

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Revenue / Capital	Transaction Reference
South Tyneside Homes	00CL	Property Services Stock Purchases	Balance Sheet Corporate Finance	Creditors AEE	01-Jun-2012	884.48	Amicus	999999		STH16527
South Tyneside Homes	00CL	Property Services Stock Purchases	Corporate Costs	Telephone Expenses	01-Jun-2012	845.91	BT GLOBAL SERVICES	603003		STH16528
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Equipment & Materials	01-Jun-2012	2314.00	CROWN PAINTS LIMITED	605305		STH16529
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Subcontractors	01-Jun-2012	1066.00	EX-OR LTD	605305		STH16530
South Tyneside Homes	00CL	Property Services Stock Purchases	Balance Sheet Corporate Finance	Creditors GMB	01-Jun-2012	1511.27	GMB	999999		STH16531
South Tyneside Homes	00CL	Property Services Stock Purchases	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	01-Jun-2012	573.18	HRGOexetec	605005		STH16532
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	01-Jun-2012	2144.09	JOHN FLOWERS LTD	603033		STH16533
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	01-Jun-2012	15570.94	JOHN FLOWERS LTD	603033		STH16534
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	01-Jun-2012	40936.80	JOHN FLOWERS LTD	603033		STH16535
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	01-Jun-2012	52401.30	JOHN FLOWERS LTD	603033		STH16536
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	01-Jun-2012	2540.71	JOHN FLOWERS LTD	603033		STH16537
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	01-Jun-2012	61108.52	JOHN FLOWERS LTD	603033		STH16538
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	01-Jun-2012	42210.23	JOHN FLOWERS LTD	603033		STH16539
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	01-Jun-2012	6155.72	JOHN FLOWERS LTD	603033		STH16540
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	01-Jun-2012	28047.60	JOHN FLOWERS LTD	603033		STH16541
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Structural Works	Traded Services Subcontractors	01-Jun-2012	900.00	M & C ROOFING CONTRACTORS LIMITED	605200		STH16542
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Subcontractors	01-Jun-2012	693.72	McVickers Electrical Engineers & Contractors	605305		STH16543
South Tyneside Homes	00CL	Property Services Stock Purchases	Minor Planned & Batched Schemes	Traded Services Subcontractors	01-Jun-2012	697.06	Newlife Cleaning Systems Ltd	605005		STH16544
South Tyneside Homes	00CL	Property Services Stock Purchases	Recharge to Cap-NonTrads-Horsley Hill Cross	Contractor Payments HRA	01-Jun-2012	982.33	Nova Group Ltd	603023		STH16545
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Traded Services Equipment & Materials	01-Jun-2012	1368.64	PPG ARCHITECTURAL COATINGS UK LIMITED	605410		STH16546
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Jun-2012	572.93	REED PERSONNEL SERVICES LTD	603502		STH16547
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Jun-2012	847.88	REED PERSONNEL SERVICES LTD	603502		STH16548
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-Jun-2012	522.14	REED PERSONNEL SERVICES LTD	605410		STH16549
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-Jun-2012	622.71	Randstad CPE Limited	605410		STH16550
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Agency Staff - Non-Teachers	01-Jun-2012	789.99	Randstad CPE Limited	605000		STH16551
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-Jun-2012	959.35	Randstad CPE Limited	605410		STH16552
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Agency Staff - Non-Teachers	01-Jun-2012	789.99	Randstad CPE Limited	605000		STH16553
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-Jun-2012	622.71	Randstad CPE Limited	605410		STH16554
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-Jun-2012	656.37	Randstad CPE Limited	605410		STH16555
South Tyneside Homes	00CL	Property Services Stock Purchases	Financial Services	Agency Staff - Non-Teachers	01-Jun-2012	717.06	Randstad CPE Limited	603015		STH16556
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-Jun-2012	959.35	Randstad CPE Limited	605410		STH16557
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Jun-2012	539.84	Randstad CPE Limited	603502		STH16558
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-Jun-2012	959.35	Randstad CPE Limited	605410		STH16559
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-Jun-2012	622.71	Randstad CPE Limited	605410		STH16560
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-Jun-2012	934.10	Randstad CPE Limited	605410		STH16561
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-Jun-2012	622.71	Randstad CPE Limited	605410		STH16562
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Agency Staff - Non-Teachers	01-Jun-2012	619.60	Randstad CPE Limited	605000		STH16563
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	01-Jun-2012	959.35	Randstad CPE Limited	605410		STH16564
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Agency Staff - Non-Teachers	01-Jun-2012	619.60	Randstad CPE Limited	605000		STH16565

South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	01-Jun-2012	547.23	Randstad CPE Limited	603502		STH16566
South Tyneside Homes	00CL	Property Services Stock Purchases	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	01-Jun-2012	1409.61	Rexel UK T/A Newey & Eyre	605005		STH16567
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Equipment & Materials	01-Jun-2012	885.61	Rexel UK T/A Newey & Eyre	605100		STH16568
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	01-Jun-2012	1902.03	SIG ROOFING SUPPLIES LTD	603033		STH16569
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	01-Jun-2012	12227.35	SIG ROOFING SUPPLIES LTD	603033		STH16570
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	01-Jun-2012	8754.66	SIG ROOFING SUPPLIES LTD	603033		STH16571
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	01-Jun-2012	11806.36	SIG ROOFING SUPPLIES LTD	603033		STH16572
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	01-Jun-2012	7651.62	SIG ROOFING SUPPLIES LTD	603033		STH16573
South Tyneside Homes	00CL	Property Services Stock Purchases	Operational Support Unit	Waste Disposal Contract - Recycling	01-Jun-2012	891.87	South Tyneside Council	605550		STH16574
