non-Teachers	01-Feb-2012	864.45	REED PERSONNEL SERVICES LTD	605100	STH14301
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency Staff - Non-Teachers	10-Feb-2012	864.45	REED PERSONNEL SERVICES LTD	605215	STH14302
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Works	Traded Services Equipment & Materials	10-Feb-2012	865.75	HOWDEN JOINERY LIMITED	605205	STH14303
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Traded Services Equipment & Materials	24-Feb-2012	871.00	ICI CONTRACT DIRECT	605410	STH14304
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Recharges to Capital Programme	Contractor Payments HRA	10-Feb-2012	874.60	A & G HEATING & GAS SERVICES	603010	STH14305
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Structural Works	Traded Services Subcontractors	15-Feb-2012	879.00	Wearside Fencing Limited	605200	STH14306
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency Staff - Non-Teachers	17-Feb-2012	880.88	REED PERSONNEL SERVICES LTD	605215	STH14307
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Debtors Control Account	20-Feb-2012	883.96	South Tyneside Council	999999	STH14308
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	01-Feb-2012	888.54	AKW MEDI-CARE LIMITED	605305	STH14309
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	01-Feb-2012	888.54	AKW MEDI-CARE LIMITED	605305	STH14310
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	10-Feb-2012	888.54	AKW MEDI-CARE LIMITED	605305	STH14311
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	10-Feb-2012	888.54	AKW MEDI-CARE LIMITED	605305	STH14312
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	10-Feb-2012	888.54	AKW MEDI-CARE LIMITED	605305	STH14313
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Empty Homes	Non Routine Contracted Grounds Maintnce	08-Feb-2012	890.00	AC SERVICES (NE) LTD	603507	STH14314
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Debtors-Staff Public Transport Scheme	10-Feb-2012	890.00	South Tyneside Council	999999	STH14315
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Traded Services Subcontractors	28-Feb-2012	890.00	Aimrange (NE) Ltd	605000	STH14316
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Creditors AEE	01-Feb-2012	895.18	Amicus	999999	STH14317
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Minor Planned & Batched	Hire of Plant	09-Feb-2012	900.00	FACELIFT ACCESS HIRE	605005	STH14318
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Minor Planned & Batched	Hire of Plant	16-Feb-2012	900.00	FACELIFT ACCESS HIRE	605005	STH14319
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Structural Works	Traded Services Subcontractors	06-Feb-2012	905.98	Willowcrete Manufacturing Co Ltd	605200	STH14320
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management Planning	Agency Staff - Non-Teachers	03-Feb-2012	910.20	Hays Recruitment	603503	STH14321
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Structural Works	Traded Services Subcontractors	06-Feb-2012	915.00	Peter Cox Ltd	605200	STH14322
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Support Services	Printing & Stationery Consumables	10-Feb-2012	920.28	OFFICE DEPOT	603804	STH14323
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Minor Planned & Batched	Traded Services Subcontractors	13-Feb-2012	931.00	MGM Ltd	605005	STH14324
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Traded Services Subcontractors	16-Feb-2012	936.00	SPRINGS ROOFING LTD	605000	STH14325
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency Staff - Non-Teachers	17-Feb-2012	941.33	REED PERSONNEL SERVICES LTD	605215	STH14326
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Agency Staff - Non-Teachers	24-Feb-2012	941.33	REED PERSONNEL SERVICES LTD	605215	STH14327
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Human Resources	Agency Staff - Non-Teachers	01-Feb-2012	957.93	REED PERSONNEL SERVICES LTD	603018	STH14328
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Human Resources	Agency Staff - Non-Teachers	17-Feb-2012	957.93	REED PERSONNEL SERVICES LTD	603018	STH14329
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Jarrow	Printing & Stationery Consumables	29-Feb-2012	958.93	CANON (UK) LTD	603260	STH14330
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	15-Feb-2012	959.24	EYRE AND ELLISTON LTD	605305	STH14331
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	24-Feb-2012	959.35	REED PERSONNEL SERVICES LTD	605410	STH14332
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	24-Feb-2012	959.35	REED PERSONNEL SERVICES LTD	605410	STH14333
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	24-Feb-2012	959.35	REED PERSONNEL SERVICES LTD	605410	STH14334
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Agency - Non Teachers	24-Feb-2012	959.35	REED PERSONNEL SERVICES LTD	605410	STH14335
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Goods and Services	28-Feb-2012	959.35	Randstad CPE Limited	605410	STH14336
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Goods and Services	28-Feb-2012	959.35	Randstad CPE Limited	605410	STH14337
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Human Resources	Agency Staff - Non-Teachers	24-Feb-2012	962.13	REED PERSONNEL SERVICES LTD	603018	STH14338
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Traded Services Subcontractors	15-Feb-2012	966.00	W McGovern & Co	605215	STH14339
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Traded Services Subcontractors	15-Feb-2012	966.00	W McGovern & Co	605215	STH14340
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Traded Services Subcontractors	17-Feb-2012	966.00	W McGovern & Co	605215	STH14341
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Human Resources	Agency Staff - Non-Teachers	17-Feb-2012	970.88	REED PERSONNEL SERVICES LTD	603018	STH14342

South Tyneside Homes	00CL	South Tyneside Homes Ltd	Single to Double Glazing	Traded Services Equipment & Materials	03-Feb-2012	974.75	Pilkington UK Limited	605405	STH14343
