

SOUTH TYNESIDE HOMES PUBLISHED EXPENDITURE TRANSACTIONS FOR MARCH 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	Property Services	Major Structural Works	Traded Services Subcontractors	01-Mar-2012	-7265.00	Willowcrete Manufacturing Co Ltd	605200	STH14646
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	01-Mar-2012	-3665.00	Willowcrete Manufacturing Co Ltd	605200	STH14647
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	01-Mar-2012	-1906.00	WOLSELEY PLUMB CENTRE	605305	STH14648
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	02-Mar-2012	-1170.40	WILLIAMSON PAINT AND WALLCOVERINGS	605410	STH14649
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	01-Mar-2012	-1104.00	Willowcrete Manufacturing Co Ltd	605200	STH14650
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Contractor Payments HRA	01-Mar-2012	-924.74	Esh Construction Ltd	603033	STH14651
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-Mar-2012	-780.10	Hays	605410	STH14652
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-Mar-2012	-753.20	Hays	605410	STH14653
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	02-Mar-2012	-646.59	HOWDEN JOINERY LIMITED	605100	STH14654
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	23-Mar-2012	-564.90	PLUMBING TRADE SUPPLIES	605305	STH14655
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Mar-2012	-524.27	AKW MEDI-CARE LIMITED	605305	STH14656
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Postage Expenses	01-Mar-2012	500.00	TELESET FRANCO TYP-POSTALIA LTD	603303	STH14657
South Tyneside Homes	00CL	South Tyneside Homes	Jarrow	Furniture & Equipment - General	05-Mar-2012	500.00	Neopost Limited	603260	STH14658
South Tyneside Homes	00CL	South Tyneside Homes	Hebburn	Postage Expenses	19-Mar-2012	500.00	TELESET FRANCO TYP-POSTALIA LTD	603270	STH14659
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	23-Mar-2012	500.00	R PARKER (WALL & FLOOR TILING) LTD	605305	STH14660
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	23-Mar-2012	504.90	REED PERSONNEL SERVICES LTD	605410	STH14661
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-Mar-2012	508.75	Hays Recruitment	605410	STH14662
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	01-Mar-2012	509.14	HOWDEN JOINERY LIMITED	605100	STH14663
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	20-Mar-2012	511.50	RULLION ALLTRADES LIMITED	605100	STH14664
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	27-Mar-2012	512.02	Randstad CPE Limited	605550	STH14665
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Mar-2012	515.04	REED PERSONNEL SERVICES LTD	605215	STH14666
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Mar-2012	515.04	REED PERSONNEL SERVICES LTD	605215	STH14667
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	02-Mar-2012	515.04	REED PERSONNEL SERVICES LTD	605000	STH14668
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	09-Mar-2012	515.04	REED PERSONNEL SERVICES LTD	605215	STH14669
South Tyneside Homes	00CL	South Tyneside Homes	Charlotte Terrace Office Building Costs	Electricity Charges	21-Mar-2012	516.86	South Tyneside Council	603310	STH14670
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Mar-2012	516.95	Rexel UK T/A Newey & Eyre	605305	STH14671
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	13-Mar-2012	517.26	HRGOexetec	605005	STH14672
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	20-Mar-2012	517.26	HRGOexetec	605005	STH14673

South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Non-Teachers	06-Mar-2012	518.00	Venn Group Ltd	603280	STH14674
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Non-Teachers	13-Mar-2012	518.00	Venn Group Ltd	603280	STH14675
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Non-Teachers	20-Mar-2012	518.00	Venn Group Ltd	603280	STH14676
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Non-Teachers	27-Mar-2012	518.00	Venn Group Ltd	603280	STH14677
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	06-Mar-2012	518.82	All Floors Services Ltd	605305	STH14678
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	21-Mar-2012	520.00	PREMIER SCAFFOLDING SERVICES LTD	605005	STH14679
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	27-Mar-2012	520.00	PREMIER SCAFFOLDING SERVICES LTD	605005	STH14680
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	27-Mar-2012	520.00	PREMIER SCAFFOLDING SERVICES LTD	605000	STH14681
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	12-Mar-2012	522.91	WOLSELEY PLUMB CENTRE	605305	STH14682
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Mar-2012	526.40	WOLSELEY PLUMB CENTRE	605305	STH14683
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	05-Mar-2012	526.89	HOWDEN JOINERY LIMITED	605210	STH14684
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Mar-2012	528.18	AKW MEDI-CARE LIMITED	605305	STH14685
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Mar-2012	528.96	REED PERSONNEL SERVICES LTD	605215	STH14686
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Mar-2012	530.00	Aimrange (NE) Ltd	605000	STH14687
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	06-Mar-2012	531.24	HRGOexetec	605005	STH14688
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	14-Mar-2012	533.65	WOLSELEY PLUMB CENTRE	605305	STH14689
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-Mar-2012	533.70	Hays	605410	STH14690
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Furniture & Equipment - General	21-Mar-2012	534.92	Northern Tools	605000	STH14691
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-Mar-2012	535.92	REED PERSONNEL SERVICES LTD	605410	STH14692
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	01-Mar-2012	536.84	HOWDEN JOINERY LIMITED	605100	STH14693
South Tyneside Homes	00CL	South Tyneside Homes	Jarrow	Agency Staff - Non-Teachers	27-Mar-2012	539.98	Venn Group Ltd	603260	STH14694
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Mar-2012	540.00	HEWITSON SCAFFOLDING LIMITED	605000	STH14695
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	07-Mar-2012	540.00	HEWITSON SCAFFOLDING LIMITED	605000	STH14696
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	08-Mar-2012	540.00	HEWITSON SCAFFOLDING LIMITED	605000	STH14697
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	16-Mar-2012	540.00	HEWITSON SCAFFOLDING LIMITED	605000	STH14698
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	19-Mar-2012	540.00	Newlife Cleaning Systems Ltd	605305	STH14699
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Mar-2012	540.00	HEWITSON SCAFFOLDING LIMITED	605000	STH14700
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	27-Mar-2012	540.00	FACELIFT ACCESS HIRE	605005	STH14701
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	02-Mar-2012	541.60	HOWDEN JOINERY LIMITED	605100	STH14702

South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	21-Mar-2012	542.00	HOWDEN JOINERY LIMITED	605100	STH14703
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	02-Mar-2012	547.23	REED PERSONNEL SERVICES LTD	603502	STH14704
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	09-Mar-2012	547.23	REED PERSONNEL SERVICES LTD	603502	STH14705
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	16-Mar-2012	547.23	REED PERSONNEL SERVICES LTD	603502	STH14706
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	23-Mar-2012	547.23	REED PERSONNEL SERVICES LTD	603502	STH14707
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Agency Staff - Non-Teachers	23-Mar-2012	547.23	REED PERSONNEL SERVICES LTD	605305	STH14708
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	30-Mar-2012	547.23	REED PERSONNEL SERVICES LTD	603502	STH14709
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Agency Staff - Non-Teachers	30-Mar-2012	547.23	REED PERSONNEL SERVICES LTD	605305	STH14710
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	23-Mar-2012	547.34	HOWDEN JOINERY LIMITED	605100	STH14711
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	30-Mar-2012	548.10	REED PERSONNEL SERVICES LTD	605215	STH14712
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	19-Mar-2012	549.00	PLUMBING TRADE SUPPLIES	605305	STH14713
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	16-Mar-2012	549.45	REED PERSONNEL SERVICES LTD	605005	STH14714
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	23-Mar-2012	549.45	REED PERSONNEL SERVICES LTD	605005	STH14715
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	30-Mar-2012	549.45	REED PERSONNEL SERVICES LTD	605005	STH14716
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	23-Mar-2012	550.00	PREMIER SCAFFOLDING SERVICES LTD	605000	STH14717
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	28-Mar-2012	550.00	SOUTH TYNESIDE DECOR LTD	605005	STH14718
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	22-Mar-2012	550.70	HOWDEN JOINERY LIMITED	605205	STH14719
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	23-Mar-2012	553.75	AKW MEDI-CARE LIMITED	605305	STH14720
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	23-Mar-2012	554.48	REED PERSONNEL SERVICES LTD	605000	STH14721
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Gas Charges	20-Mar-2012	554.91	South Tyneside Council	603500	STH14722
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Non-Teachers	06-Mar-2012	555.00	Venn Group Ltd	603280	STH14723
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Non-Teachers	13-Mar-2012	555.00	Venn Group Ltd	603280	STH14724
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Non-Teachers	20-Mar-2012	555.00	Venn Group Ltd	603280	STH14725
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Agency Staff - Non-Teachers	27-Mar-2012	555.00	Venn Group Ltd	603280	STH14726
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	13-Mar-2012	556.65	HOWDEN JOINERY LIMITED	605100	STH14727
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	23-Mar-2012	557.09	REED PERSONNEL SERVICES LTD	605215	STH14728
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	02-Mar-2012	557.96	REED PERSONNEL SERVICES LTD	603507	STH14729
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Mar-2012	557.96	REED PERSONNEL SERVICES LTD	605215	STH14730
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Mar-2012	557.96	REED PERSONNEL SERVICES LTD	605215	STH14731
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Mar-2012	557.96	REED PERSONNEL SERVICES LTD	605215	STH14732