South Tyneside Homes	00CL	Property Services Stock Purchases	Recharge to Cap-NonTrads-Horsley Hill Cross	Contractor Payments HRA	01-Jun-2012	12596.07	Swan Doors Ltd	603023		STH16575
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Planned Schemes	Traded Services Equipment & Materials	01-Jun-2012	887.01	TRAVIS PERKINS TRADING CO LTD REF 917317	605215		STH16576
South Tyneside Homes	00CL	Property Services Stock Purchases	Balance Sheet Corporate Finance	Creditors UCATT	01-Jun-2012	678.55	UCATT	999999		STH16577
South Tyneside Homes	00CL	Property Services Stock Purchases	Balance Sheet Corporate Finance	Creditors Unison	01-Jun-2012	2555.50	UNISON L04020	999999		STH16578
South Tyneside Homes	00CL	Property Services Stock Purchases	Horsley Hill Area Management	Agency Staff - Non-Teachers	01-Jun-2012	555.00	Venn Group Ltd	603280		STH16579
South Tyneside Homes	00CL	Property Services Stock Purchases	Your Choice	Agency Staff - Non-Teachers	01-Jun-2012	539.83	Venn Group Ltd	603303		STH16580
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Structural Works	Traded Services Subcontractors	01-Jun-2012	592.00	Willowcrete Manufacturing Co Ltd	605200		STH16581
South Tyneside Homes	00CL	Property Services Stock Purchases	One off Replacements	Traded Services Equipment & Materials	01-Jun-2012	694.76	Wolesey UK Limited	605220		STH16582
South Tyneside Homes	00CL	Property Services Stock Purchases	Head of Property Services	Agency Staff - Non-Teachers	01-Jun-2012	4328.01	straightline construction	605600		STH16583
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Traded Services Subcontractors	06-Jun-2012	650.00	Advantage Utilities Services Ltd	605000		STH16584
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Traded Services Subcontractors	06-Jun-2012	540.00	Advantage Utilities Services Ltd	605000		STH16585
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Traded Services Subcontractors	06-Jun-2012	1730.00	Aimrange (NE) Ltd	605000		STH16586
South Tyneside Homes	00CL	Property Services Stock Purchases	All Non Housing Work	Traded Services Subcontractors	06-Jun-2012	2750.00	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	605500		STH16587
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Equipment & Materials	06-Jun-2012	840.88	City Electrical Factors Ltd	605305		STH16588
South Tyneside Homes	00CL	Property Services Stock Purchases	Gentoo Contractor	Contractor Payments HRA	06-Jun-2012	826.36	EC Solutions NE Ltd	603008		STH16589
South Tyneside Homes	00CL	Property Services Stock Purchases	Post Let Void Repairs	Traded Services Subcontractors	06-Jun-2012	800.00	General Dampproofing	605105		STH16590
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	06-Jun-2012	547.23	Hays	605410		STH16591
South Tyneside Homes	00CL	Property Services Stock Purchases	Riverside Area Management	Agency Staff - Non-Teachers	06-Jun-2012	786.18	Hays	603308		STH16592
South Tyneside Homes	00CL	Property Services Stock Purchases	Your Choice	Non-Staff Advertising	06-Jun-2012	596.77	JOHNSTON PUBLISHING (NORTH)	603303		STH16593
South Tyneside Homes	00CL	Property Services Stock Purchases	SSE Private Tenant CESP Works	Contractor Payments HRA	06-Jun-2012	1923.42	RIBA ENTERPRISES	603811		STH16594
South Tyneside Homes	00CL	Property Services Stock Purchases	Financial Services	Agency Staff - Non-Teachers	06-Jun-2012	717.06	Randstad CPE Limited	603015		STH16595
South Tyneside Homes	00CL	Property Services Stock Purchases	Social Services Adaptations	Traded Services Subcontractors	06-Jun-2012	534.46	SECURE SHIELD WINDOWS LTD	605210		STH16596
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	06-Jun-2012	20305.93	SIG ROOFING SUPPLIES LTD	603033		STH16597
South Tyneside Homes	00CL	Property Services Stock Purchases	Your Choice	Postage Expenses	06-Jun-2012	500.00	TELESET FRANCOCTYP-POSTALIA LTD	603303		STH16598
South Tyneside Homes	00CL	Property Services Stock Purchases	Minor Planned & Batched Schemes	Traded Services Subcontractors	06-Jun-2012	1170.00	UK Dry Risers (Maintenance) Ltd	605005		STH16599
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Structural Works	Traded Services Equipment & Materials	06-Jun-2012	769.60	W McGovern & Co	605200		STH16600
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Structural Works	Traded Services Subcontractors	06-Jun-2012	1375.77	Willowcrete Manufacturing Co Ltd	605200		STH16601
South Tyneside Homes	00CL	Property Services Stock Purchases	Minor Planned & Batched Schemes	Hire of Plant	07-Jun-2012	900.00	FACELIFT ACCESS HIRE	605005		STH16602
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Equipment & Materials	07-Jun-2012	567.88	HOWDEN JOINERY LIMITED	605100		STH16603
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Structural Works	Traded Services Subcontractors	07-Jun-2012	1167.80	MGM Ltd	605200		STH16604

South Tyneside Homes	00CL	Property Services Stock Purchases	Post Let Void Repairs	Traded Services Subcontractors	07-Jun-2012	1332.00	MGM Ltd	605105		STH16605
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Structural Works	Traded Services Subcontractors	07-Jun-2012	4481.51	MGM Ltd	605200		STH16606
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Structural Works	Traded Services Subcontractors	07-Jun-2012	5495.03	MGM Ltd	605200		STH16607
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Structural Works	Traded Services Subcontractors	07-Jun-2012	1624.53	MGM Ltd	605200		STH16608
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Structural Works	Traded Services Subcontractors	07-Jun-2012	7975.78	MGM Ltd	605200		STH16609
South Tyneside Homes	00CL	Property Services Stock Purchases	Minor Planned & Batched Schemes	Traded Services Subcontractors	07-Jun-2012	4334.80	MGM Ltd	605005		STH16610
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Structural Works	Traded Services Subcontractors	07-Jun-2012	3418.40	MGM Ltd	605200		STH16611
South Tyneside Homes	00CL	Property Services Stock Purchases	Minor Planned & Batched Schemes	Traded Services Subcontractors	07-Jun-2012	508.00	MGM Ltd	605005		STH16612
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Structural Works	Traded Services Subcontractors	07-Jun-2012	1306.22	MGM Ltd	605200		STH16613