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Structural Works	Traded Services Subcontractors	08-Feb-2012	976.70	MGM Ltd	605200	STH14344
				Traded Services Subcontractors	06-Feb-2012	980.00	Willowcrete Manufacturing Co Ltd	605200	STH14345
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Structural Works						
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	15-Feb-2012	980.07	Rexel UK T/A Newey & Eyre	605305	STH14346
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Single to Double Glazing	Traded Services Equipment & Materials	17-Feb-2012	989.59	Pilkington UK Limited	605405	STH14347
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Goods and Services	24-Feb-2012	996.24	Hays	605410	STH14348
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Organisational Development	Staff Training	22-Feb-2012	1000.00	FIRST AID ON SITE TRAINING	603019	STH14349
				Traded Services Subcontractors	24-Feb-2012	1000.00	R PARKER (WALL & FLOOR TILING) LTD	605305	STH14350
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters						
				Agency Staff - Non-Teachers	01-Feb-2012	1003.24	REED PERSONNEL SERVICES LTD	603018	STH14351
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Human Resources						
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	01-Feb-2012	1007.34	PLUMBING TRADE SUPPLIES	605305	STH14352
				Agency Staff - Non-Teachers	24-Feb-2012	1016.18	REED PERSONNEL SERVICES LTD	603018	STH14353
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Human Resources						
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Single to Double Glazing	Traded Services Equipment & Materials	15-Feb-2012	1018.54	Pilkington UK Limited	605405	STH14354
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Goods and Services	07-Feb-2012	1022.39	Supra UK Limited	605100	STH14355
				Construction Services Stock	27-Feb-2012	1026.15	TOYOTA MATERIAL HANDLING UK	999999	STH14356
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General						
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Structural Works	Traded Services Subcontractors	29-Feb-2012	1033.89	MGM Ltd	605200	STH14357
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Traded Services Equipment & Materials	17-Feb-2012	1040.00	JAMES BURRELL LTD	605215	STH14358
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Recharges to Capital	Contractor Payments HRA	01-Feb-2012	1044.23	Graham Group	603010	STH14359
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Social Services Adaptations	Traded Services Subcontractors	23-Feb-2012	1059.00	Lift Able Limited	605210	STH14360
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Furniture & Equipment - General	01-Feb-2012	1065.00	Northern Tools	605100	STH14361
				Traded Services Subcontractors	24-Feb-2012	1071.00	JC MAINTENANCE SERVICES LTD	605305	STH14362
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters						
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Furniture & Equipment - General	20-Feb-2012	1076.40	City Electrical Factors Ltd	605215	STH14363
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Recharges to Capital	Contractor Payments HRA	01-Feb-2012	1078.09	Graham Group	603010	STH14364
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	27-Feb-2012	1086.20	CROSSLING LTD.	605305	STH14365
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Subcontractors	10-Feb-2012	1093.23	TSUK INTERIORS LTD	605305	STH14366
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Subcontractors	07-Feb-2012	1095.00	Milburn Services Ltd	605100	STH14367
South Tyneside Homes	00CL	South Tyneside Homes Ltd	One off Replacements	Goods and Services	20-Feb-2012	1095.09	PLUMBING TRADE SUPPLIES	605220	STH14368
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Traded Services Subcontractors	21-Feb-2012	1100.00	Aimrange (NE) Ltd	605000	STH14369
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Social Services Adaptations	Traded Services Subcontractors	16-Feb-2012	1103.00	Lift Able Limited	605210	STH14370
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Subcontractors	24-Feb-2012	1104.00	ISOLER	605305	STH14371
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	08-Feb-2012	1106.62	WOLSELEY PLUMB CENTRE	605305	STH14372
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	15-Feb-2012	1119.57	EYRE AND ELLISTON LTD	605305	STH14373
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Single to Double Glazing	Traded Services Equipment & Materials	15-Feb-2012	1134.79	Pilkington UK Limited	605405	STH14374
				Traded Services Equipment & Materials	15-Feb-2012	1140.00	PREMIER SCAFFOLDING SERVICES LTD	605215	STH14375
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes						
				Traded Services Equipment & Materials	27-Feb-2012	1140.00	PREMIER SCAFFOLDING SERVICES LTD	605215	STH14376
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes						
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Furniture & Equipment - General	29-Feb-2012	1152.00	Northern Tools	605100	STH14377
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Single to Double Glazing	Traded Services Equipment & Materials	29-Feb-2012	1174.32	Pilkington UK Limited	605405	STH14378
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	24-Feb-2012	1180.00	TOR COATINGS LIMITED	605305	STH14379
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	01-Feb-2012	1180.60	TOR COATINGS LIMITED	605305	STH14380
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	10-Feb-2012	1180.60	TOR COATINGS LIMITED	605305	STH14381
				Traded Services Subcontractors	13-Feb-2012	1200.00	A & G HEATING & GAS SERVICES	605000	STH14382
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs						
				Traded Services Subcontractors	17-Feb-2012	1200.00	A & G HEATING & GAS SERVICES	605000	STH14383
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs						