South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Mar-2012	557.96	REED PERSONNEL SERVICES LTD	605215	STH14733
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	09-Mar-2012	557.96	REED PERSONNEL SERVICES LTD	605215	STH14734
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	09-Mar-2012	557.96	REED PERSONNEL SERVICES LTD	605215	STH14735
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	09-Mar-2012	557.96	REED PERSONNEL SERVICES LTD	603507	STH14736
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	09-Mar-2012	557.96	REED PERSONNEL SERVICES LTD	603507	STH14737
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	16-Mar-2012	557.96	REED PERSONNEL SERVICES LTD	605215	STH14738
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	16-Mar-2012	557.96	REED PERSONNEL SERVICES LTD	605215	STH14739
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	16-Mar-2012	557.96	REED PERSONNEL SERVICES LTD	603507	STH14740
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	16-Mar-2012	557.96	REED PERSONNEL SERVICES LTD	603507	STH14741
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	23-Mar-2012	557.96	REED PERSONNEL SERVICES LTD	603507	STH14742
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	23-Mar-2012	557.96	REED PERSONNEL SERVICES LTD	605215	STH14743
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	23-Mar-2012	557.96	REED PERSONNEL SERVICES LTD	605215	STH14744
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	23-Mar-2012	557.96	REED PERSONNEL SERVICES LTD	605215	STH14745
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	30-Mar-2012	557.96	REED PERSONNEL SERVICES LTD	605215	STH14746
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	30-Mar-2012	557.96	REED PERSONNEL SERVICES LTD	603507	STH14747
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	30-Mar-2012	557.96	REED PERSONNEL SERVICES LTD	603507	STH14748
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	12-Mar-2012	559.00	HOWDEN JOINERY LIMITED	605100	STH14749
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	13-Mar-2012	561.32	HOWDEN JOINERY LIMITED	605215	STH14750
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Furniture & Equipment - General	05-Mar-2012	562.82	CANON (UK) LTD	603500	STH14751
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	01-Mar-2012	563.14	Willowcrete Manufacturing Co Ltd	605005	STH14752
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	30-Mar-2012	564.23	HOWDEN JOINERY LIMITED	605100	STH14753
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	06-Mar-2012	564.29	Randstad CPE Limited	603503	STH14754
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	20-Mar-2012	564.29	Randstad CPE Limited	603503	STH14755
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	12-Mar-2012	564.62	WOLSELEY PLUMB CENTRE	605305	STH14756
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Mar-2012	571.48	City Electrical Factors Ltd	605305	STH14757
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	13-Mar-2012	572.02	Randstad CPE Limited	603503	STH14758
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	13-Mar-2012	573.13	Randstad CPE Limited	605000	STH14759
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	13-Mar-2012	573.13	Randstad CPE Limited	605000	STH14760
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	20-Mar-2012	573.13	Randstad CPE Limited	605000	STH14761

South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	27-Mar-2012	573.13	Randstad CPE Limited	605000	STH14762
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	27-Mar-2012	573.13	Randstad CPE Limited	605000	STH14763
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	23-Mar-2012	573.50	REED PERSONNEL SERVICES LTD	603507	STH14764
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	30-Mar-2012	573.50	REED PERSONNEL SERVICES LTD	603507	STH14765
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	23-Mar-2012	574.20	REED PERSONNEL SERVICES LTD	605410	STH14766
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	13-Mar-2012	575.00	Marine Scaffolding Ltd	605005	STH14767
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	26-Mar-2012	575.00	Marine Scaffolding Ltd	605000	STH14768
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	02-Mar-2012	575.55	REED PERSONNEL SERVICES LTD	603507	STH14769
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	02-Mar-2012	575.55	REED PERSONNEL SERVICES LTD	603507	STH14770
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	09-Mar-2012	575.55	REED PERSONNEL SERVICES LTD	603507	STH14771
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	09-Mar-2012	575.55	REED PERSONNEL SERVICES LTD	603507	STH14772
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	16-Mar-2012	575.55	REED PERSONNEL SERVICES LTD	603507	STH14773
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	16-Mar-2012	575.55	REED PERSONNEL SERVICES LTD	603507	STH14774
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	23-Mar-2012	575.55	REED PERSONNEL SERVICES LTD	603507	STH14775
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	23-Mar-2012	575.55	REED PERSONNEL SERVICES LTD	603507	STH14776
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	01-Mar-2012	576.09	MANPOWER UK LIMITED	605100	STH14777
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Agency Staff - Non-Teachers	22-Mar-2012	576.09	MANPOWER UK LIMITED	605405	STH14778
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Mar-2012	576.40	CROWN PAINTS LIMITED	605305	STH14779
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Staff Medical Expenses	05-Mar-2012	580.00	OH3 Ltd	603018	STH14780
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Mar-2012	581.04	CROWN PAINTS LIMITED	605305	STH14781
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	28-Mar-2012	581.60	PLUMBING TRADE SUPPLIES	605305	STH14782
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	29-Mar-2012	586.18	HOWDEN JOINERY LIMITED	605100	STH14783
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	07-Mar-2012	587.88	SPRINGS ROOFING LTD	605005	STH14784
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	07-Mar-2012	587.88	SPRINGS ROOFING LTD	605005	STH14785
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	20-Mar-2012	587.99	Wolseley Parts Centre	605500	STH14786
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	09-Mar-2012	588.12	REED PERSONNEL SERVICES LTD	603507	STH14787
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	19-Mar-2012	589.04	MGM Ltd	605200	STH14788
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Non-Staff Advertising	07-Mar-2012	596.77	JOHNSTON PUBLISHING (NORTH)	603303	STH14789
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Non-Staff Advertising	14-Mar-2012	596.77	JOHNSTON PUBLISHING (NORTH)	603303	STH14790
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Non-Staff Advertising	21-Mar-2012	596.77	JOHNSTON PUBLISHING (NORTH)	603303	STH14791
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Non-Staff Advertising	28-Mar-2012	596.77	JOHNSTON PUBLISHING (NORTH)	603303	STH14792
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Subcontractors	26-Mar-2012	597.00	TSUK INTERIORS LTD	605500	STH14793

South Tyneside Homes	00CL	Property Services	Post Let Void Repairs	Traded Services Subcontractors	30-Mar-2012	600.00	General Damproofing	605105	STH14794
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Non-Staff Advertising	15-Mar-2012	600.68	JOHNSTON PUBLISHING (NORTH)	603303	STH14795
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Mar-2012	601.65	Randstad CPE Limited	605410	STH14796
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Mar-2012	601.65	Randstad CPE Limited	605410	STH14797
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06-Mar-2012	601.66	Randstad CPE Limited	605410	STH14798
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Mar-2012	603.20	REED PERSONNEL SERVICES LTD	605215	STH14799
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Mar-2012	603.20	REED PERSONNEL SERVICES LTD	605215	STH14800
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	09-Mar-2012	603.20	REED PERSONNEL SERVICES LTD	605215	STH14801
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	16-Mar-2012	603.20	REED PERSONNEL SERVICES LTD	605215	STH14802
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	23-Mar-2012	603.20	REED PERSONNEL SERVICES LTD	605215	STH14803
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	30-Mar-2012	603.20	REED PERSONNEL SERVICES LTD	605215	STH14804
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	29-Mar-2012	603.75	HOWDEN JOINERY LIMITED	605100	STH14805
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	05-Mar-2012	604.18	HOWDEN JOINERY LIMITED	605100	STH14806
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	09-Mar-2012	604.50	REED PERSONNEL SERVICES LTD	603507	STH14807
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	28-Mar-2012	606.39	Hays	605410	STH14808
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	16-Mar-2012	609.67	Rexel UK T/A Newey & Eyre	605100	STH14809
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	06-Mar-2012	610.50	RULLION ALLTRADES LIMITED	605100	STH14810
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Gas Charges	19-Mar-2012	613.96	South Tyneside Council	603500	STH14811
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	02-Mar-2012	614.56	HOWDEN JOINERY LIMITED	605100	STH14812
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	26-Mar-2012	615.00	NORTHEAST PANELS LIMITED	603010	STH14813
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	27-Mar-2012	615.00	NORTHEAST PANELS LIMITED	603010	STH14814
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	12-Mar-2012	615.04	HOWDEN JOINERY LIMITED	605100	STH14815
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	06-Mar-2012	616.16	HOWDEN JOINERY LIMITED	605215	STH14816
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	07-Mar-2012	616.16	HOWDEN JOINERY LIMITED	605215	STH14817
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	13-Mar-2012	616.32	HOWDEN JOINERY LIMITED	605215	STH14818
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	09-Mar-2012	618.28	REED PERSONNEL SERVICES LTD	603507	STH14819
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	23-Mar-2012	618.28	REED PERSONNEL SERVICES LTD	603507	STH14820
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	29-Mar-2012	622.10	HOWDEN JOINERY LIMITED	605100	STH14821
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06-Mar-2012	622.71	Randstad CPE Limited	605410	STH14822
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06-Mar-2012	622.71	Randstad CPE Limited	605410	STH14823

South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13-Mar-2012	622.71	Randstad CPE Limited	605410	STH14824
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13-Mar-2012	622.71	Randstad CPE Limited	605410	STH14825
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13-Mar-2012	622.71	Randstad CPE Limited	605410	STH14826
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-Mar-2012	622.71	REED PERSONNEL SERVICES LTD	605410	STH14827
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20-Mar-2012	622.71	Randstad CPE Limited	605410	STH14828
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	23-Mar-2012	622.71	REED PERSONNEL SERVICES LTD	605410	STH14829
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Mar-2012	622.71	Randstad CPE Limited	605410	STH14830
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Mar-2012	622.71	Randstad CPE Limited	605410	STH14831
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Mar-2012	622.71	Randstad CPE Limited	605410	STH14832
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Mar-2012	622.71	Randstad CPE Limited	605410	STH14833
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Mar-2012	622.71	Randstad CPE Limited	605410	STH14833
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Mar-2012	622.71	Randstad CPE Limited	605410	STH14834
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Mar-2012	622.71	Randstad CPE Limited	605410	STH14835
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Mar-2012	622.71	Randstad CPE Limited	605410	STH14836
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Mar-2012	622.71	Randstad CPE Limited	605410	STH14837
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	28-Mar-2012	622.71	Randstad CPE Limited	605410	STH14838
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-Mar-2012	622.71	REED PERSONNEL SERVICES LTD	605410	STH14839
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-Mar-2012	622.71	REED PERSONNEL SERVICES LTD	605410	STH14840
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-Mar-2012	622.71	REED PERSONNEL SERVICES LTD	605410	STH14841
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Printing & Stationery Consumables	16-Mar-2012	624.12	OFFICE DEPOT	603804	STH14842
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	23-Mar-2012	624.19	REED PERSONNEL SERVICES LTD	605410	STH14843
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-Mar-2012	624.19	REED PERSONNEL SERVICES LTD	605410	STH14844
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	14-Mar-2012	624.24	REARO Laminates Limited	605305	STH14845
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	01-Mar-2012	625.08	Willowcrete Manufacturing Co Ltd	605005	STH14846
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	02-Mar-2012	625.41	HOWDEN JOINERY LIMITED	605100	STH14847
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	12-Mar-2012	625.53	Rexel UK T/A Newey & Eyre	605305	STH14848
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	09-Mar-2012	625.82	REED PERSONNEL SERVICES LTD	603507	STH14849
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Mar-2012	626.52	SHEFFIELD INSULATIONS	605305	STH14850
South Tyneside Homes	00CL	South Tyneside Homes	Jarrow	Postage Expenses	19-Mar-2012	628.00	Neopost Limited	603260	STH14851
South Tyneside Homes	00CL	South Tyneside Homes	Jarrow	Postage Expenses	19-Mar-2012	628.00	Neopost Limited	603260	STH14852
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	05-Mar-2012	630.45	HOWDEN JOINERY LIMITED	605100	STH14853