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Structural Works	Traded Services Subcontractors	07-Jun-2012	565.50	MGM Ltd	605200		STH16614
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Structural Works	Traded Services Subcontractors	07-Jun-2012	7573.68	MGM Ltd	605200		STH16615
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Structural Works	Traded Services Subcontractors	07-Jun-2012	2619.79	MGM Ltd	605200		STH16616
South Tyneside Homes	00CL	Property Services Stock Purchases	Operational Support Unit	Staff Training	07-Jun-2012	3450.00	NEWCASTLE COLLEGE	605550		STH16617
South Tyneside Homes	00CL	Property Services Stock Purchases	Recharges to Capital Programme	Capital Programme Subsidiary Costs	07-Jun-2012	679.09	Symphony Group PLC	603010		STH16618
South Tyneside Homes	00CL	Property Services Stock Purchases	Recharges to Capital Programme	Capital Programme Subsidiary Costs	07-Jun-2012	672.31	Symphony Group PLC	603010		STH16619
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Traded Services Subcontractors	07-Jun-2012	1095.00	TSUK INTERIORS LTD	605410		STH16620
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Traded Services Subcontractors	08-Jun-2012	590.00	Advantage Utilities Services Ltd	605000		STH16621
South Tyneside Homes	00CL	Property Services Stock Purchases	Dunelm Contractor	postage Expenses	08-Jun-2012	4642.00	BALFOUR BEATTY	603009		STH16622
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Works	Traded Services Equipment & Materials	08-Jun-2012	555.52	HOWDEN JOINERY LIMITED	605205		STH16623
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Equipment & Materials	08-Jun-2012	557.33	HOWDEN JOINERY LIMITED	605100		STH16624
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Equipment & Materials	08-Jun-2012	795.00	HOWDEN JOINERY LIMITED	605100		STH16625
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Equipment & Materials	08-Jun-2012	682.67	HOWDEN JOINERY LIMITED	605100		STH16626
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Equipment & Materials	08-Jun-2012	510.53	HOWDEN JOINERY LIMITED	605100		STH16627
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Equipment & Materials	08-Jun-2012	662.38	HOWDEN JOINERY LIMITED	605100		STH16628
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Equipment & Materials	08-Jun-2012	662.38	HOWDEN JOINERY LIMITED	605100		STH16629
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Equipment & Materials	08-Jun-2012	662.38	HOWDEN JOINERY LIMITED	605100		STH16630
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Structural Works	Traded Services Subcontractors	08-Jun-2012	1049.76	MGM Ltd	605200		STH16631
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Contractor Payments HRA	08-Jun-2012	961.38	REED PERSONNEL SERVICES LTD	605410		STH16632
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	08-Jun-2012	547.23	REED PERSONNEL SERVICES LTD	603502		STH16633
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-Jun-2012	505.99	REED PERSONNEL SERVICES LTD	605410		STH16634
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-Jun-2012	826.45	REED PERSONNEL SERVICES LTD	605410		STH16635
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-Jun-2012	877.05	REED PERSONNEL SERVICES LTD	605410		STH16636
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-Jun-2012	624.06	REED PERSONNEL SERVICES LTD	605410		STH16637
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-Jun-2012	624.06	REED PERSONNEL SERVICES LTD	605410		STH16638
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-Jun-2012	522.86	REED PERSONNEL SERVICES LTD	605410		STH16639
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-Jun-2012	624.06	REED PERSONNEL SERVICES LTD	605410		STH16640
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Procurement	Agency Staff - Non-Teachers	08-Jun-2012	924.73	REED PERSONNEL SERVICES LTD	603501		STH16641
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-Jun-2012	758.99	REED PERSONNEL SERVICES LTD	605410		STH16642
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-Jun-2012	961.38	REED PERSONNEL SERVICES LTD	605410		STH16643

South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	08-Jun-2012	961.38	REED PERSONNEL SERVICES LTD	605410		STH16644
South Tyneside Homes	00CL	Property Services Stock Purchases	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	08-Jun-2012	549.45	REED PERSONNEL SERVICES LTD	605005		STH16645
South Tyneside Homes	00CL	Property Services Stock Purchases	Your Choice	Agency Staff - Non-Teachers	08-Jun-2012	958.06	REED PERSONNEL SERVICES LTD	603303		STH16646
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Procurement	Agency Staff - Non-Teachers	08-Jun-2012	895.28	REED PERSONNEL SERVICES LTD	603501		STH16647
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Structural Works	Traded Services Subcontractors	08-Jun-2012	1013.53	SECURE SHIELD WINDOWS LTD	605200		STH16648
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Recharges to Traded Services	08-Jun-2012	750000.00	South Tyneside Council	605000		STH16649
South Tyneside Homes	00CL	Property Services Stock Purchases	Balance Sheet Corporate Finance	Construction Services Stock	08-Jun-2012	1062.05	TOYOTA MATERIAL HANDLING UK	999999		STH16650
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Traded Services Subcontractors	08-Jun-2012	800.00	Ultimate Scaffolding	605000		STH16651
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Traded Services Subcontractors	08-Jun-2012	550.00	Ultimate Scaffolding	605000		STH16652
South Tyneside Homes	00CL	Property Services Stock Purchases	STHL - Service Contracts - Management	Finance Recharges	11-Jun-2012	370866.70	BT GLOBAL SERVICES	603001		STH16653
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Equipment & Materials	11-Jun-2012	581.04	CROWN PAINTS LIMITED	605305		STH16654
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Equipment & Materials	11-Jun-2012	691.68	CROWN PAINTS LIMITED	605305		STH16655
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	11-Jun-2012	587.07	Hays	605410		STH16656
South Tyneside Homes	00CL	Property Services Stock Purchases	Minor Planned & Batched Schemes	Traded Services Subcontractors	11-Jun-2012	543.00	MGM Ltd	605005		STH16657