South Tyneside Homes	00CL	South Tyneside Homes Ltd	All Non Housing Work	Traded Services Equipment & Materials	29-Feb-2012	1201.88	Wolseley Parts Centre	605500	STH14384
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Single to Double Glazing	Traded Services Equipment & Materials	22-Feb-2012	1212.22	Pilkington UK Limited	605405	STH14385
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	22-Feb-2012	1225.88	EYRE AND ELLISTON LTD	605305	STH14386
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Structural Works	Traded Services Subcontractors	21-Feb-2012	1251.82	MGM Ltd	605200	STH14387
				Traded Services Subcontractors	28-Feb-2012	1270.75	Easibathe and Easiaccess Solutions	605210	STH14388
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Social Services Adaptations						
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	14-Feb-2012	1276.40	Rexel UK T/A Newey & Eyre	605305	STH14389
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Single to Double Glazing	Traded Services Equipment & Materials	28-Feb-2012	1280.24	Pilkington UK Limited	605405	STH14390

South Tyneside Homes	00CL	South Tyneside Homes Ltd	Minor Planned & Batched Schemes	Traded Services Subcontractors	14-Feb-2012	1300.00	Willowcrete Manufacturing Co Ltd	605005	STH14391
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Single to Double Glazing	Traded Services Equipment & Materials	29-Feb-2012	1302.74	Pilkington UK Limited	605405	STH14392
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Single to Double Glazing	Traded Services Equipment & Materials	20-Feb-2012	1324.93	Pilkington UK Limited	605405	STH14393
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Structural Works	Traded Services Subcontractors	28-Feb-2012	1326.00	MGM Ltd	605200	STH14394
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Single to Double Glazing	Traded Services Equipment & Materials	08-Feb-2012	1342.16	Pilkington UK Limited	605405	STH14395
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Recharges to Capital	Furniture & Equipment - General	01-Feb-2012	1344.00	Furniture Resource Centre Ltd	603010	STH14396
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Structural Works	Traded Services Subcontractors	28-Feb-2012	1354.14	MGM Ltd	605200	STH14397
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Recharges to Capital	Contractor Payments HRA	10-Feb-2012	1366.45	Graham Group	603010	STH14398
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Single to Double Glazing	Traded Services Equipment & Materials	23-Feb-2012	1369.29	Pilkington UK Limited	605405	STH14399
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Social Services Adaptations	Traded Services Subcontractors	01-Feb-2012	1384.41	Wearside Fencing Limited	605210	STH14400
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	08-Feb-2012	1389.92	PLUMBING TRADE SUPPLIES	605305	STH14401
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Social Services Adaptations	Traded Services Subcontractors	16-Feb-2012	1393.00	Lift Able Limited	605210	STH14402
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Social Services Adaptations	Traded Services Subcontractors	06-Feb-2012	1401.00	Lift Able Limited	605210	STH14403
South Tyneside Homes	00CL	South Tyneside Homes Ltd	One off Replacements	Goods and Services	07-Feb-2012	1407.82	PLUMBING TRADE SUPPLIES	605220	STH14404
				Traded Services Subcontractors	13-Feb-2012	1410.00	Willowcrete Manufacturing Co Ltd	605200	STH14405
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Structural Works						
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Single to Double Glazing	Traded Services Equipment & Materials	21-Feb-2012	1410.51	Pilkington UK Limited	605405	STH14406
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Single to Double Glazing	Traded Services Equipment & Materials	06-Feb-2012	1414.63	Pilkington UK Limited	605405	STH14407
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Social Services Adaptations	Traded Services Subcontractors	24-Feb-2012	1423.00	Lift Able Limited	605210	STH14408
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Cyclical Painting Programme	Hire of Plant	22-Feb-2012	1430.00	TYNE & WEAR ACCESS	605410	STH14409
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Social Services Adaptations	Traded Services Subcontractors	24-Feb-2012	1431.24	Lift Able Limited	605210	STH14410
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	15-Feb-2012	1436.64	REARO Laminates Limited	605305	STH14411
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Structural Works	Traded Services Equipment & Materials	14-Feb-2012	1438.27	WOLSELEY BUILD CENTRE	605200	STH14412
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Tenancy Involvement	Grant Payments - General	17-Feb-2012	1440.00	chuter ede education centre	603203	STH14413
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Single to Double Glazing	Traded Services Equipment & Materials	22-Feb-2012	1450.38	Pilkington UK Limited	605405	STH14414
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Communications	Printing & Stationery Consumables	22-Feb-2012	1453.65	CANON (UK) LTD	603144	STH14415
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	29-Feb-2012	1456.56	REARO Laminates Limited	605305	STH14416
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	29-Feb-2012	1465.68	Wolseley Parts Centre	605305	STH14417
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Assisted Car Loans Outstanding	24-Feb-2012	1478.25	South Tyneside Council	999999	STH14418
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Assisted Car Loans Outstanding	24-Feb-2012	1478.25	South Tyneside Council	999999	STH14419
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Minor Planned & Batched	Traded Services Subcontractors	01-Feb-2012	1482.10	Wearside Fencing Limited	605005	STH14420
				Other Interest Paid	17-Feb-2012	1485.00	M & C ROOFING CONTRACTORS LIMITED	603009	STH14421