South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	07-Mar-2012	630.78	Rexel UK T/A Newey & Eyre	605100	STH14854
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	02-Mar-2012	635.50	REED PERSONNEL SERVICES LTD	603507	STH14855
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	16-Mar-2012	638.00	TSUK INTERIORS LTD	605305	STH14856
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	12-Mar-2012	639.24	HOWDEN JOINERY LIMITED	605215	STH14857
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20-Mar-2012	639.54	Randstad CPE Limited	605410	STH14858
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-Mar-2012	640.48	Hays	605410	STH14859
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Mar-2012	641.68	MGM Ltd	605200	STH14860
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	13-Mar-2012	643.52	HOWDEN JOINERY LIMITED	605100	STH14861
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	30-Mar-2012	643.79	HOWDEN JOINERY LIMITED	605200	STH14862
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	29-Mar-2012	644.87	HOWDEN JOINERY LIMITED	605100	STH14863
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Mar-2012	646.00	Aimrange (NE) Ltd	605000	STH14864
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	02-Mar-2012	646.59	HOWDEN JOINERY LIMITED	605100	STH14865
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	21-Mar-2012	649.16	HOWDEN JOINERY LIMITED	605100	STH14866
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	28-Mar-2012	650.52	HOWDEN JOINERY LIMITED	605100	STH14867
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20-Mar-2012	650.76	Hays	605410	STH14868
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	05-Mar-2012	652.43	HOWDEN JOINERY LIMITED	605100	STH14869
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	05-Mar-2012	652.77	HOWDEN JOINERY LIMITED	605100	STH14870
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	01-Mar-2012	654.87	HOWDEN JOINERY LIMITED	605100	STH14871
South Tyneside Homes	00CL	Property Services	Voids	Furniture & Equipment - General	21-Mar-2012	656.00	Northern Tools	605100	STH14872
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Telephone Expenses	09-Mar-2012	656.97	BT GLOBAL SERVICES	603003	STH14873
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-Mar-2012	657.14	REED PERSONNEL SERVICES LTD	605410	STH14874
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	16-Mar-2012	657.60	BORDER HEATING SPARES	605000	STH14875
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-Mar-2012	658.23	Hays	605410	STH14876
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-Mar-2012	658.23	Hays	605410	STH14877
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	26-Mar-2012	658.23	Hays	605410	STH14878
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-Mar-2012	658.23	Hays	605410	STH14879
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	28-Mar-2012	659.99	HOWDEN JOINERY LIMITED	605100	STH14880
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Printing & Stationery Consumables	02-Mar-2012	660.00	BLP (NORTHERN) LTD	603144	STH14881
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	28-Mar-2012	661.96	HOWDEN JOINERY LIMITED	605100	STH14882
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	21-Mar-2012	662.19	HOWDEN JOINERY LIMITED	605100	STH14883

South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Agency Staff - Non-Teachers	06-Mar-2012	662.67	Randstad CPE Limited	605305	STH14884
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Agency Staff - Non-Teachers	13-Mar-2012	662.67	Randstad CPE Limited	605305	STH14885
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Agency Staff - Non-Teachers	20-Mar-2012	662.67	Randstad CPE Limited	605305	STH14886
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Agency Staff - Non-Teachers	27-Mar-2012	662.67	Randstad CPE Limited	605305	STH14887
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	07-Mar-2012	665.55	Hays	605410	STH14888
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	14-Mar-2012	665.55	Hays	605410	STH14889
South Tyneside Homes	00CL	South Tyneside Homes	Landreth & South Shields	Postage Expenses	23-Mar-2012	667.30	NEOPOST FINANCE LIMITED	603250	STH14890
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	09-Mar-2012	669.47	REED PERSONNEL SERVICES LTD	605215	STH14891
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Gas Charges	19-Mar-2012	672.20	South Tyneside Council	603500	STH14892
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Mar-2012	674.96	REARO Laminates Limited	605305	STH14893
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	27-Mar-2012	676.00	Aimrange (NE) Ltd	605000	STH14894
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	26-Mar-2012	676.02	Hays Recruitment	605410	STH14895
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors UCATT	30-Mar-2012	678.55	UCATT	999999	STH14896
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	02-Mar-2012	678.60	REED PERSONNEL SERVICES LTD	603507	STH14897
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	02-Mar-2012	678.60	REED PERSONNEL SERVICES LTD	603507	STH14898
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	09-Mar-2012	678.60	REED PERSONNEL SERVICES LTD	603507	STH14899
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	09-Mar-2012	678.60	REED PERSONNEL SERVICES LTD	603507	STH14900
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	16-Mar-2012	678.60	REED PERSONNEL SERVICES LTD	603507	STH14901
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	16-Mar-2012	678.60	REED PERSONNEL SERVICES LTD	603507	STH14902
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	23-Mar-2012	678.60	REED PERSONNEL SERVICES LTD	603507	STH14903
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	23-Mar-2012	678.60	REED PERSONNEL SERVICES LTD	603507	STH14904
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	30-Mar-2012	678.60	REED PERSONNEL SERVICES LTD	603507	STH14905
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	30-Mar-2012	678.60	REED PERSONNEL SERVICES LTD	603507	STH14906
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	09-Mar-2012	678.75	REED PERSONNEL SERVICES LTD	603502	STH14907
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	23-Mar-2012	678.75	REED PERSONNEL SERVICES LTD	603502	STH14908
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	14-Mar-2012	682.69	HOWDEN JOINERY LIMITED	605200	STH14909
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	30-Mar-2012	685.79	Graham Group	603010	STH14910
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	09-Mar-2012	686.14	REED PERSONNEL SERVICES LTD	605215	STH14911
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	21-Mar-2012	689.06	Rexel UK T/A Newey & Eyre	605205	STH14912
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	26-Mar-2012	689.29	Rexel UK T/A Newey & Eyre	605100	STH14913

South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors UCATT	02-Mar-2012	690.08	UCATT	999999	STH14914
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	02-Mar-2012	691.03	Graham Group	603010	STH14915
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	09-Mar-2012	693.68	REED PERSONNEL SERVICES LTD	605215	STH14916
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	16-Mar-2012	693.68	REED PERSONNEL SERVICES LTD	605215	STH14917
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	23-Mar-2012	693.68	REED PERSONNEL SERVICES LTD	605215	STH14918
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	30-Mar-2012	693.68	REED PERSONNEL SERVICES LTD	605215	STH14919
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Goods & Services	07-Mar-2012	694.34	Redacted Personal Information	603003	STH14920
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	20-Mar-2012	698.03	Pilkington UK Limited	605405	STH14921
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	23-Mar-2012	699.11	REED PERSONNEL SERVICES LTD	603502	STH14922
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	02-Mar-2012	707.44	REED PERSONNEL SERVICES LTD	605000	STH14923
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	30-Mar-2012	707.44	REED PERSONNEL SERVICES LTD	605000	STH14924
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Mar-2012	710.77	REED PERSONNEL SERVICES LTD	605215	STH14925
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Mar-2012	710.77	REED PERSONNEL SERVICES LTD	605215	STH14926
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	30-Mar-2012	710.77	REED PERSONNEL SERVICES LTD	605215	STH14927
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	23-Mar-2012	714.56	REED PERSONNEL SERVICES LTD	605410	STH14928
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	12-Mar-2012	714.61	HOWDEN JOINERY LIMITED	605100	STH14929
South Tyneside Homes	00CL	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	08-Mar-2012	720.00	Advitel Ltd	603805	STH14930
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	16-Mar-2012	720.38	REED PERSONNEL SERVICES LTD	605215	STH14931
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	21-Mar-2012	725.70	HOWDEN JOINERY LIMITED	605205	STH14932
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	16-Mar-2012	726.56	REED PERSONNEL SERVICES LTD	605000	STH14933
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-Mar-2012	727.32	REED PERSONNEL SERVICES LTD	605410	STH14934
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-Mar-2012	727.32	REED PERSONNEL SERVICES LTD	605410	STH14935
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-Mar-2012	727.32	REED PERSONNEL SERVICES LTD	605410	STH14936
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-Mar-2012	727.32	REED PERSONNEL SERVICES LTD	605410	STH14937
South Tyneside Homes	00CL	Property Services	Voids	Furniture & Equipment - General	07-Mar-2012	728.00	Northern Tools	605100	STH14938
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	28-Mar-2012	729.41	Wolseley Parts Centre	605000	STH14939
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	30-Mar-2012	729.64	REED PERSONNEL SERVICES LTD	603502	STH14940
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	13-Mar-2012	730.00	Aimrange (NE) Ltd	605000	STH14941
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	08-Mar-2012	730.50	MGM Ltd	605200	STH14942
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	27-Mar-2012	732.00	Wearside Fencing Limited	605005	STH14943