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Equipment & Materials	11-Jun-2012	4142.48	REARO Laminates Limited	605305		STH16658
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Works	Traded Services Equipment & Materials	11-Jun-2012	666.90	Rexel UK T/A Newey & Eyre	605205		STH16659
South Tyneside Homes	00CL	Property Services Stock Purchases	DH Gentoo - Tyne Dock	Contractor Payments HRA	11-Jun-2012	7757.37	Symphony Group PLC	603025		STH16660
South Tyneside Homes	00CL	Property Services Stock Purchases	DH Gentoo - Marsden	Contractor Payments HRA	11-Jun-2012	1959.59	Symphony Group PLC	603024		STH16661
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Subcontractors	11-Jun-2012	677.60	TSUK INTERIORS LTD	605305		STH16662
South Tyneside Homes	00CL	Property Services Stock Purchases	Organisational Development	Staff Involvement Events	11-Jun-2012	2446.00	Temple Park Leisure Centre	603019		STH16663
South Tyneside Homes	00CL	Property Services Stock Purchases	All Non Housing Work	Traded Services Equipment & Materials	11-Jun-2012	757.00	Wolseyley Parts Centre	605500		STH16664
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Traded Services Subcontractors	12-Jun-2012	664.00	Aimrange (NE) Ltd	605000		STH16665
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Traded Services Subcontractors	12-Jun-2012	840.00	Aimrange (NE) Ltd	605000		STH16666
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Traded Services Subcontractors	12-Jun-2012	780.00	Aimrange (NE) Ltd	605000		STH16667
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Procurement	Furniture & Equipment - General	12-Jun-2012	1441.40	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	603501		STH16668
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Planned Schemes	Traded Services Subcontractors	12-Jun-2012	3291.65	KNW LIMITED	605215		STH16669
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Planned Schemes	Traded Services Subcontractors	12-Jun-2012	5355.40	KNW LIMITED	605215		STH16670
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Planned Schemes	Traded Services Subcontractors	12-Jun-2012	-1760.00	KNW LIMITED	605215		STH16671
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Electrical Works	Traded Services Equipment & Materials	12-Jun-2012	523.00	NICEIC	605020		STH16672
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Jun-2012	572.22	Randstad CPE Limited	605410		STH16673
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Jun-2012	622.71	Randstad CPE Limited	605410		STH16674
South Tyneside Homes	00CL	Property Services Stock Purchases	Financial Services	Agency Staff - Non-Teachers	12-Jun-2012	717.06	Randstad CPE Limited	603015		STH16675
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Procurement	Miscellaneous Budgets Pending Realloc	12-Jun-2012	500.00	SOUTH TYNESIDE MANUFACTURING FORUM	603501		STH16676
South Tyneside Homes	00CL	Property Services Stock Purchases	Customer Services	Agency Staff - Non-Teachers	12-Jun-2012	5886.30	Venn Group Ltd	603805		STH16677
South Tyneside Homes	00CL	Property Services Stock Purchases	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	12-Jun-2012	591.02	W McGovern & Co	605005		STH16678
South Tyneside Homes	00CL	Property Services Stock Purchases	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	12-Jun-2012	573.05	W McGovern & Co	605005		STH16679
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Planned Schemes	Traded Services Subcontractors	13-Jun-2012	3658.00	E J S Fabrications Ltd	605215		STH16680
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Traded Services Subcontractors	13-Jun-2012	4840.80	E J S Fabrications Ltd	605410		STH16681
South Tyneside Homes	00CL	Property Services Stock Purchases	Social Services Adaptations	Traded Services Subcontractors	13-Jun-2012	506.54	Easibathe and Easiaccess Solutions	605210		STH16682

South Tyneside Homes	00CL	Property Services Stock Purchases	Riverside Area Management	Agency Staff - Non-Teachers	13-Jun-2012	624.95	Hays	603308		STH16683
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Traded Services Subcontractors	13-Jun-2012	521.40	JC MAINTENANCE SERVICES LTD	605000		STH16684
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	13-Jun-2012	55155.20	JOHN FLOWERS LTD	603033		STH16685
South Tyneside Homes	00CL	Property Services Stock Purchases	Your Choice	Non-Staff Advertising	13-Jun-2012	596.77	JOHNSTON PUBLISHING (NORTH)	603303		STH16686
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Equipment & Materials	13-Jun-2012	1050.67	Rexel UK T/A Newey & Eyre	605305		STH16687
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	13-Jun-2012	14339.47	SIG ROOFING SUPPLIES LTD	603033		STH16688
South Tyneside Homes	00CL	Property Services Stock Purchases	Organisational Development	Staff Involvement Events	13-Jun-2012	10994.00	THE R & B GROUP	603019		STH16689
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Planned Schemes	Traded Services Subcontractors	13-Jun-2012	980.00	W McGovern & Co	605215		STH16690
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Structural Works	Traded Services Equipment & Materials	13-Jun-2012	772.80	W McGovern & Co	605200		STH16691
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Gas Works	Traded Services Subcontractors	14-Jun-2012	2503.00	A & G HEATING & GAS SERVICES	605010		STH16692
South Tyneside Homes	00CL	Property Services Stock Purchases	All Non Housing Work	Hire of Plant	14-Jun-2012	855.98	BRANDON HIRE	605500		STH16693
South Tyneside Homes	00CL	Property Services Stock Purchases	Strathmore Office Accomodation	Building Cleaning Contract Recharges	14-Jun-2012	1621.98	Cleaner Homes	603500		STH16694
South Tyneside Homes	00CL	Property Services Stock Purchases	Dunelm Contractor	Contractor Payments HRA	14-Jun-2012	224920.54	Esh Construction Ltd	603009		STH16695
South Tyneside Homes	00CL	Property Services Stock Purchases	Dunelm Contractor	Contractor Payments HRA	14-Jun-2012	373279.25	Esh Construction Ltd	603009		STH16696
South Tyneside Homes	00CL	Property Services Stock Purchases	Dunelm Contractor	Contractor Payments HRA	14-Jun-2012	367782.10	Esh Construction Ltd	603009		STH16697