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Dunelm Contractor						
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Single to Double Glazing	Traded Services Equipment & Materials	14-Feb-2012	1485.26	Pilkington UK Limited	605405	STH14422
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Recharges to Capital	Contractor Payments HRA	01-Feb-2012	1500.00	Graham Group	603010	STH14423
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Communications	Printing & Stationery Consumables	28-Feb-2012	1500.00	24 Dash	603144	STH14424
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Subcontractors	10-Feb-2012	1509.00	TSUK INTERIORS LTD	605305	STH14425
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Traded Services Equipment & Materials	29-Feb-2012	1533.17	PLUMBING TRADE SUPPLIES	605000	STH14426
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Single to Double Glazing	Traded Services Equipment & Materials	27-Feb-2012	1534.89	Pilkington UK Limited	605405	STH14427
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General	Creditors GMB	10-Feb-2012	1545.74	GMB	999999	STH14428
			Asset Management Procurement	Furniture & Equipment - General	21-Feb-2012	1552.31	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	603501	STH14429
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Single to Double Glazing	Traded Services Equipment & Materials	13-Feb-2012	1560.21	Pilkington UK Limited	605405	STH14430
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	01-Feb-2012	1566.22	CROSSLING LTD.	605305	STH14431
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Planned Schemes	Traded Services Subcontractors	27-Feb-2012	1568.00	W McGovern & Co	605215	STH14432
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Furniture & Equipment - General	15-Feb-2012	1572.00	Northern Tools	605100	STH14433
				Creditors Court Orders	02-Feb-2012	1583.79	Child Support Agency Client Fund Account (Falkirk)	999999	STH14434
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet General						
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management	Technical Services	29-Feb-2012	1584.00	E C Harris LLP	603501	STH14435
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	13-Feb-2012	1588.00	WOLSELEY PLUMB CENTRE	605305	STH14436
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	21-Feb-2012	1588.00	WOLSELEY PLUMB CENTRE	605305	STH14437
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	01-Feb-2012	1621.82	CROSSLING LTD.	605305	STH14438
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Recharges to Capital	Contractor Payments HRA	01-Feb-2012	1629.28	Graham Group	603010	STH14439
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Strathmore Office	Building Cleaning Contract Recharges	06-Feb-2012	1634.08	Cleaner Homes	603500	STH14440
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	10-Feb-2012	1637.43	PLUMBING TRADE SUPPLIES	605305	STH14441
				Traded Services Subcontractors	06-Feb-2012	1641.49	Willowcrete Manufacturing Co Ltd	605200	STH14442
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Structural Works						
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Single to Double Glazing	Traded Services Equipment & Materials	08-Feb-2012	1643.80	Pilkington UK Limited	605405	STH14443

South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Traded Services Subcontractors	20-Feb-2012	1645.00	A & G HEATING & GAS SERVICES	605000	STH14444
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	14-Feb-2012	1646.65	City Electrical Factors Ltd	605305	STH14445
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Subcontractors	27-Feb-2012	1659.14	G.T. CONTRACTS LTD	605305	STH14446
South Tyneside Homes	00CL	South Tyneside Homes Ltd	EXT Roofs - Biddick	Contractor Payments HRA	28-Feb-2012	1662.35	SIG ROOFING SUPPLIES LTD	603030	STH14447
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Asset Management	Technical Services	29-Feb-2012	1681.00	E C Harris LLP	603501	STH14448
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Social Services Adaptations	Traded Services Subcontractors	29-Feb-2012	1693.00	Lift Able Limited	605210	STH14449
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Organisational Development	Staff Training	15-Feb-2012	1700.00	AWARE UK LTD	603019	STH14450
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Rent Collection	Postage Expenses	21-Feb-2012	1700.00	BLP (NORTHERN) LTD	603204	STH14451
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Single to Double Glazing	Traded Services Equipment & Materials	24-Feb-2012	1703.10	Pilkington UK Limited	605405	STH14452
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Single to Double Glazing	Traded Services Equipment & Materials	22-Feb-2012	1708.64	Nova Group Ltd	605405	STH14453
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Single to Double Glazing	Traded Services Equipment & Materials	10-Feb-2012	1715.83	Pilkington UK Limited	605405	STH14454
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Social Services Adaptations	Traded Services Subcontractors	29-Feb-2012	1721.00	Lift Able Limited	605210	STH14455
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Traded Services Subcontractors	10-Feb-2012	1740.00	A & G HEATING & GAS SERVICES	605000	STH14456
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Traded Services Subcontractors	20-Feb-2012	1755.00	A & G HEATING & GAS SERVICES	605000	STH14457
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Recharges to Capital	Contractor Payments HRA	01-Feb-2012	1761.02	Graham Group	603010	STH14458
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Recharges to Capital	Contractor Payments HRA	10-Feb-2012	1761.47	Graham Group	603010	STH14459
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Support Services	Printing & Stationery Consumables	10-Feb-2012	1781.11	OFFICE DEPOT	603804	STH14460