South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	20-Mar-2012	735.00	W McGovern & Co	605215	STH14944
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	20-Mar-2012	735.00	W McGovern & Co	605215	STH14945
South Tyneside Homes	00CL	South Tyneside Homes	Jarrow	Cleaning Expenses	14-Mar-2012	737.00	HARKERS REMOVERS AND STORERS LTD	603260	STH14946
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	20-Mar-2012	738.00	MGM Ltd	605200	STH14947
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	07-Mar-2012	740.00	Rexel UK T/A Newey & Eyre	605205	STH14948
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-Mar-2012	740.08	REED PERSONNEL SERVICES LTD	605410	STH14949
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-Mar-2012	740.08	REED PERSONNEL SERVICES LTD	605410	STH14950
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	14-Mar-2012	740.88	HOWDEN JOINERY LIMITED	605100	STH14951
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	27-Mar-2012	743.50	Rexel UK T/A Newey & Eyre	605100	STH14952
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	21-Mar-2012	744.35	HOWDEN JOINERY LIMITED	605100	STH14953
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Mar-2012	745.78	WOLSELEY PLUMB CENTRE	605305	STH14954
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	30-Mar-2012	746.25	Graham Group	603010	STH14955
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	09-Mar-2012	751.64	Corepeople Recruitment Limited	603502	STH14956
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-Mar-2012	752.84	REED PERSONNEL SERVICES LTD	605410	STH14957
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Mar-2012	753.20	PLUMBING TRADE SUPPLIES	605305	STH14958
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	28-Mar-2012	753.20	PLUMBING TRADE SUPPLIES	605305	STH14959
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	09-Mar-2012	755.24	REED PERSONNEL SERVICES LTD	605000	STH14960
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-Mar-2012	757.35	REED PERSONNEL SERVICES LTD	605410	STH14961
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13-Mar-2012	757.35	Randstad CPE Limited	605410	STH14962
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	23-Mar-2012	757.35	REED PERSONNEL SERVICES LTD	605410	STH14963
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Telephone Expenses	02-Mar-2012	759.30	BT GLOBAL SERVICES	605000	STH14964
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Mar-2012	760.00	Aimrange (NE) Ltd	605000	STH14965
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	01-Mar-2012	760.84	HOWDEN JOINERY LIMITED	605100	STH14966
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	14-Mar-2012	762.46	EYRE AND ELLISTON LTD	605305	STH14967
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	21-Mar-2012	767.40	HOWDEN JOINERY LIMITED	605100	STH14968
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	19-Mar-2012	768.24	MGM Ltd	605200	STH14969
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Mar-2012	769.09	WOLSELEY PLUMB CENTRE	605305	STH14970
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Mar-2012	770.00	Aimrange (NE) Ltd	605000	STH14971
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Mar-2012	770.63	AKW MEDI-CARE LIMITED	605305	STH14972
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Mar-2012	770.63	AKW MEDI-CARE LIMITED	605305	STH14973

South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Mar-2012	770.63	AKW MEDI-CARE LIMITED	605305	STH14974
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Mar-2012	770.63	AKW MEDI-CARE LIMITED	605305	STH14975
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Mar-2012	770.63	AKW MEDI-CARE LIMITED	605305	STH14976
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Mar-2012	770.63	AKW MEDI-CARE LIMITED	605305	STH14977
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Mar-2012	770.63	AKW MEDI-CARE LIMITED	605305	STH14978
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Mar-2012	770.63	AKW MEDI-CARE LIMITED	605305	STH14979
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Mar-2012	770.63	AKW MEDI-CARE LIMITED	605305	STH14980
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Mar-2012	770.63	AKW MEDI-CARE LIMITED	605305	STH14981
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Mar-2012	770.63	AKW MEDI-CARE LIMITED	605305	STH14982
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Mar-2012	770.63	AKW MEDI-CARE LIMITED	605305	STH14983
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	28-Mar-2012	774.79	Pilkington UK Limited	605405	STH14984
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Mar-2012	777.21	AKW MEDI-CARE LIMITED	605305	STH14985
South Tyneside Homes	00CL	South Tyneside Homes	Sheltered Housing Services	Agency Staff - Non-Teachers	14-Mar-2012	779.22	Hays	603308	STH14986
South Tyneside Homes	00CL	South Tyneside Homes	Sheltered Housing Services	Agency Staff - Non-Teachers	27-Mar-2012	779.22	Hays	603308	STH14987
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	30-Mar-2012	780.56	REED PERSONNEL SERVICES LTD	603502	STH14988
South Tyneside Homes	00CL	South Tyneside Homes	Sheltered Housing Services	Agency Staff - Non-Teachers	07-Mar-2012	781.52	Hays	603308	STH14989
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	30-Mar-2012	782.33	AKW MEDI-CARE LIMITED	605305	STH14990
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	30-Mar-2012	782.33	AKW MEDI-CARE LIMITED	605305	STH14991
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Mar-2012	783.00	REED PERSONNEL SERVICES LTD	605215	STH14992
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	09-Mar-2012	784.00	ADC Electrical Ltd	605500	STH14993
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-Mar-2012	791.66	Hays	605410	STH14994
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	14-Mar-2012	795.98	WOLSELEY PLUMB CENTRE	605215	STH14995
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	19-Mar-2012	796.42	PLUMBING TRADE SUPPLIES	605305	STH14996
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Mar-2012	797.59	AKW MEDI-CARE LIMITED	605305	STH14997
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	02-Mar-2012	799.03	Graham Group	603010	STH14998
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	02-Mar-2012	799.03	Graham Group	603010	STH14999
South Tyneside Homes	00CL	South Tyneside Homes	Sheltered Housing Services	Goods & Services	14-Mar-2012	800.00	GYS CATERING	603308	STH15000
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	21-Mar-2012	800.91	Rexel UK T/A Newey & Eyre	605205	STH15001
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Mar-2012	803.87	AKW MEDI-CARE LIMITED	605305	STH15002
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Mar-2012	803.87	AKW MEDI-CARE LIMITED	605305	STH15003

South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Mar-2012	803.87	AKW MEDI-CARE LIMITED	605305	STH15004
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Mar-2012	803.87	AKW MEDI-CARE LIMITED	605305	STH15005
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Mar-2012	803.87	AKW MEDI-CARE LIMITED	605305	STH15006
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Mar-2012	803.87	AKW MEDI-CARE LIMITED	605305	STH15007
South Tyneside Homes	00CL	South Tyneside Homes	Supported Housing Services	Furniture & Equipment - General	16-Mar-2012	812.70	Furniture Resource Centre Ltd	603307	STH15008
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	19-Mar-2012	813.50	BORDER HEATING SPARES	605000	STH15009
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Construction Services Stock	27-Mar-2012	820.92	TOYOTA MATERIAL HANDLING UK	999999	STH15010
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-Mar-2012	824.71	REED PERSONNEL SERVICES LTD	605410	STH15011
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Mar-2012	825.24	AKW MEDI-CARE LIMITED	605305	STH15012
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	19-Mar-2012	825.50	BORDER HEATING SPARES	605000	STH15013
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	09-Mar-2012	832.13	Corepeople Recruitment Limited	603502	STH15014
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	27-Mar-2012	833.75	Easibathe and Easiaccess Solutions	605210	STH15015
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Mar-2012	833.90	REED PERSONNEL SERVICES LTD	605215	STH15016
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	16-Mar-2012	837.81	REED PERSONNEL SERVICES LTD	605215	STH15017
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-Mar-2012	841.54	REED PERSONNEL SERVICES LTD	605410	STH15018
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-Mar-2012	841.54	REED PERSONNEL SERVICES LTD	605410	STH15019
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20-Mar-2012	841.54	Randstad CPE Limited	605410	STH15020
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-Mar-2012	841.54	REED PERSONNEL SERVICES LTD	605410	STH15021
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	06-Mar-2012	845.00	Aimrange (NE) Ltd	605000	STH15022
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	02-Mar-2012	848.04	REED PERSONNEL SERVICES LTD	603502	STH15023
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	09-Mar-2012	848.04	REED PERSONNEL SERVICES LTD	603502	STH15024
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	16-Mar-2012	848.04	REED PERSONNEL SERVICES LTD	603502	STH15025
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	23-Mar-2012	848.04	REED PERSONNEL SERVICES LTD	603502	STH15026
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	30-Mar-2012	848.04	REED PERSONNEL SERVICES LTD	603502	STH15027
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	27-Mar-2012	850.00	PREMIER SCAFFOLDING SERVICES LTD	605005	STH15028
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Printing & Stationery Consumables	27-Mar-2012	850.00	South Tyneside Council	605550	STH15029
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	28-Mar-2012	851.04	WOLSELEY PLUMB CENTRE	605305	STH15030
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Mar-2012	855.01	AKW MEDI-CARE LIMITED	605305	STH15031
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	21-Mar-2012	859.53	Pilkington UK Limited	605405	STH15032

South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Gas Charges	19-Mar-2012	861.47	South Tyneside Council	603500	STH15033
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-Mar-2012	866.77	REED PERSONNEL SERVICES LTD	605410	STH15034
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-Mar-2012	866.77	REED PERSONNEL SERVICES LTD	605410	STH15035
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	07-Mar-2012	867.43	SECURE SHIELD WINDOWS LTD	605405	STH15036
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	19-Mar-2012	867.72	MGM Ltd	605200	STH15037
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Subcontractors	06-Mar-2012	867.75	HOWDEN JOINERY LIMITED	605220	STH15038
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Promotional Activities	06-Mar-2012	868.67	NEWCOM UK LIMITED	603144	STH15039
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-Mar-2012	870.80	HOWDEN JOINERY LIMITED	605205	STH15040
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	14-Mar-2012	873.03	Easibathe and Easiaccess Solutions	605210	STH15041
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-Mar-2012	876.81	REED PERSONNEL SERVICES LTD	605410	STH15042
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Mar-2012	878.02	MGM Ltd	605200	STH15043
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	14-Mar-2012	879.83	Corepeople Recruitment Limited	603502	STH15044
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	28-Mar-2012	880.00	E J S Fabrications Ltd	605305	STH15045
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	09-Mar-2012	880.30	Corepeople Recruitment Limited	603502	STH15046
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	02-Mar-2012	880.37	EYRE AND ELLISTON LTD	605305	STH15047
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	28-Mar-2012	881.73	Corepeople Recruitment Limited	603502	STH15048
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Mar-2012	883.60	Randstad CPE Limited	605410	STH15049
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors AEE	02-Mar-2012	884.48	Amicus	999999	STH15050
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Other Interest Paid	16-Mar-2012	885.00	TSUK INTERIORS LTD	603008	STH15051
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	26-Mar-2012	889.71	REARO Laminates Limited	605305	STH15052
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	26-Mar-2012	890.00	SMH PRODUCTS LIMITED	605215	STH15053
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	02-Mar-2012	895.00	South Tyneside Credit Union	999999	STH15054
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	08-Mar-2012	900.00	FACELIFT ACCESS HIRE	605005	STH15055
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	15-Mar-2012	900.00	FACELIFT ACCESS HIRE	605005	STH15056
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	22-Mar-2012	900.00	FACELIFT ACCESS HIRE	605005	STH15057
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	28-Mar-2012	902.00	EX-OR LTD	605305	STH15058
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	13-Mar-2012	906.00	Aimrange (NE) Ltd	605000	STH15059
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	02-Mar-2012	908.50	Graham Group	603010	STH15060
South Tyneside Homes	00CL	Property Services	Agency Staff - Non-Teachers	Agency Staff - Non-Teachers	16-Mar-2012	908.50	Graham Group	605700	STH15061
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	23-Mar-2012	910.20	Hays	603503	STH15062