South Tyneside Homes	00CL	Property Services Stock Purchases	Minor Planned & Batched Schemes	Hire of Plant	14-Jun-2012	900.00	FACELIFT ACCESS HIRE	605005		STH16698
South Tyneside Homes	00CL	Property Services Stock Purchases	Frank Haslam Milian Contractor	Contractor Payments HRA	14-Jun-2012	180278.70	Frank Haslam Milan (FHM)	603007		STH16699
South Tyneside Homes	00CL	Property Services Stock Purchases	Frank Haslam Milian Contractor	Contractor Payments HRA	14-Jun-2012	151933.45	Frank Haslam Milan (FHM)	603007		STH16700
South Tyneside Homes	00CL	Property Services Stock Purchases	Frank Haslam Milian Contractor	Contractor Payments HRA	14-Jun-2012	25668.86	Frank Haslam Milan (FHM)	603007		STH16701
South Tyneside Homes	00CL	Property Services Stock Purchases	Gentoo Contractor	Contractor Payments HRA	14-Jun-2012	464674.09	Gentoo Group Ltd	603008		STH16702
South Tyneside Homes	00CL	Property Services Stock Purchases	Gentoo Contractor	Contractor Payments HRA	14-Jun-2012	157390.26	Gentoo Group Ltd	603008		STH16703
South Tyneside Homes	00CL	Property Services Stock Purchases	Gentoo Contractor	Contractor Payments HRA	14-Jun-2012	15405.76	Gentoo Group Ltd	603008		STH16704
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Equipment & Materials	14-Jun-2012	758.27	HOWDEN JOINERY LIMITED	605100		STH16705
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	14-Jun-2012	672.50	Hays Recruitment	605410		STH16706
South Tyneside Homes	00CL	Property Services Stock Purchases	One off Replacements	Traded Services Equipment & Materials	14-Jun-2012	6982.29	PLUMBING TRADE SUPPLIES	605220		STH16707
South Tyneside Homes	00CL	Property Services Stock Purchases	One off Replacements	Traded Services Equipment & Materials	14-Jun-2012	6452.91	PLUMBING TRADE SUPPLIES	605220		STH16708
South Tyneside Homes	00CL	Property Services Stock Purchases	One off Replacements	Traded Services Equipment & Materials	14-Jun-2012	6321.03	PLUMBING TRADE SUPPLIES	605220		STH16709
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Subcontractors	14-Jun-2012	8341.25	TSUK INTERIORS LTD	605305		STH16710
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Subcontractors	14-Jun-2012	10566.14	TSUK INTERIORS LTD	605305		STH16711
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Hire of Plant	14-Jun-2012	1490.00	TYNE & WEAR ACCESS	605410		STH16712
South Tyneside Homes	00CL	Property Services Stock Purchases	Still to use up re SH 060312	Contractor Payments HRA	14-Jun-2012	338087.01	VINCI CONSTRUCTION UK LIMITED	603021		STH16713
South Tyneside Homes	00CL	Property Services Stock Purchases	Still to use up re SH 060312	Contractor Payments HRA	14-Jun-2012	497058.51	VINCI CONSTRUCTION UK LIMITED	603021		STH16714
South Tyneside Homes	00CL	Property Services Stock Purchases	Strathmore Office Accomodation	Telephone Expenses	14-Jun-2012	1266.08	VIRGIN MEDIA BUSINESS	603500		STH16715
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Traded Services Subcontractors	15-Jun-2012	1705.00	A & G HEATING & GAS SERVICES	605000		STH16716
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Equipment & Materials	15-Jun-2012	853.18	AKW MEDI-CARE LIMITED	605305		STH16717
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Traded Services Subcontractors	15-Jun-2012	996.00	Aimrange (NE) Ltd	605000		STH16718
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Equipment & Materials	15-Jun-2012	508.51	City Electrical Factors Ltd	605305		STH16719
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Structural Works	Traded Services Subcontractors	15-Jun-2012	1936.03	MGM Ltd	605200		STH16720
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Equipment & Materials	15-Jun-2012	5678.00	PLUMBING TRADE SUPPLIES	605100		STH16721

South Tyneside Homes	00CL	Property Services Stock Purchases	One off Replacements	Traded Services Equipment & Materials	15-Jun-2012	2821.96	PLUMBING TRADE SUPPLIES	605220		STH16722
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Traded Services Equipment & Materials	15-Jun-2012	2481.02	PLUMBING TRADE SUPPLIES	605000		STH16723
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	15-Jun-2012	547.23	REED PERSONNEL SERVICES LTD	603502		STH16724
South Tyneside Homes	00CL	Property Services Stock Purchases	Tenancy Enforcement	Agency Staff - Non-Teachers	15-Jun-2012	643.26	REED PERSONNEL SERVICES LTD	603202		STH16725
South Tyneside Homes	00CL	Property Services Stock Purchases	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	15-Jun-2012	549.45	REED PERSONNEL SERVICES LTD	605005		STH16726
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	15-Jun-2012	547.23	REED PERSONNEL SERVICES LTD	603502		STH16727
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Jun-2012	573.46	REED PERSONNEL SERVICES LTD	605410		STH16728
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Jun-2012	961.38	REED PERSONNEL SERVICES LTD	605410		STH16729
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Jun-2012	624.06	REED PERSONNEL SERVICES LTD	605410		STH16730
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Jun-2012	624.06	REED PERSONNEL SERVICES LTD	605410		STH16731
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Jun-2012	624.06	REED PERSONNEL SERVICES LTD	605410		STH16732
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Jun-2012	624.06	REED PERSONNEL SERVICES LTD	605410		STH16733
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Jun-2012	624.06	REED PERSONNEL SERVICES LTD	605410		STH16734
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Jun-2012	843.32	REED PERSONNEL SERVICES LTD	605410		STH16735
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Procurement	Agency Staff - Non-Teachers	15-Jun-2012	871.72	REED PERSONNEL SERVICES LTD	603501		STH16736
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Procurement	Agency Staff - Non-Teachers	15-Jun-2012	1042.53	REED PERSONNEL SERVICES LTD	603501		STH16737
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Jun-2012	624.06	REED PERSONNEL SERVICES LTD	605410		STH16738
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Jun-2012	624.06	REED PERSONNEL SERVICES LTD	605410		STH16739
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Jun-2012	624.06	REED PERSONNEL SERVICES LTD	605410		STH16740
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Jun-2012	505.99	REED PERSONNEL SERVICES LTD	605410		STH16741