South Tyneside Homes	00CL	South Tyneside Homes Ltd	EXT Roofs - Biddick	Contractor Payments HRA	22-Feb-2012	1810.96	SIG ROOFING SUPPLIES LTD	603030	STH14461
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Subcontractors	24-Feb-2012	1820.00	McVickers Electrical Engineers & Contractors	605100	STH14462
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Subcontractors	24-Feb-2012	1820.00	McVickers Electrical Engineers & Contractors	605100	STH14463
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Subcontractors	24-Feb-2012	1820.00	McVickers Electrical Engineers & Contractors	605100	STH14464
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Subcontractors	29-Feb-2012	1830.00	Milburn Services Ltd	605100	STH14465
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	17-Feb-2012	1830.54	PLUMBING TRADE SUPPLIES	605305	STH14466
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Subcontractors	24-Feb-2012	1850.00	McVickers Electrical Engineers & Contractors	605100	STH14467
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Subcontractors	24-Feb-2012	1850.00	McVickers Electrical Engineers & Contractors	605100	STH14468
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Subcontractors	24-Feb-2012	1850.00	McVickers Electrical Engineers & Contractors	605100	STH14469
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Subcontractors	24-Feb-2012	1850.00	McVickers Electrical Engineers & Contractors	605100	STH14470
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	29-Feb-2012	1872.76	PLUMBING TRADE SUPPLIES	605305	STH14471
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	24-Feb-2012	1881.96	PLUMBING TRADE SUPPLIES	605305	STH14472
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Subcontractors	24-Feb-2012	1890.00	McVickers Electrical Engineers & Contractors	605100	STH14473
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Subcontractors	24-Feb-2012	1890.00	McVickers Electrical Engineers & Contractors	605100	STH14474
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Subcontractors	24-Feb-2012	1890.00	McVickers Electrical Engineers & Contractors	605100	STH14475
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Subcontractors	24-Feb-2012	1890.00	McVickers Electrical Engineers & Contractors	605100	STH14476
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Subcontractors	24-Feb-2012	1890.00	McVickers Electrical Engineers & Contractors	605100	STH14477
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Subcontractors	24-Feb-2012	1890.00	McVickers Electrical Engineers & Contractors	605100	STH14478
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Subcontractors	24-Feb-2012	1890.00	McVickers Electrical Engineers & Contractors	605100	STH14479
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Subcontractors	24-Feb-2012	1890.00	McVickers Electrical Engineers & Contractors	605100	STH14480
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Traded Services Equipment & Materials	27-Feb-2012	1890.00	Wolseley Parts Centre	605000	STH14481
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	15-Feb-2012	1900.01	City Electrical Factors Ltd	605305	STH14482
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	15-Feb-2012	1910.80	PLUMBING TRADE SUPPLIES	605305	STH14483

South Tyneside Homes	00CL	South Tyneside Homes Ltd	Voids	Traded Services Subcontractors	24-Feb-2012	1920.00	McVickers Electrical Engineers & Contractors	605100	STH14484
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	21-Feb-2012	1932.14	LEWIS SECURITY GROUP	605305	STH14485
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Major Structural Works	Traded Services Subcontractors	20-Feb-2012	1945.00	MGM Ltd	605200	STH14486
		South Tyneside Homes Ltd	EXT Roofs - South Shields	Contractor Payments HRA	28-Feb-2012	1974.21	Esh Construction Ltd	603033	STH14487
		South Tyneside Homes Ltd	Single to Double Glazing	Traded Services Subcontractors	28-Feb-2012	1974.28	SECURE SHIELD WINDOWS LTD	605405	STH14488
		South Tyneside Homes Ltd	Recharges to Capital Programme	Contractor Payments HRA	01-Feb-2012	2000.00	Graham Group	603010	STH14489
		South Tyneside Homes Ltd	Recharges to Capital Programme	Contractor Payments HRA	01-Feb-2012	2000.00	Graham Group	603010	STH14490
		South Tyneside Homes Ltd	Recharges to Capital Programme	Contractor Payments HRA	17-Feb-2012	2000.00	Graham Group	603010	STH14491
		South Tyneside Homes Ltd	Voids	Traded Services Subcontractors	24-Feb-2012	2001.25	McVickers Electrical Engineers & Contractors	605100	STH14492
		South Tyneside Homes Ltd	Recharges to Capital Programme	Contractor Payments HRA	01-Feb-2012	2011.44	Graham Group	603010	STH14493
		South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Subcontractors	17-Feb-2012	2046.16	TSUK INTERIORS LTD	605305	STH14494
		Balance Sheet	Balance Sheet General	Debtors Control Account	20-Feb-2012	2065.13	South Tyneside Council	999999	STH14495
		South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	24-Feb-2012	2068.76	City Electrical Factors Ltd	605305	STH14496
		South Tyneside Homes Ltd	Responsive Repairs	Traded Services Equipment & Materials	01-Feb-2012	2076.37	PLUMBING TRADE SUPPLIES	605000	STH14497
		Balance Sheet	Balance Sheet General	Debtors Control Account	20-Feb-2012	2093.62	South Tyneside Council	999999	STH14498
		South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	27-Feb-2012	2097.48	CROSSLING LTD.	605305	STH14499
		South Tyneside Homes Ltd	Major Planned Schemes	Furniture & Equipment - General	27-Feb-2012	2100.20	Northern Tools	605215	STH14500
		South Tyneside Homes Ltd	Minor Planned & Batched Schemes	Traded Services Subcontractors	21-Feb-2012	2118.00	MGM Ltd	605005	STH14501
		South Tyneside Homes Ltd	Recharges to Capital Programme	Contractor Payments HRA	01-Feb-2012	2166.04	Graham Group	603010	STH14502
		South Tyneside Homes Ltd	Recharges to Capital Programme	Contractor Payments HRA	01-Feb-2012	2166.04	Graham Group	603010	STH14503