South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Planning	Agency Staff - Non-Teachers	30-Mar-2012	910.20	Hays	603503	STH15063
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	02-Mar-2012	912.62	REED PERSONNEL SERVICES LTD	603018	STH15064
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-Mar-2012	927.30	REED PERSONNEL SERVICES LTD	605410	STH15065
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	02-Mar-2012	936.09	PPG ARCHITECHTURAL COATINGS UK LIMITED	605305	STH15066
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	19-Mar-2012	938.08	Pilkington UK Limited	605405	STH15067
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Mar-2012	940.00	Aimrange (NE) Ltd	605000	STH15068
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	09-Mar-2012	941.29	REED PERSONNEL SERVICES LTD	605215	STH15069
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	02-Mar-2012	941.33	REED PERSONNEL SERVICES LTD	605215	STH15070
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	02-Mar-2012	943.06	Graham Group	603010	STH15071
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	02-Mar-2012	943.06	Graham Group	603010	STH15072
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Mar-2012	944.24	SECURE SHIELD WINDOWS LTD	605200	STH15073
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	30-Mar-2012	957.93	REED PERSONNEL SERVICES LTD	603018	STH15074
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	08-Mar-2012	957.98	SECURE SHIELD WINDOWS LTD	605100	STH15075
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Mar-2012	959.31	Randstad CPE Limited	605410	STH15076
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-Mar-2012	959.35	REED PERSONNEL SERVICES LTD	605410	STH15077
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06-Mar-2012	959.35	Randstad CPE Limited	605410	STH15078
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06-Mar-2012	959.35	Randstad CPE Limited	605410	STH15079
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-Mar-2012	959.35	REED PERSONNEL SERVICES LTD	605410	STH15080
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-Mar-2012	959.35	REED PERSONNEL SERVICES LTD	605410	STH15081
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13-Mar-2012	959.35	Randstad CPE Limited	605410	STH15082
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-Mar-2012	959.35	REED PERSONNEL SERVICES LTD	605410	STH15083
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-Mar-2012	959.35	REED PERSONNEL SERVICES LTD	605410	STH15084
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-Mar-2012	959.35	REED PERSONNEL SERVICES LTD	605410	STH15085
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20-Mar-2012	959.35	Randstad CPE Limited	605410	STH15086
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20-Mar-2012	959.35	Randstad CPE Limited	605410	STH15087
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	23-Mar-2012	959.35	REED PERSONNEL SERVICES LTD	605410	STH15088
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Mar-2012	959.35	Randstad CPE Limited	605410	STH15089
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Mar-2012	959.35	Randstad CPE Limited	605410	STH15090
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-Mar-2012	959.35	REED PERSONNEL SERVICES LTD	605410	STH15091

South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-Mar-2012	959.35	REED PERSONNEL SERVICES LTD	605410	STH15092
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-Mar-2012	959.35	REED PERSONNEL SERVICES LTD	605410	STH15093
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	15-Mar-2012	965.94	Lift Able Limited	605000	STH15094
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Mar-2012	967.77	Randstad CPE Limited	605410	STH15095
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	30-Mar-2012	967.77	REED PERSONNEL SERVICES LTD	605410	STH15096
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	26-Mar-2012	970.00	TEMPLETOWN CANOPIES	605005	STH15097
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-Mar-2012	976.18	REED PERSONNEL SERVICES LTD	605410	STH15098
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-Mar-2012	976.18	REED PERSONNEL SERVICES LTD	605410	STH15099
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	12-Mar-2012	981.04	City Electrical Factors Ltd	605305	STH15100
South Tyneside Homes	00CL	Property Services	Agency Staff - Non-Teachers	Agency Staff - Non-Teachers	09-Mar-2012	986.26	Graham Group	605700	STH15101
South Tyneside Homes	00CL	Property Services	Agency Staff - Non-Teachers	Agency Staff - Non-Teachers	09-Mar-2012	986.26	Graham Group	605700	STH15102
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	23-Mar-2012	990.29	REED PERSONNEL SERVICES LTD	603018	STH15103
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Water & Sewerage Charges	05-Mar-2012	993.88	NORTHUMBRIAN WATER	603500	STH15104
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	16-Mar-2012	994.17	REED PERSONNEL SERVICES LTD	605215	STH15105
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Mar-2012	995.97	ARNDALÉ GROUP OF COMPANIES	605305	STH15106
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Mar-2012	996.00	Aimrange (NE) Ltd	605000	STH15107
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Postage Expenses	21-Mar-2012	1000.00	Neopost Limited	603280	STH15108
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Software	26-Mar-2012	1000.00	COVALENT SOFTWARE LTD	603016	STH15109
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	14-Mar-2012	1004.16	Rexel UK T/A Newey & Eyre	605305	STH15110
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-Mar-2012	1014.07	Hays	605410	STH15111
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	09-Mar-2012	1022.99	REED PERSONNEL SERVICES LTD	605215	STH15112
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	23-Mar-2012	1022.99	REED PERSONNEL SERVICES LTD	605215	STH15113
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Agency Staff - Non-Teachers	30-Mar-2012	1022.99	REED PERSONNEL SERVICES LTD	605215	STH15114
South Tyneside Homes	00CL	South Tyneside Homes	Head of Service Improvement	Goods & Services	15-Mar-2012	1029.50	EMQC LTD	603140	STH15115
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	09-Mar-2012	1035.60	REED PERSONNEL SERVICES LTD	603018	STH15116
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Agency Staff - Non-Teachers	16-Mar-2012	1035.60	REED PERSONNEL SERVICES LTD	603018	STH15117
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	27-Mar-2012	1037.91	Pilkington UK Limited	605405	STH15118
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	27-Mar-2012	1040.00	PREMIER SCAFFOLDING SERVICES LTD	605005	STH15119
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-Mar-2012	1040.76	PLUMBING TRADE SUPPLIES	605305	STH15120
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	23-Mar-2012	1050.00	AWARE UK LTD	603019	STH15121
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	16-Mar-2012	1065.50	AKZO NOBEL DECORATIVE COATINGS LTD A/C 148595	605410	STH15122

South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	20-Mar-2012	1071.00	JC MAINTENANCE SERVICES LTD	605305	STH15123
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Postage Expenses	27-Mar-2012	1098.00	the mailing house group ltd (t/a northern mail)	603303	STH15124
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Furniture & Equipment - General	21-Mar-2012	1099.00	Northern Tools	605215	STH15125
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	26-Mar-2012	1100.00	PREMIER SCAFFOLDING SERVICES LTD	605000	STH15126
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	23-Mar-2012	1112.25	Pilkington UK Limited	605405	STH15127
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	07-Mar-2012	1120.00	TSUK INTERIORS LTD	605305	STH15128
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	01-Mar-2012	1125.00	Willowcrete Manufacturing Co Ltd	605200	STH15129
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	21-Mar-2012	1125.00	TOTAL HYGIENE LTD	605210	STH15130
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	12-Mar-2012	1127.05	Pilkington UK Limited	605405	STH15131
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Mar-2012	1136.65	City Electrical Factors Ltd	605305	STH15132
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	19-Mar-2012	1138.50	MGM Ltd	605200	STH15133
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-Mar-2012	1147.50	Hays	605410	STH15134
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	15-Mar-2012	1152.18	MANPOWER UK LIMITED	605100	STH15135
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	09-Mar-2012	1156.00	SPRINGS ROOFING LTD	605005	STH15136
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	09-Mar-2012	1156.00	SPRINGS ROOFING LTD	605005	STH15137
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	27-Mar-2012	1159.20	W McGovern & Co	605200	STH15138
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Mar-2012	1160.00	Aimrange (NE) Ltd	605000	STH15139
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Rents Paid - General	21-Mar-2012	1166.67	South Tyneside Council	605405	STH15140
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	08-Mar-2012	1167.10	MGM Ltd	605200	STH15141
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	23-Mar-2012	1173.47	PLUMBING TRADE SUPPLIES	605305	STH15142
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	07-Mar-2012	1175.76	SPRINGS ROOFING LTD	605005	STH15143
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Furniture & Equipment - General	14-Mar-2012	1176.00	Northern Tools	605000	STH15144
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-Mar-2012	1180.60	TOR COATINGS LIMITED	605305	STH15145
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	14-Mar-2012	1180.70	WOLSELEY PLUMB CENTRE	605305	STH15146
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Gas Charges	19-Mar-2012	1181.13	South Tyneside Council	603500	STH15147
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Subcontractors	08-Mar-2012	1181.61	SECURE SHIELD WINDOWS LTD	605405	STH15148
South Tyneside Homes	00CL	South Tyneside Homes	STHL - Service Contracts - Management	Finance Recharges	02-Mar-2012	1182.00	BT GLOBAL SERVICES	603001	STH15149
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Mar-2012	1184.64	PLUMBING TRADE SUPPLIES	605305	STH15150
South Tyneside Homes	00CL	South Tyneside Homes	Supported Housing Services	Goods & Services	15-Mar-2012	1191.57	Four Seasons Health Care	603307	STH15151
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Telephone Expenses	26-Mar-2012	1195.51	VIRGIN MEDIA BUSINESS	603500	STH15152
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-Mar-2012	1196.46	REARO Laminates Limited	605305	STH15153