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Jun-2012	624.06	REED PERSONNEL SERVICES LTD	605410		STH16742
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Jun-2012	758.99	REED PERSONNEL SERVICES LTD	605410		STH16743
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Jun-2012	607.19	REED PERSONNEL SERVICES LTD	605410		STH16744
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Jun-2012	624.06	REED PERSONNEL SERVICES LTD	605410		STH16745
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Jun-2012	624.06	REED PERSONNEL SERVICES LTD	605410		STH16746
South Tyneside Homes	00CL	Property Services Stock Purchases	Tenancy Enforcement	Agency Staff - Non-Teachers	15-Jun-2012	617.43	REED PERSONNEL SERVICES LTD	603202		STH16747
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Agency Staff - Non-Teachers	15-Jun-2012	562.53	REED PERSONNEL SERVICES LTD	605100		STH16748
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Agency Staff - Non-Teachers	15-Jun-2012	562.53	REED PERSONNEL SERVICES LTD	605100		STH16749
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Planned Schemes	Traded Services Subcontractors	15-Jun-2012	961.40	Rothwell Plumbing Services Ltd	605215		STH16750
South Tyneside Homes	00CL	Property Services Stock Purchases	Operational Support Unit	Recharges for use of Council Vehicles	15-Jun-2012	112381.82	South Tyneside Council	605550		STH16751
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Traded Services Subcontractors	15-Jun-2012	550.00	Ultimate Scaffolding	605000		STH16752
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Traded Services Subcontractors	15-Jun-2012	550.00	Ultimate Scaffolding	605000		STH16753
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Traded Services Subcontractors	15-Jun-2012	720.00	Ultimate Scaffolding	605000		STH16754
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Traded Services Subcontractors	15-Jun-2012	550.00	Ultimate Scaffolding	605000		STH16755
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Equipment & Materials	18-Jun-2012	776.61	HOWDEN JOINERY LIMITED	605100		STH16756
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	18-Jun-2012	693.81	Hays	605410		STH16757
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Equipment & Materials	18-Jun-2012	576.13	Rexel UK T/A Newey & Eyre	605100		STH16758
South Tyneside Homes	00CL	Property Services Stock Purchases	Strathmore Office Accomodation	Property Planned Maintenance	18-Jun-2012	2215.75	TRAVIS PERKINS TRADING CO LTD REF 917317	603500		STH16759
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Traded Services Subcontractors	19-Jun-2012	1100.00	Aimrange (NE) Ltd	605000		STH16760

South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Traded Services Subcontractors	19-Jun-2012	1604.00	Aimrange (NE) Ltd	605000		STH16761
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Equipment & Materials	19-Jun-2012	968.40	CROWN PAINTS LIMITED	605305		STH16762
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Equipment & Materials	19-Jun-2012	1152.80	CROWN PAINTS LIMITED	605305		STH16763
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Procurement	Technical Services	19-Jun-2012	3125.00	E C Harris LLP	603501		STH16764
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Procurement	Technical Services	19-Jun-2012	1201.68	E C Harris LLP	603501		STH16765
South Tyneside Homes	00CL	Property Services Stock Purchases	Social Services Adaptations	Traded Services Subcontractors	19-Jun-2012	1778.50	Easibathe and Easiaccess Solutions	605210		STH16766
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Gas Works	Servicing/Electric Testing of Equipment	19-Jun-2012	525.25	HEATING COMPONENTS & EQUIPMENT LTD	605010		STH16767
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Works	Traded Services Equipment & Materials	19-Jun-2012	668.34	HOWDEN JOINERY LIMITED	605205		STH16768
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Equipment & Materials	19-Jun-2012	660.16	HOWDEN JOINERY LIMITED	605100		STH16769
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Equipment & Materials	19-Jun-2012	516.44	HOWDEN JOINERY LIMITED	605100		STH16770
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Equipment & Materials	19-Jun-2012	609.27	HOWDEN JOINERY LIMITED	605100		STH16771
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Equipment & Materials	19-Jun-2012	616.88	HOWDEN JOINERY LIMITED	605100		STH16772
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Equipment & Materials	19-Jun-2012	737.26	HOWDEN JOINERY LIMITED	605100		STH16773
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Equipment & Materials	19-Jun-2012	846.82	HOWDEN JOINERY LIMITED	605100		STH16774
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Equipment & Materials	19-Jun-2012	525.62	HOWDEN JOINERY LIMITED	605100		STH16775
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Equipment & Materials	19-Jun-2012	531.41	HOWDEN JOINERY LIMITED	605100		STH16776
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Equipment & Materials	19-Jun-2012	549.96	HOWDEN JOINERY LIMITED	605100		STH16777
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Equipment & Materials	19-Jun-2012	523.06	HOWDEN JOINERY LIMITED	605100		STH16778
South Tyneside Homes	00CL	Property Services Stock Purchases	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	19-Jun-2012	517.26	HRGOxetec	605005		STH16779
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Decent Homes Works	Furniture & Equipment - General	19-Jun-2012	545.16	JESSOPS	603502		STH16780
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Structural Works	Traded Services Subcontractors	19-Jun-2012	4263.00	MGM Ltd	605200		STH16781
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Structural Works	Traded Services Subcontractors	19-Jun-2012	3467.14	MGM Ltd	605200		STH16782
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Structural Works	Traded Services Subcontractors	19-Jun-2012	1271.14	MGM Ltd	605200		STH16783
South Tyneside Homes	00CL	Property Services Stock Purchases	Minor Planned & Batched Schemes	Traded Services Subcontractors	19-Jun-2012	931.00	MGM Ltd	605005		STH16784