		South Tyneside Homes Ltd	Recharges to Capital Programme	Contractor Payments HRA	01-Feb-2012	2166.04	Graham Group	603010	STH14504
		South Tyneside Homes Ltd	Recharges to Capital Programme	Contractor Payments HRA	01-Feb-2012	2166.04	Graham Group	603010	STH14505
		South Tyneside Homes Ltd	Recharges to Capital Programme	Contractor Payments HRA	10-Feb-2012	2250.00	Graham Group	603010	STH14506
		South Tyneside Homes Ltd	Recharges to Capital Programme	Contractor Payments HRA	10-Feb-2012	2250.00	Graham Group	603010	STH14507
		South Tyneside Homes Ltd	DH Sheltered - Patrick Cain	Contractor Payments HRA	20-Feb-2012	2261.01	Symphony Group PLC	603047	STH14508
		South Tyneside Homes Ltd	Major Planned Schemes	Traded Services Equipment & Materials	10-Feb-2012	2280.00	PREMIER SCAFFOLDING SERVICES LTD	605215	STH14509
		South Tyneside Homes Ltd	Recharges to Capital Programme	Contractor Payments HRA	10-Feb-2012	2317.79	Graham Group	603010	STH14510
		South Tyneside Homes Ltd	Recharges to Capital Programme	Contractor Payments HRA	01-Feb-2012	2322.86	Graham Group	603010	STH14511
		South Tyneside Homes Ltd	Recharges to Capital Programme	Contractor Payments HRA	01-Feb-2012	2322.86	Graham Group	603010	STH14512
		South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	08-Feb-2012	2329.55	WOLSELEY DRAINAGE CENTRE	605305	STH14513
		South Tyneside Homes Ltd	One off Replacements	Goods and Services	17-Feb-2012	2346.01	PLUMBING TRADE SUPPLIES	605220	STH14514
		South Tyneside Homes Ltd	Cyclical Gas Works	Traded Services Subcontractors	24-Feb-2012	2349.00	A & G HEATING & GAS SERVICES	605010	STH14515
		South Tyneside Homes Ltd	Minor Planned & Batched Schemes	Traded Services Subcontractors	10-Feb-2012	2351.52	SPRINGS ROOFING LTD	605005	STH14516
		South Tyneside Homes Ltd	Minor Planned & Batched Schemes	Traded Services Subcontractors	15-Feb-2012	2351.52	SPRINGS ROOFING LTD	605005	STH14517
		South Tyneside Homes Ltd	Recharges to Capital Programme	Contractor Payments HRA	01-Feb-2012	2390.82	Graham Group	603010	STH14518
		South Tyneside Homes Ltd	EXT Roofs - South Shields	Contractor Payments HRA	28-Feb-2012	2423.05	Esh Construction Ltd	603033	STH14519

South Tyneside Homes Ltd	EXT Roofs - South Shields	Contractor Payments HRA	28-Feb-2012	2423.05	Esh Construction Ltd	603033	STH14520
South Tyneside Homes Ltd	Asset Management Procurement	Technical Services	29-Feb-2012	2439.36	E C Harris LLP	603501	STH14521
South Tyneside Homes Ltd	Weekly Timesheet Payroll Suspense	Goods and Services	24-Feb-2012	2448.55	Graham Group	605700	STH14522
South Tyneside Homes Ltd	DH Gentoo - Tyne Dock	Contractor Payments HRA	01-Feb-2012	2508.49	PLUMBING TRADE SUPPLIES	603025	STH14523
South Tyneside Homes Ltd	Major Structural Works	Traded Services Subcontractors	22-Feb-2012	2544.88	MGM Ltd	605200	STH14524
Balance Sheet	Balance Sheet General	Creditors Unison	10-Feb-2012	2559.40	UNISON L04020	999999	STH14525
South Tyneside Homes Ltd	EXT Roofs - South Shields	Contractor Payments HRA	01-Feb-2012	2647.91	Esh Construction Ltd	603033	STH14526
South Tyneside Homes Ltd	Recharges to Capital Programme	Contractor Payments HRA	01-Feb-2012	2652.34	Graham Group	603010	STH14527
South Tyneside Homes Ltd	VOIDS	Printing & Stationery Consumables	27-Feb-2012	2662.00	PAC Energy solutions	605100	STH14528
South Tyneside Homes Ltd	Responsive Repairs	Traded Services Subcontractors	10-Feb-2012	2675.00	A & G HEATING & GAS SERVICES	605000	STH14529
South Tyneside Homes Ltd	Weekly Timesheet Payroll Suspense	Goods and Services	24-Feb-2012	2691.71	Graham Group	605700	STH14530
South Tyneside Homes Ltd	Corporate Costs	Goods and Services	07-Feb-2012	2750.00	HARI MENON	603003	STH14531
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	13-Feb-2012	2813.84	City Electrical Factors Ltd	605305	STH14532
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	08-Feb-2012	2850.00	EYRE AND ELLISTON LTD	605305	STH14533
South Tyneside Homes Ltd	Human Resources	Teachers Insurance	07-Feb-2012	2905.43	WESTFIELD HEALTH	603018	STH14534
South Tyneside Homes Ltd	Major Structural Works	Traded Services Subcontractors	13-Feb-2012	2934.33	MGM Ltd	605200	STH14535
South Tyneside Homes Ltd	Major Structural Works	Traded Services Subcontractors	27-Feb-2012	2952.58	SECURE SHIELD WINDOWS LTD	605200	STH14536
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	01-Feb-2012	2964.73	CROSSLING LTD.	605305	STH14537
South Tyneside Homes Ltd	Social Services Adaptations	Traded Services Subcontractors	29-Feb-2012	3060.00	Lift Able Limited	605210	STH14538
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	24-Feb-2012	3082.52	AKW MEDI-CARE LIMITED	605305	STH14539
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	01-Feb-2012	3087.22	AKW MEDI-CARE LIMITED	605305	STH14540
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	21-Feb-2012	3125.35	Rexel UK T/A Newey & Eyre	605305	STH14541
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	17-Feb-2012	3150.40	AKW MEDI-CARE LIMITED	605305	STH14542
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Subcontractors	10-Feb-2012	3152.00	TSUK INTERIORS LTD	605305	STH14543
South Tyneside Homes Ltd	Social Services Adaptations	Traded Services Subcontractors	08-Feb-2012	3171.00	TOTAL HYGIENE LTD	605210	STH14544
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	21-Feb-2012	3176.00	WOLSELEY PLUMB CENTRE	605305	STH14545
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	21-Feb-2012	3176.00	WOLSELEY PLUMB CENTRE	605305	STH14546
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	28-Feb-2012	3176.00	WOLSELEY PLUMB CENTRE	605305	STH14547
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	06-Feb-2012	3303.02	REARO Laminates Limited	605305	STH14548
South Tyneside Homes Ltd	Asset Management Procurement	Technical Services	29-Feb-2012	3358.08	E C Harris LLP	603501	STH14549