South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	23-Mar-2012	1202.36	PLUMBING TRADE SUPPLIES	605305	STH15154
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	13-Mar-2012	1206.40	TSUK INTERIORS LTD	605305	STH15155
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Mar-2012	1210.44	CROWN PAINTS LIMITED	605305	STH15156
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	19-Mar-2012	1213.64	MGM Ltd	605200	STH15157
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Telephone Expenses	26-Mar-2012	1214.00	VIRGIN MEDIA BUSINESS	603500	STH15158
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	28-Mar-2012	1254.80	PLUMBING TRADE SUPPLIES	603009	STH15159
South Tyneside Homes	00CL	Property Services	Post Let Void Repairs	Traded Services Subcontractors	09-Mar-2012	1260.00	M & C ROOFING CONTRACTORS LIMITED	605105	STH15160
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	23-Mar-2012	1295.00	Milburn Services Ltd	605100	STH15161
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	06-Mar-2012	1320.00	Aimrange (NE) Ltd	605000	STH15162
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	23-Mar-2012	1321.00	JC MAINTENANCE SERVICES LTD	605305	STH15163
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	06-Mar-2012	1325.57	Pilkington UK Limited	605405	STH15164
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	07-Mar-2012	1337.13	Pilkington UK Limited	605405	STH15165
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	06-Mar-2012	1347.68	SIG ROOFING SUPPLIES LTD	603030	STH15166
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Mar-2012	1350.00	Aimrange (NE) Ltd	605000	STH15167
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	01-Mar-2012	1352.36	SECURE SHIELD WINDOWS LTD	603010	STH15168
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	01-Mar-2012	1353.58	Willowcrete Manufacturing Co Ltd	605005	STH15169
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Central Print Unit Recharges	23-Mar-2012	1360.00	South Tyneside Council	603144	STH15170
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Central Print Unit Recharges	26-Mar-2012	1360.00	South Tyneside Council	603144	STH15171
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	16-Mar-2012	1360.54	Pilkington UK Limited	605405	STH15172
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	14-Mar-2012	1372.00	W McGovern & Co	605215	STH15173
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	09-Mar-2012	1380.81	Pilkington UK Limited	605405	STH15174
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Furniture & Equipment - General	23-Mar-2012	1386.68	CANON (UK) LTD	603500	STH15175
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	05-Mar-2012	1394.55	Rexel UK T/A Newey & Eyre	605305	STH15176
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Mar-2012	1400.00	Aimrange (NE) Ltd	605000	STH15177
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Hire of Plant	21-Mar-2012	1400.00	TYNE & WEAR ACCESS	605410	STH15178
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	23-Mar-2012	1400.00	R PARKER (WALL & FLOOR TILING) LTD	605305	STH15179
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Mar-2012	1403.02	EYRE AND ELLISTON LTD	605305	STH15180
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	19-Mar-2012	1414.37	Rexel UK T/A Newey & Eyre	605305	STH15181
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	30-Mar-2012	1426.50	SECURE SHIELD WINDOWS LTD	603010	STH15182
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	06-Mar-2012	1427.68	SIG ROOFING SUPPLIES LTD	603030	STH15183
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Mar-2012	1430.00	A & G HEATING & GAS SERVICES	605000	STH15184

South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	07-Mar-2012	1432.46	SIG ROOFING SUPPLIES LTD	603030	STH15185
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	07-Mar-2012	1436.21	Pilkington UK Limited	605405	STH15186
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	26-Mar-2012	1455.00	TSUK INTERIORS LTD	605305	STH15187
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	19-Mar-2012	1462.16	LEWIS SECURITY GROUP	605305	STH15188
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	27-Mar-2012	1470.00	W McGovern & Co	605215	STH15189
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	16-Mar-2012	1478.02	South Tyneside Council	999999	STH15190
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Central Print Unit Recharges	07-Mar-2012	1500.00	CHARTERED INSTITUTE OF HOUSING	603144	STH15192
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Printing & Stationery Consumables	14-Mar-2012	1500.00	South Tyneside Council	605550	STH15193
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Contractor Payments HRA	06-Mar-2012	1502.26	Esh Construction Ltd	603033	STH15194
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	28-Mar-2012	1520.00	E J S Fabrications Ltd	605210	STH15195
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	02-Mar-2012	1522.76	GMB	999999	STH15196
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	26-Mar-2012	1537.70	MGM Ltd	605200	STH15197
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	30-Mar-2012	1547.21	Graham Group	603010	STH15198
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Printing & Stationery Consumables	23-Mar-2012	1549.17	OFFICE DEPOT	603804	STH15199
South Tyneside Homes	00CL	Property Services	Decent Homes Externals	Goods & Services	28-Mar-2012	1556.61	Wolseley UK Limited	605315	STH15200
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Mar-2012	1560.60	REARO Laminates Limited	605305	STH15201
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	02-Mar-2012	1564.38	Pilkington UK Limited	605405	STH15202
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Bodywise	21-Mar-2012	1564.74	South Tyneside Council	999999	STH15203
South Tyneside Homes	00CL	Property Services	One off Replacements	Goods & Services	06-Mar-2012	1565.59	PLUMBING TRADE SUPPLIES	605220	STH15204
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	27-Mar-2012	1584.15	Easibathe and Easiaccess Solutions	605210	STH15205
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	13-Mar-2012	1593.12	TSUK INTERIORS LTD	605305	STH15206
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	27-Mar-2012	1600.00	PREMIER SCAFFOLDING SERVICES LTD	605005	STH15207
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Building Cleaning Contract Recharges	07-Mar-2012	1611.04	Cleaner Homes	603500	STH15208
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Printing & Stationery Consumables	16-Mar-2012	1634.85	OFFICE DEPOT	603804	STH15209
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Council Tax & Business Rates	30-Mar-2012	1642.50	South Tyneside Council	605550	STH15210
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Mar-2012	1645.83	EYRE AND ELLISTON LTD	605305	STH15211
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	05-Mar-2012	1655.90	Pilkington UK Limited	605405	STH15212
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	06-Mar-2012	1658.68	Easibathe and Easiaccess Solutions	605210	STH15213
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	01-Mar-2012	1660.11	Willowcrete Manufacturing Co Ltd	605215	STH15214
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	14-Mar-2012	1664.75	Pilkington UK Limited	605405	STH15215
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	05-Mar-2012	1665.59	PLUMBING TRADE SUPPLIES	605305	STH15216

South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	16-Mar-2012	1704.91	Graham Group	603010	STH15217
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Mar-2012	1707.74	PLUMBING TRADE SUPPLIES	605305	STH15218
South Tyneside Homes	00CL	Property Services	Decent Homes Externals	Goods & Services	02-Mar-2012	1713.02	Wolseley UK Limited	605315	STH15219
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	15-Mar-2012	1739.38	MGM Ltd	605100	STH15220
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	27-Mar-2012	1741.23	SIG ROOFING SUPPLIES LTD	603030	STH15221
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	07-Mar-2012	1749.90	MGM Ltd	605200	STH15222
South Tyneside Homes	00CL	Property Services	Post Let Void Repairs	Traded Services Subcontractors	05-Mar-2012	1750.00	General Damproofing	605105	STH15223
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Printing & Stationery Consumables	14-Mar-2012	1750.50	South Tyneside Council	605000	STH15224
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	02-Mar-2012	1761.47	Graham Group	603010	STH15225
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	01-Mar-2012	1762.36	Willowcrete Manufacturing Co Ltd	605005	STH15226
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	14-Mar-2012	1767.91	PLUMBING TRADE SUPPLIES	605305	STH15227
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	27-Mar-2012	1776.87	SIG ROOFING SUPPLIES LTD	603030	STH15228
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Hebburn	Contractor Payments HRA	27-Mar-2012	1787.42	SIG ROOFING SUPPLIES LTD	603031	STH15229
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	15-Mar-2012	1791.13	Symphony Group PLC	603010	STH15230
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	27-Mar-2012	1794.66	SIG ROOFING SUPPLIES LTD	603030	STH15231
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	27-Mar-2012	1794.66	SIG ROOFING SUPPLIES LTD	603030	STH15232
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	27-Mar-2012	1794.66	SIG ROOFING SUPPLIES LTD	603030	STH15233
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	27-Mar-2012	1794.66	SIG ROOFING SUPPLIES LTD	603030	STH15234
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Hebburn	Contractor Payments HRA	27-Mar-2012	1797.14	SIG ROOFING SUPPLIES LTD	603031	STH15235
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Mar-2012	1814.07	PLUMBING TRADE SUPPLIES	605305	STH15236
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	27-Mar-2012	1819.77	SIG ROOFING SUPPLIES LTD	603030	STH15237
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Mar-2012	1820.00	McVickers Electrical Engineers & Contractors	605100	STH15238
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Mar-2012	1820.00	McVickers Electrical Engineers & Contractors	605100	STH15239
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Mar-2012	1820.00	McVickers Electrical Engineers & Contractors	605100	STH15240
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Furniture & Equipment - General	07-Mar-2012	1824.00	Northern Tools	605000	STH15241
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Hebburn	Contractor Payments HRA	27-Mar-2012	1831.93	SIG ROOFING SUPPLIES LTD	603031	STH15242
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Hebburn	Contractor Payments HRA	27-Mar-2012	1831.93	SIG ROOFING SUPPLIES LTD	603031	STH15243
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Furniture & Equipment - General	23-Mar-2012	1836.58	CANON (UK) LTD	603500	STH15244
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	26-Mar-2012	1840.00	ISOLER	605305	STH15245
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Hebburn	Contractor Payments HRA	27-Mar-2012	1845.13	SIG ROOFING SUPPLIES LTD	603031	STH15246
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Hebburn	Contractor Payments HRA	27-Mar-2012	1845.13	SIG ROOFING SUPPLIES LTD	603031	STH15247
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Mar-2012	1850.00	McVickers Electrical Engineers & Contractors	605100	STH15248
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Mar-2012	1850.00	McVickers Electrical Engineers & Contractors	605100	STH15249
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Mar-2012	1850.00	McVickers Electrical Engineers & Contractors	605100	STH15250
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Contractor Payments HRA	27-Mar-2012	1867.12	SIG ROOFING SUPPLIES LTD	603033	STH15251
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Contractor Payments HRA	27-Mar-2012	1867.29	SIG ROOFING SUPPLIES LTD	603033	STH15252
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Mar-2012	1890.00	McVickers Electrical Engineers & Contractors	605100	STH15253
South Tyneside Homes	00CL	South Tyneside Homes	DH Sheltered - Lincoln	Contractor Payments HRA	14-Mar-2012	1893.24	Symphony Group PLC	603046	STH15254