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Subcontractors	19-Jun-2012	1820.00	McVickers Electrical Engineers & Contractors	605100		STH16785
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Subcontractors	19-Jun-2012	1820.00	McVickers Electrical Engineers & Contractors	605100		STH16786
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Subcontractors	19-Jun-2012	1820.00	McVickers Electrical Engineers & Contractors	605100		STH16787
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Subcontractors	19-Jun-2012	1890.00	McVickers Electrical Engineers & Contractors	605100		STH16788
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Subcontractors	19-Jun-2012	1982.00	McVickers Electrical Engineers & Contractors	605100		STH16789
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Subcontractors	19-Jun-2012	1850.00	McVickers Electrical Engineers & Contractors	605100		STH16790
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Subcontractors	19-Jun-2012	1850.00	McVickers Electrical Engineers & Contractors	605100		STH16791
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Subcontractors	19-Jun-2012	1942.00	McVickers Electrical Engineers & Contractors	605100		STH16792
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Works	Traded Services Subcontractors	19-Jun-2012	1950.00	McVickers Electrical Engineers & Contractors	605205		STH16793
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Subcontractors	19-Jun-2012	1971.65	McVickers Electrical Engineers & Contractors	605100		STH16794
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Subcontractors	19-Jun-2012	1920.00	McVickers Electrical Engineers & Contractors	605100		STH16795
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	19-Jun-2012	622.71	Randstad CPE Limited	605410		STH16796
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	19-Jun-2012	622.71	Randstad CPE Limited	605410		STH16797
South Tyneside Homes	00CL	Property Services Stock Purchases	Financial Services	Agency Staff - Non-Teachers	19-Jun-2012	717.06	Randstad CPE Limited	603015		STH16798
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	19-Jun-2012	589.05	Randstad CPE Limited	605410		STH16799

South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	19-Jun-2012	622.71	Randstad CPE Limited	605410		STH16800
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	19-Jun-2012	538.56	Randstad CPE Limited	605410		STH16801
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	19-Jun-2012	547.23	Randstad CPE Limited	603502		STH16802
South Tyneside Homes	00CL	Property Services Stock Purchases	Strathmore Office Accomodation	Electricity Charges	19-Jun-2012	3689.56	SCOTTISH POWER PLC REMITTANCE PROCESSING	603500		STH16803
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	19-Jun-2012	14294.61	SIG ROOFING SUPPLIES LTD	603033		STH16804
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	19-Jun-2012	2292.26	SIG ROOFING SUPPLIES LTD	603033		STH16805
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	19-Jun-2012	15160.34	SIG ROOFING SUPPLIES LTD	603033		STH16806
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	19-Jun-2012	15012.23	SIG ROOFING SUPPLIES LTD	603033		STH16807
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	19-Jun-2012	15021.43	SIG ROOFING SUPPLIES LTD	603033		STH16808
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Whitburn	Contractor Payments HRA	19-Jun-2012	11332.72	SIG ROOFING SUPPLIES LTD	603034		STH16809
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	19-Jun-2012	10267.79	SIG ROOFING SUPPLIES LTD	603033		STH16810
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Whitburn	Contractor Payments HRA	19-Jun-2012	8258.09	SIG ROOFING SUPPLIES LTD	603034		STH16811
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	19-Jun-2012	1001.46	SIG ROOFING SUPPLIES LTD	603033		STH16812
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	19-Jun-2012	4975.70	SIG ROOFING SUPPLIES LTD	603033		STH16813
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	19-Jun-2012	12032.13	SIG ROOFING SUPPLIES LTD	603033		STH16814
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Equipment & Materials	19-Jun-2012	5858.14	Symphony Group PLC	605305		STH16815
South Tyneside Homes	00CL	Property Services Stock Purchases	Social Services Adaptations	Traded Services Subcontractors	19-Jun-2012	2966.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210		STH16816
South Tyneside Homes	00CL	Property Services Stock Purchases	Horsley Hill Area Management	Agency Staff - Non-Teachers	19-Jun-2012	555.00	Venn Group Ltd	603280		STH16817
South Tyneside Homes	00CL	Property Services Stock Purchases	Horsley Hill Area Management	Agency Staff - Non-Teachers	19-Jun-2012	555.00	Venn Group Ltd	603280		STH16818
South Tyneside Homes	00CL	Property Services Stock Purchases	Minor Planned & Batched Schemes	Traded Services Subcontractors	19-Jun-2012	654.00	Willowcrete Manufacturing Co Ltd	605005		STH16819
South Tyneside Homes	00CL	Property Services Stock Purchases	Information Systems	Recovery of Costs from STC	20-Jun-2012	1966.38	CAPITA BUSINESS SERVICES LIMITED	603016		STH16820
South Tyneside Homes	00CL	Property Services Stock Purchases	Information Systems	Recovery of Costs from STC	20-Jun-2012	3121.78	CAPITA BUSINESS SERVICES LIMITED	603016		STH16821
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Procurement	Technical Services	20-Jun-2012	3648.00	E C Harris LLP	603501		STH16822
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Works	Traded Services Equipment & Materials	20-Jun-2012	738.61	HOWDEN JOINERY LIMITED	605205		STH16823
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Works	Traded Services Equipment & Materials	20-Jun-2012	571.11	HOWDEN JOINERY LIMITED	605205		STH16824
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Works	Traded Services Equipment & Materials	20-Jun-2012	771.07	HOWDEN JOINERY LIMITED	605205		STH16825
South Tyneside Homes	00CL	Property Services Stock Purchases	Riverside Area Management	Agency Staff - Non-Teachers	20-Jun-2012	789.17	Hays	603308		STH16826
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	20-Jun-2012	547.23	Hays	605410		STH16827
South Tyneside Homes	00CL	Property Services Stock Purchases	Balance Sheet Corporate Finance	HMRC - PAYE Tax	20-Jun-2012	1208.00	Her Majestys Revenue & Customs	999999		STH16828