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	28-Feb-2012	3360.00	EX-OR LTD	605305	STH14550
South Tyneside Homes Ltd	Major Structural Works	Traded Services Subcontractors	29-Feb-2012	3368.00	Willowcrete Manufacturing Co Ltd	605200	STH14551
South Tyneside Homes Ltd	Tenancy Involvement	Telephone Expenses	23-Feb-2012	3381.82	British Telecommunications PLC	603203	STH14552
South Tyneside Homes Ltd	Social Services Adaptations	Traded Services Subcontractors	16-Feb-2012	3405.00	Lift Able Limited	605210	STH14553
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	29-Feb-2012	3432.05	Wolseley Parts Centre	605305	STH14554
South Tyneside Homes Ltd	Dunelm Contractor	Other Interest Paid	03-Feb-2012	3449.73	PLUMBING TRADE SUPPLIES	603009	STH14555
South Tyneside Homes Ltd	Organisational Development	Staff Training	13-Feb-2012	3485.00	JUICE LEARNING LTD	603019	STH14556
South Tyneside Homes Ltd	Financial Services	Technical Services	27-Feb-2012	3500.00	KPMG LLP	603015	STH14557
South Tyneside Homes Ltd	Major Structural Works	Traded Services Subcontractors	21-Feb-2012	3504.27	MGM Ltd	605200	STH14558
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	01-Feb-2012	3513.52	AKW MEDI-CARE LIMITED	605305	STH14559
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	01-Feb-2012	3513.52	AKW MEDI-CARE LIMITED	605305	STH14560
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	10-Feb-2012	3513.52	AKW MEDI-CARE LIMITED	605305	STH14561
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	10-Feb-2012	3513.52	AKW MEDI-CARE LIMITED	605305	STH14562
South Tyneside Homes Ltd	Major Structural Works	Traded Services Subcontractors	15-Feb-2012	3520.61	SECURE SHIELD WINDOWS LTD	605200	STH14563
South Tyneside Homes Ltd	DH Sheltered - Patrick Cain	Contractor Payments HRA	20-Feb-2012	3541.38	Symphony Group PLC	603047	STH14564
South Tyneside Homes Ltd	Major Structural Works	Traded Services Subcontractors	21-Feb-2012	3575.00	ROGER BULLIVANT LTD	605200	STH14565
South Tyneside Homes Ltd	Asset Management Procurement	Technical Services	29-Feb-2012	3575.00	E C Harris LLP	603501	STH14566
South Tyneside Homes Ltd	DH Gentoo - Marsden	Contractor Payments HRA	01-Feb-2012	3598.71	PLUMBING TRADE SUPPLIES	603024	STH14567

South Tyneside Homes Ltd	Asset Management Procurement	Technical Services	29-Feb-2012	3605.07	E C Harris LLP	603501	STH14568
South Tyneside Homes Ltd	Social Services Adaptations	Traded Services Subcontractors	13-Feb-2012	3660.00	Lift Able Limited	605210	STH14569
South Tyneside Homes Ltd	Voids	Traded Services Subcontractors	16-Feb-2012	3667.58	MGM Ltd	605100	STH14570
South Tyneside Homes Ltd	Major Structural Works	Traded Services Subcontractors	22-Feb-2012	3703.18	MGM Ltd	605200	STH14571
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	21-Feb-2012	3745.44	REARO Laminates Limited	605305	STH14572
South Tyneside Homes Ltd	Voids	Traded Services Subcontractors	10-Feb-2012	3830.83	Sitex Orbis Ltd	605100	STH14573
South Tyneside Homes Ltd	One off Replacements	Goods and Services	17-Feb-2012	3947.02	Wolseley UK Limited	605220	STH14574
South Tyneside Homes Ltd	Dunelm Contractor	Other Interest Paid	03-Feb-2012	3980.46	PLUMBING TRADE SUPPLIES	603009	STH14575
South Tyneside Homes Ltd	DH Gentoo - Marsden	Contractor Payments HRA	29-Feb-2012	4014.03	PLUMBING TRADE SUPPLIES	603024	STH14576
South Tyneside Homes Ltd	Cyclical Gas Works	Traded Services Subcontractors	28-Feb-2012	4027.00	EC Solutions NE Ltd	605010	STH14577
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	01-Feb-2012	4036.51	CROSSLING LTD.	605305	STH14578
South Tyneside Homes Ltd	One off Replacements	Goods and Services	17-Feb-2012	4107.15	Wolseley UK Limited	605220	STH14579
South Tyneside Homes Ltd	One off Replacements	Goods and Services	24-Feb-2012	4137.13	Wolseley UK Limited	605220	STH14580
South Tyneside Homes Ltd	Major Structural Works	Traded Services Subcontractors	10-Feb-2012	4340.00	SPRINGS ROOFING LTD	605200	STH14581
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	24-Feb-2012	4405.53	City Electrical Factors Ltd	605305	STH14582
South Tyneside Homes Ltd	Minor Planned & Batched Schemes	Traded Services Subcontractors	23-Feb-2012	4714.75	Willowcrete Manufacturing Co Ltd	605005	STH14583
South Tyneside Homes Ltd	Information Systems	Software	03-Feb-2012	4798.66	COVALENT SOFTWARE LTD	603016	STH14584
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Subcontractors	13-Feb-2012	4820.00	TSUK INTERIORS LTD	605305	STH14585
South Tyneside Homes Ltd	Minor Planned & Batched Schemes	Traded Services Subcontractors	24-Feb-2012	4900.00	SPRINGS ROOFING LTD	605005	STH14586
South Tyneside Homes Ltd	Major Structural Works	Traded Services Subcontractors	13-Feb-2012	4910.00	SPRINGS ROOFING LTD	605200	STH14587
South Tyneside Homes Ltd	Rent Collection	Postage Expenses	28-Feb-2012	5040.00	BLP (NORTHERN) LTD	603204	STH14588
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Subcontractors	24-Feb-2012	5342.54	ISOLER	605305	STH14589
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	17-Feb-2012	5784.30	REARO Laminates Limited	605305	STH14590
South Tyneside Homes Ltd	Major Structural Works	Traded Services Subcontractors	27-Feb-2012	5844.00	JOHN FLOWERS LTD	605200	STH14591
South Tyneside Homes Ltd	Recharges to Capital Programme	Contractor Payments HRA	10-Feb-2012	5895.61	Graham Group	603010	STH14592
Balance Sheet	Balance Sheet General	Debtors Control Account	20-Feb-2012	6025.71	South Tyneside Council	999999	STH14593
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Equipment & Materials	01-Feb-2012	6033.65	AKW MEDI-CARE LIMITED	605305	STH14594
South Tyneside Homes Ltd	Recharges to Capital Programme	Contractor Payments HRA	10-Feb-2012	6265.38	Graham Group	603010	STH14595
South Tyneside Homes Ltd	Rent Collection	Postage Expenses	13-Feb-2012	6622.88	BLP (NORTHERN) LTD	603204	STH14596
South Tyneside Homes Ltd	Major Structural Works	Traded Services Subcontractors	14-Feb-2012	7051.11	MGM Ltd	605200	STH14597