South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Printing & Stationery Consumables	14-Mar-2012	1895.00	South Tyneside Council	605010	STH15255
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Mar-2012	1902.50	McVickers Electrical Engineers & Contractors	605100	STH15256
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	09-Mar-2012	1903.00	Lift Able Limited	605210	STH15257
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Mar-2012	1912.00	McVickers Electrical Engineers & Contractors	605100	STH15258
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Contractor Payments HRA	27-Mar-2012	1914.31	SIG ROOFING SUPPLIES LTD	603033	STH15259
South Tyneside Homes	00CL	South Tyneside Homes	Tenancy Involvement	Grant Payments - General	28-Mar-2012	1927.00	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	603203	STH15260
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Furniture & Equipment - General	02-Mar-2012	1930.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	603501	STH15261
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Mar-2012	1942.00	McVickers Electrical Engineers & Contractors	605100	STH15262
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Mar-2012	1950.00	McVickers Electrical Engineers & Contractors	605205	STH15263
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	13-Mar-2012	1979.00	Northern Powergrid (NEDL)	605215	STH15264
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Mar-2012	1982.00	McVickers Electrical Engineers & Contractors	605100	STH15265
South Tyneside Homes	00CL	Property Services	Post Let Void Repairs	Traded Services Subcontractors	30-Mar-2012	1985.00	General Damproofing	605105	STH15266
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	23-Mar-2012	2000.00	R PARKER (WALL & FLOOR TILING) LTD	605305	STH15267
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Mar-2012	2001.25	McVickers Electrical Engineers & Contractors	605100	STH15268
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Mar-2012	2012.00	McVickers Electrical Engineers & Contractors	605100	STH15269
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	27-Mar-2012	2036.63	SIG ROOFING SUPPLIES LTD	603030	STH15270
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	19-Mar-2012	2046.29	KNW LIMITED	605305	STH15271
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Contractor Payments HRA	23-Mar-2012	2071.75	Esh Construction Ltd	603033	STH15272
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	08-Mar-2012	2092.90	EYRE AND ELLISTON LTD	605305	STH15273
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Mar-2012	2102.00	McVickers Electrical Engineers & Contractors	605100	STH15274
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Debtors - Pay Advances	05-Mar-2012	2159.83	South Tyneside Council	999999	STH15275
South Tyneside Homes	00CL	Property Services	One off Replacements	Goods & Services	26-Mar-2012	2164.26	PLUMBING TRADE SUPPLIES	605220	STH15276
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Mar-2012	2172.00	McVickers Electrical Engineers & Contractors	605100	STH15277
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Mar-2012	2186.83	WOLSELEY PLUMB CENTRE	605305	STH15278
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	14-Mar-2012	2241.52	Easibathe and Easiaccess Solutions	605210	STH15279
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	16-Mar-2012	2250.00	Graham Group	603010	STH15280
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Mar-2012	2311.89	AKW MEDI-CARE LIMITED	605305	STH15281
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	02-Mar-2012	2317.79	Graham Group	603010	STH15282
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	02-Mar-2012	2317.79	Graham Group	603010	STH15283
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	02-Mar-2012	2317.79	Graham Group	603010	STH15284
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	02-Mar-2012	2317.79	Graham Group	603010	STH15285
South Tyneside Homes	00CL	Property Services	Decent Homes Externals	Goods & Services	06-Mar-2012	2347.95	PLUMBING TRADE SUPPLIES	605315	STH15286

South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Contractor Payments HRA	01-Mar-2012	2378.60	SIG ROOFING SUPPLIES LTD	603033	STH15287
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	28-Mar-2012	2382.00	WOLSELEY PLUMB CENTRE	605305	STH15288
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	02-Mar-2012	2385.46	Graham Group	603010	STH15289
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	01-Mar-2012	2392.50	Willowcrete Manufacturing Co Ltd	605005	STH15290
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	27-Mar-2012	2393.00	KNW LIMITED	605215	STH15291
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	09-Mar-2012	2402.00	Lift Able Limited	605210	STH15292
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Contractor Payments HRA	01-Mar-2012	2407.03	Esh Construction Ltd	603033	STH15293
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	06-Mar-2012	2429.55	SIG ROOFING SUPPLIES LTD	603030	STH15294
South Tyneside Homes	00CL	Property Services	Voids	Printing & Stationery Consumables	16-Mar-2012	2504.95	OFFICE DEPOT	605100	STH15295
South Tyneside Homes	00CL	Property Services	Decent Homes Externals	Default Procurement Subjective	20-Mar-2012	2505.72	PLUMBING TRADE SUPPLIES	605315	STH15296
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	30-Mar-2012	2571.60	UNISON L04020	999999	STH15297
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	02-Mar-2012	2571.85	UNISON L04020	999999	STH15298
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	06-Mar-2012	2730.55	SIG ROOFING SUPPLIES LTD	603030	STH15299
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Mar-2012	2805.12	MGM Ltd	605200	STH15300
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	15-Mar-2012	2818.90	SIG ROOFING SUPPLIES LTD	603030	STH15301
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Teachers Insurance	12-Mar-2012	2905.43	WESTFIELD HEALTH	603018	STH15302
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	07-Mar-2012	2939.40	SPRINGS ROOFING LTD	605005	STH15303
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Mar-2012	2940.67	MGM Ltd	605200	STH15304
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Mar-2012	2962.06	REARO Laminates Limited	605305	STH15305
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	26-Mar-2012	2988.75	MGM Ltd	605200	STH15306
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Mar-2012	3082.52	AKW MEDI-CARE LIMITED	605305	STH15307
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Technical Services	27-Mar-2012	3115.00	South Tyneside Council	603502	STH15308
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Mar-2012	3117.66	Rexel UK T/A Newey & Eyre	605305	STH15309
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-Mar-2012	3121.20	REARO Laminates Limited	605305	STH15310
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	09-Mar-2012	3147.00	Lift Able Limited	605210	STH15311
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	23-Mar-2012	3160.00	Prism Medical UK (Westholme Division)	605210	STH15312
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Mar-2012	3176.00	WOLSELEY PLUMB CENTRE	605305	STH15313
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	13-Mar-2012	3176.00	WOLSELEY PLUMB CENTRE	605305	STH15314
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	20-Mar-2012	3176.00	WOLSELEY PLUMB CENTRE	605305	STH15315
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Mar-2012	3185.20	MGM Ltd	605200	STH15316
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	21-Mar-2012	3226.00	E J S Fabrications Ltd	605215	STH15317
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Subcontractors	07-Mar-2012	3292.00	A & G HEATING & GAS SERVICES	605500	STH15319

South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Mar-2012	3395.24	MGM Ltd	605200	STH15320
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	13-Mar-2012	3405.00	A & G HEATING & GAS SERVICES	605000	STH15321
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	16-Mar-2012	3500.00	SPRINGS ROOFING LTD	605200	STH15322
South Tyneside Homes	00CL	South Tyneside Homes	Performance Management	Goods & Services	26-Mar-2012	3500.00	COVALENT SOFTWARE LTD	603017	STH15323
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	30-Mar-2012	3500.00	Graham Group	603010	STH15324
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Mar-2012	3513.52	AKW MEDI-CARE LIMITED	605305	STH15325
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	01-Mar-2012	3523.00	Willowcrete Manufacturing Co Ltd	605200	STH15326
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	07-Mar-2012	3527.28	SPRINGS ROOFING LTD	605005	STH15327
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	26-Mar-2012	3600.00	ISOLER	605305	STH15328
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	29-Mar-2012	3605.06	E C Harris LLP	603501	STH15329
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	01-Mar-2012	3689.68	SIG ROOFING SUPPLIES LTD	603030	STH15330
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Electricity Charges	05-Mar-2012	3707.64	SCOTTISH POWER PLC REMITTANCE PROCESSING	603500	STH15331
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	09-Mar-2012	3780.19	Sitex Orbis Ltd	605100	STH15332
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	27-Mar-2012	3846.00	Lift Able Limited	605210	STH15333
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	06-Mar-2012	3974.78	SIG ROOFING SUPPLIES LTD	603030	STH15334
South Tyneside Homes	00CL	South Tyneside Homes	STH Homes Board	Staff Training	05-Mar-2012	4000.00	PRICE WATERHOUSE COOPERS	603801	STH15335
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Subcontractors	16-Mar-2012	4013.50	EC Solutions NE Ltd	605010	STH15336
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	30-Mar-2012	4185.79	Graham Group	603010	STH15337
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	30-Mar-2012	4185.79	Graham Group	603010	STH15338
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Postage Expenses	01-Mar-2012	4200.00	BLP (NORTHERN) LTD	603204	STH15339
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Contractor Payments HRA	15-Mar-2012	4343.21	SIG ROOFING SUPPLIES LTD	603033	STH15340
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	02-Mar-2012	4355.00	E J S Fabrications Ltd	605005	STH15341
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	27-Mar-2012	4434.88	Wearside Fencing Limited	605005	STH15342
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	06-Mar-2012	4609.07	SIG ROOFING SUPPLIES LTD	603030	STH15343
South Tyneside Homes	00CL	South Tyneside Homes	DH Sheltered - Julius	Contractor Payments HRA	29-Mar-2012	4803.38	Symphony Group PLC	603045	STH15344
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	16-Mar-2012	4858.00	TSUK INTERIORS LTD	605305	STH15345
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Central Print Unit Recharges	29-Mar-2012	4900.00	South Tyneside Council	603144	STH15346
South Tyneside Homes	00CL	South Tyneside Homes	DH Sheltered - Patrick Cain	Contractor Payments HRA	29-Mar-2012	4992.89	Symphony Group PLC	603047	STH15347
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Furniture & Equipment - General	15-Mar-2012	5064.76	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	603501	STH15348
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	09-Mar-2012	5067.75	Symphony Group PLC	603009	STH15349
South Tyneside Homes	00CL	Property Services	Decent Homes Externals	Goods & Services	09-Mar-2012	5153.16	Wolseley UK Limited	605315	STH15350
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	21-Mar-2012	5181.28	REARO Laminates Limited	605305	STH15351
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	23-Mar-2012	5212.50	CLIFFORD CHAPMAN METAL WORKS	605305	STH15352
South Tyneside Homes	00CL	Property Services	One off Replacements	Goods & Services	02-Mar-2012	5234.67	Wolseley UK Limited	605220	STH15353
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	01-Mar-2012	5246.20	WOLSELEY PLUMB CENTRE	605305	STH15354
South Tyneside Homes	00CL	South Tyneside Homes	DH Sheltered - Lincoln	Contractor Payments HRA	14-Mar-2012	5375.24	Symphony Group PLC	603046	STH15355