Balance Sheet	Balance Sheet General	Construction Services Stock	27-Feb-2012	7671.24	Wolseley UK Limited	999999	STH14598
South Tyneside Homes Ltd	Dunelm Contractor	Other Interest Paid	21-Feb-2012	7710.61	Dunelm Property Services	603009	STH14599
South Tyneside Homes Ltd	Social Services Adaptations	Traded Services Subcontractors	24-Feb-2012	7793.00	Lift Able Limited	605210	STH14600
South Tyneside Homes Ltd	Asset Management Procurement	Technical Services	29-Feb-2012	7915.70	E C Harris LLP	603501	STH14601
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Subcontractors	24-Feb-2012	8173.00	ISOLER	605305	STH14602
South Tyneside Homes Ltd	Rent Collection	Bank + Visa Charges	27-Feb-2012	8194.21	ALLPAY.NET LIMITED	603204	STH14603
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Subcontractors	10-Feb-2012	8280.16	TSUK INTERIORS LTD	605305	STH14604
South Tyneside Homes Ltd	Dunelm Contractor	Other Interest Paid	03-Feb-2012	9444.92	PLUMBING TRADE SUPPLIES	603009	STH14605
South Tyneside Homes Ltd	Minor Planned & Batched Schemes	Traded Services Subcontractors	10-Feb-2012	9993.96	SPRINGS ROOFING LTD	605005	STH14606
South Tyneside Homes Ltd	Major Planned Schemes	Traded Services Subcontractors	27-Feb-2012	10562.00	KNW LIMITED	605215	STH14607
South Tyneside Homes Ltd	Dunelm Contractor	Other Interest Paid	08-Feb-2012	10673.64	Dunelm Property Services	603009	STH14608
South Tyneside Homes Ltd	Head of Service Improvement	Goods and Services	28-Feb-2012	11000.00	Bliss=Ability	603140	STH14609
South Tyneside Homes Ltd	Dunelm Contractor	Other Interest Paid	24-Feb-2012	11393.14	Dunelm Property Services	603009	STH14610
South Tyneside Homes Ltd	DH Gentoo - Tyne Dock	Contractor Payments HRA	16-Feb-2012	11442.54	Symphony Group PLC	603025	STH14611
South Tyneside Homes Ltd	Major Structural Works	Traded Services Subcontractors	17-Feb-2012	11830.00	ROGER BULLIVANT LTD	605200	STH14612
South Tyneside Homes Ltd	EXT Roofs - South Shields	Contractor Payments HRA	01-Feb-2012	12882.37	Esh Construction Ltd	603033	STH14613
South Tyneside Homes Ltd	Dunelm Contractor	Other Interest Paid	03-Feb-2012	14681.41	Symphony Group PLC	603009	STH14614
South Tyneside Homes Ltd	DH Gentoo - Marsden	Contractor Payments HRA	16-Feb-2012	14862.71	Symphony Group PLC	603024	STH14615
Balance Sheet	Balance Sheet General	Construction Services Stock	14-Feb-2012	15342.48	Wolseley UK Limited	999999	STH14616
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Subcontractors	24-Feb-2012	15530.00	CLIFFORD CHAPMAN METAL WORKS	605305	STH14617
Balance Sheet	Balance Sheet General	Debtors Control Account	20-Feb-2012	16091.76	South Tyneside Council	999999	STH14618

Balance Sheet	Balance Sheet General	Debtors Control Account	20-Feb-2012	17245.41	South Tyneside Council	999999	STH14619
South Tyneside Homes Ltd	Frank Haslam Milan Contractor	Other Interest Paid	01-Feb-2012	19147.07	Frank Haslam Milan (FHM)	603007	STH14620
South Tyneside Homes Ltd	Dunelm Contractor	Other Interest Paid	08-Feb-2012	22353.04	Dunelm Property Services	603009	STH14621
South Tyneside Homes Ltd	Dunelm Contractor	Other Interest Paid	24-Feb-2012	34373.35	Dunelm Property Services	603009	STH14623
South Tyneside Homes Ltd	EXT Roofs - Biddick	Contractor Payments HRA	01-Feb-2012	37756.10	Esh Construction Ltd	603030	STH14624
South Tyneside Homes Ltd	Dunelm Contractor	Other Interest Paid	24-Feb-2012	41682.62	Dunelm Property Services	603009	STH14626
South Tyneside Homes Ltd	Decent Homes Shelters	Traded Services Subcontractors	21-Feb-2012	61057.60	McVickers Electrical Engineers & Contractors	605305	STH14627
South Tyneside Homes Ltd	Recharge to Cap-NonTrads-Horsley Hill Crosswall FHMs	Contractor Payments HRA	01-Feb-2012	69267.61	Frank Haslam Milan (FHM)	603023	STH14628
South Tyneside Homes Ltd	Frank Haslam Milan Contractor	Other Interest Paid	21-Feb-2012	70492.33	Frank Haslam Milan (FHM)	603007	STH14629
South Tyneside Homes Ltd	Gentoo Contractor	Other Interest Paid	01-Feb-2012	80113.55	Gentoo Group Ltd	603008	STH14630
South Tyneside Homes Ltd	Dunelm Contractor	Other Interest Paid	01-Feb-2012	101082.36	Dunelm Property Services	603009	STH14631
South Tyneside Homes Ltd	Operational Support Unit	Recharges for use of Council Vehicles	15-Feb-2012	120063.59	South Tyneside Council	605550	STH14632
Balance Sheet	Balance Sheet General	Debtors Control Account	20-Feb-2012	120777.40	South Tyneside Council	999999	STH14633
Balance Sheet	Balance Sheet General	Debtors Control Account	20-Feb-2012	140334.44	South Tyneside Council	999999	STH14634
South Tyneside Homes Ltd	Frank Haslam Milan Contractor	Other Interest Paid	01-Feb-2012	149980.01	Frank Haslam Milan (FHM)	603007	STH14635
South Tyneside Homes Ltd	Dunelm Contractor	Other Interest Paid	21-Feb-2012	162589.63	Dunelm Property Services	603009	STH14636
South Tyneside Homes Ltd	Gentoo Contractor	Other Interest Paid	21-Feb-2012	166607.69	Gentoo Group Ltd	603008	STH14637
Balance Sheet	Balance Sheet General	Debtors Control Account	20-Feb-2012	173678.42	South Tyneside Council	999999	STH14638
Balance Sheet	Balance Sheet General	Debtors Control Account	20-Feb-2012	177776.91	South Tyneside Council	999999	STH14639
South Tyneside Homes Ltd	Operational Support Unit	Goods and Services	24-Feb-2012	186244.19	Wolseley UK Limited	605550	STH14640
South Tyneside Homes Ltd	Operational Support Unit	Goods and Services	07-Feb-2012	189376.98	Wolseley UK Limited	605550	STH14641
South Tyneside Homes Ltd	Gentoo Contractor	Other Interest Paid	01-Feb-2012	203272.12	Gentoo Group Ltd	603008	STH14642
South Tyneside Homes Ltd	Gentoo Contractor	Other Interest Paid	21-Feb-2012	235854.76	Gentoo Group Ltd	603008	STH14643
Balance Sheet	Balance Sheet General	Debtors Control Account	20-Feb-2012	702548.87	South Tyneside Council	999999	STH14644
South Tyneside Homes Ltd	Service Level Agreement	Cleaning Expenses	01-Feb-2012	1134658.00	South Tyneside Council	605560	STH14645