South Tyneside Homes	00CL	South Tyneside Homes	Communications	Central Print Unit Recharges	29-Mar-2012	5500.00	South Tyneside Council	603144	STH15356
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Central Print Unit Recharges	29-Mar-2012	5500.00	South Tyneside Council	603144	STH15357
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	13-Mar-2012	5510.00	Lift Able Limited	605210	STH15358
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	26-Mar-2012	5957.00	NALCO LIMITED	605215	STH15359
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Central Print Unit Recharges	29-Mar-2012	6000.00	South Tyneside Council	603144	STH15360
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Postage Expenses	23-Mar-2012	6255.00	BLP (NORTHERN) LTD	603204	STH15361
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Mar-2012	6595.16	Cormeton Electronics Ltd	605305	STH15362
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	26-Mar-2012	6902.00	ISOLER	605305	STH15363
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	01-Mar-2012	6922.05	SIG ROOFING SUPPLIES LTD	603030	STH15364
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Contractor Payments HRA	23-Mar-2012	7080.33	SIG ROOFING SUPPLIES LTD	603033	STH15365
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	01-Mar-2012	7305.00	Willowcrete Manufacturing Co Ltd	605200	STH15366
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Subcontractors	26-Mar-2012	7500.00	SPRINGS ROOFING LTD	605410	STH15367
South Tyneside Homes	00CL	South Tyneside Homes	DH Gentoo - Marsden	Contractor Payments HRA	28-Mar-2012	7550.69	PLUMBING TRADE SUPPLIES	603024	STH15368
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Goods & Services	12-Mar-2012	7671.24	Wolseley UK Limited	605550	STH15369
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Goods & Services	22-Mar-2012	7671.24	Wolseley UK Limited	605550	STH15370
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	01-Mar-2012	7719.70	SIG ROOFING SUPPLIES LTD	603030	STH15371
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Bank + Visa Charges	27-Mar-2012	7885.69	ALLPAY.NET LIMITED	603204	STH15372
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Mar-2012	7925.52	MGM Ltd	605200	STH15373
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	26-Mar-2012	7946.28	MGM Ltd	605100	STH15374
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	30-Mar-2012	8135.50	Lift Able Limited	605210	STH15375
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	27-Mar-2012	8671.02	Wearside Fencing Limited	605005	STH15376
South Tyneside Homes	00CL	South Tyneside Homes	DH Gentoo - Tyne Dock	Contractor Payments HRA	09-Mar-2012	8803.15	Symphony Group PLC	603025	STH15377
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	23-Mar-2012	8995.80	CLIFFORD CHAPMAN METAL WORKS	605305	STH15378
South Tyneside Homes	00CL	South Tyneside Homes	Grant Funding - Home Buddies	Other Government Grants	21-Mar-2012	9058.00	South Tyneside Council	603272	STH15379
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	01-Mar-2012	9074.02	SIG ROOFING SUPPLIES LTD	603030	STH15380
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	26-Mar-2012	9500.00	ISOLER	605305	STH15381
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	27-Mar-2012	10000.49	Rothwell Plumbing Services Ltd	605215	STH15382
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and Hardware	07-Mar-2012	10688.92	DSG Retail Limited (PC World)	605550	STH15383
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	01-Mar-2012	10693.30	SIG ROOFING SUPPLIES LTD	603030	STH15384
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	19-Mar-2012	11507.87	MGM Ltd	605200	STH15385
South Tyneside Homes	00CL	South Tyneside Homes	Equality & Policy	Other Service Contracts & Supplies	27-Mar-2012	12000.00	CREST	603142	STH15386
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	30-Mar-2012	12057.59	MGM Ltd	605200	STH15387
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Contractor Payments HRA	01-Mar-2012	12337.52	Esh Construction Ltd	603033	STH15388
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	23-Mar-2012	12405.00	CLIFFORD CHAPMAN METAL WORKS	605305	STH15389
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Council Tax & Business Rates	30-Mar-2012	13625.50	South Tyneside Council	605550	STH15390
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Contractor Payments HRA	01-Mar-2012	14420.13	SIG ROOFING SUPPLIES LTD	603033	STH15391

South Tyneside Homes	00CL	Property Services	Operational Support Unit	Council Tax & Business Rates	30-Mar-2012	15114.00	South Tyneside Council	605550	STH15392
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	27-Mar-2012	16247.68	Wearside Fencing Limited	605215	STH15393
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	01-Mar-2012	16511.30	Rothwell Plumbing Services Ltd	605215	STH15394
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	01-Mar-2012	16518.48	Esh Construction Ltd	603030	STH15395
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	21-Mar-2012	17964.35	McVickers Electrical Engineers & Contractors	605305	STH15396
South Tyneside Homes	00CL	South Tyneside Homes	DH Gentoo - Marsden	Contractor Payments HRA	09-Mar-2012	18391.62	Symphony Group PLC	603024	STH15397
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	16-Mar-2012	19711.71	SIG ROOFING SUPPLIES LTD	603030	STH15398
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Telephone Expenses	29-Mar-2012	19846.87	VODAFONE CORPORATE LTD	603280	STH15399
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Waste Disposal Contract - Recycling	21-Mar-2012	20196.48	South Tyneside Council	605550	STH15400
South Tyneside Homes	00CL	South Tyneside Homes	Hebburn High Rise - Caretaking	Building Cleaning Contract Recharges	05-Mar-2012	20434.35	South Tyneside Council	603271	STH15401
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	01-Mar-2012	21014.02	SIG ROOFING SUPPLIES LTD	603030	STH15402
South Tyneside Homes	00CL	South Tyneside Homes	Horsley Hill and Boldon	Telephone Expenses	29-Mar-2012	21270.14	VODAFONE CORPORATE LTD	603280	STH15403
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Housing rent deductions	21-Mar-2012	23455.48	South Tyneside Council	999999	STH15404
South Tyneside Homes	00CL	South Tyneside Homes	STHL - Service Contracts - Management	Finance Recharges	02-Mar-2012	26014.82	BT GLOBAL SERVICES	603001	STH15405
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	01-Mar-2012	26551.74	SIG ROOFING SUPPLIES LTD	603030	STH15406
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	01-Mar-2012	28546.82	SIG ROOFING SUPPLIES LTD	603030	STH15407
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	21-Mar-2012	31623.81	Dunelm Property Services	603009	STH15408
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	23-Mar-2012	32178.18	SIG ROOFING SUPPLIES LTD	603030	STH15409
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Subcontractors	30-Mar-2012	36915.00	SPRINGS ROOFING LTD	605410	STH15410
South Tyneside Homes	00CL	South Tyneside Homes	Recharges to Capital Programme	Contractor Payments HRA	23-Mar-2012	40281.07	Dunelm Property Services	603010	STH15411
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and Hardware	27-Mar-2012	53583.04	CONSILIUM TECHNOLOGIES LTD	605550	STH15412
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Other Interest Paid	23-Mar-2012	57917.06	Gentoo Group Ltd	603008	STH15413
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Staff Council Tax Deductions Suspense	21-Mar-2012	58010.77	South Tyneside Council	999999	STH15414
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	06-Mar-2012	63248.61	SIG ROOFING SUPPLIES LTD	603030	STH15415
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Software	16-Mar-2012	70376.00	CAPITA BUSINESS SERVICES LIMITED	603016	STH15416
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Waste Disposal Contract - Recycling	21-Mar-2012	77470.99	South Tyneside Council	605550	STH15417
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - Biddick	Contractor Payments HRA	01-Mar-2012	83731.86	Esh Construction Ltd	603030	STH15418
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Recharges for use of Council Vehicles	19-Mar-2012	109608.80	South Tyneside Council	605550	STH15419
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Waste Disposal Contract - Recycling	21-Mar-2012	136010.01	South Tyneside Council	605550	STH15420
South Tyneside Homes	00CL	South Tyneside Homes	Frank Haslam Milan Contractor	Other Interest Paid	22-Mar-2012	204847.60	Frank Haslam Milan (FHM)	603007	STH15421
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Construction Services Stock	28-Mar-2012	212019.30	Wolseley UK Limited	999999	STH15422
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Other Interest Paid	22-Mar-2012	302806.59	Gentoo Group Ltd	603008	STH15423
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Other Interest Paid	22-Mar-2012	307309.21	Gentoo Group Ltd	603008	STH15424
South Tyneside Homes	00CL	South Tyneside Homes	STHL - Service Contracts - Management	Finance Recharges	02-Mar-2012	373643.69	BT GLOBAL SERVICES	603001	STH15425
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Other Interest Paid	21-Mar-2012	386546.92	Dunelm Property Services	603009	STH15426