South Tyneside Homes	00CL	Property Services Stock Purchases	Your Choice	Non-Staff Advertising	20-Jun-2012	596.77	JOHNSTON PUBLISHING (NORTH)	603303		STH16829
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Jarrow	Contractor Payments HRA	20-Jun-2012	29090.83	SIG ROOFING SUPPLIES LTD	603032		STH16830
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Hebburn	Contractor Payments HRA	20-Jun-2012	1112.61	SIG ROOFING SUPPLIES LTD	603031		STH16831
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Jarrow	Contractor Payments HRA	20-Jun-2012	24630.03	SIG ROOFING SUPPLIES LTD	603032		STH16832
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	20-Jun-2012	7668.91	SIG ROOFING SUPPLIES LTD	603033		STH16833
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	20-Jun-2012	4457.42	SIG ROOFING SUPPLIES LTD	603033		STH16834
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Jarrow	Contractor Payments HRA	20-Jun-2012	3360.88	SIG ROOFING SUPPLIES LTD	603032		STH16835
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Jarrow	Contractor Payments HRA	20-Jun-2012	10351.85	SIG ROOFING SUPPLIES LTD	603032		STH16836
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Jarrow	Contractor Payments HRA	20-Jun-2012	1424.24	SIG ROOFING SUPPLIES LTD	603032		STH16837
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Whitburn	Contractor Payments HRA	20-Jun-2012	3930.48	SIG ROOFING SUPPLIES LTD	603034		STH16838

South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Hebburn	Contractor Payments HRA	20-Jun-2012	2524.04	SIG ROOFING SUPPLIES LTD	603031		STH16839
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Whitburn	Contractor Payments HRA	20-Jun-2012	82400.96	SIG ROOFING SUPPLIES LTD	603034		STH16840
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Whitburn	Contractor Payments HRA	20-Jun-2012	8711.39	SIG ROOFING SUPPLIES LTD	603034		STH16841
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Hebburn	Contractor Payments HRA	20-Jun-2012	8508.01	SIG ROOFING SUPPLIES LTD	603031		STH16842
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	20-Jun-2012	13350.98	SIG ROOFING SUPPLIES LTD	603033		STH16843
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	20-Jun-2012	5173.60	SIG ROOFING SUPPLIES LTD	603033		STH16844
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	20-Jun-2012	7563.50	SIG ROOFING SUPPLIES LTD	603033		STH16845
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	20-Jun-2012	35955.22	SIG ROOFING SUPPLIES LTD	603033		STH16846
South Tyneside Homes	00CL	Property Services Stock Purchases	Minor Planned & Batched Schemes	Traded Services Subcontractors	20-Jun-2012	-15284.88	SPRINGS ROOFING LTD	605005		STH16847
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	20-Jun-2012	6598.88	SPRINGS ROOFING LTD	603033		STH16848
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	20-Jun-2012	16764.16	SPRINGS ROOFING LTD	603033		STH16849
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	20-Jun-2012	23935.28	SPRINGS ROOFING LTD	603033		STH16850
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	20-Jun-2012	30414.54	SPRINGS ROOFING LTD	603033		STH16851
South Tyneside Homes	00CL	Property Services Stock Purchases	Social Services Adaptations	Traded Services Subcontractors	20-Jun-2012	3955.00	TOTAL HYGIENE LTD	605210		STH16852
South Tyneside Homes	00CL	Property Services Stock Purchases	Corporate Costs	Telephone Expenses	21-Jun-2012	876.51	BT GLOBAL SERVICES	603003		STH16853
South Tyneside Homes	00CL	Property Services Stock Purchases	Minor Planned & Batched Schemes	Hire of Plant	21-Jun-2012	900.00	FACELIFT ACCESS HIRE	605005		STH16854
South Tyneside Homes	00CL	Property Services Stock Purchases	Frank Haslam Milan Contractor	Contractor Payments HRA	21-Jun-2012	15849.27	Frank Haslam Milan (FHM)	603007		STH16855
South Tyneside Homes	00CL	Property Services Stock Purchases	Frank Haslam Milan Contractor	Contractor Payments HRA	21-Jun-2012	24162.02	Frank Haslam Milan (FHM)	603007		STH16856
South Tyneside Homes	00CL	Property Services Stock Purchases	Frank Haslam Milan Contractor	Contractor Payments HRA	21-Jun-2012	115095.02	Frank Haslam Milan (FHM)	603007		STH16857
South Tyneside Homes	00CL	Property Services Stock Purchases	Support Services	Furniture & Equipment - General	21-Jun-2012	566.28	HEPSCOTT WATER SYSTEMS LTD	603804		STH16858
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Structural Works	Traded Services Subcontractors	21-Jun-2012	1323.56	MGM Ltd	605200		STH16859
South Tyneside Homes	00CL	Property Services Stock Purchases	Social Services Adaptations	Traded Services Subcontractors	21-Jun-2012	1158.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210		STH16860
South Tyneside Homes	00CL	Property Services Stock Purchases	Social Services Adaptations	Traded Services Subcontractors	21-Jun-2012	1239.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210		STH16861
South Tyneside Homes	00CL	Property Services Stock Purchases	Balance Sheet Corporate Finance	Construction Services Stock	21-Jun-2012	179265.16	Wolseley UK Limited	999999		STH16862
South Tyneside Homes	00CL	Property Services Stock Purchases	Communications	Printing & Stationery Consumables	22-Jun-2012	515.00	BLUE KANGAROO DESIGN	603144		STH16863
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Procurement	Technical Services	22-Jun-2012	9955.28	E C Harris LLP	603501		STH16864
South Tyneside Homes	00CL	Property Services Stock Purchases	Operational Support Unit	Staff Training	22-Jun-2012	2175.00	IT Training Solutions Ltd	605550		STH16865
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Traded Services Equipment & Materials	22-Jun-2012	837.60	MGM Ltd	605000		STH16866
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	22-Jun-2012	539.72	REED PERSONNEL SERVICES LTD	605410		STH16867
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Procurement	Agency Staff - Non-Teachers	22-Jun-2012	871.72	REED PERSONNEL SERVICES LTD	603501		STH16868
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	22-Jun-2012	687.47	REED PERSONNEL SERVICES LTD	603502		STH16869
South Tyneside Homes	00CL	Property Services Stock Purchases	Tenancy Enforcement	Agency Staff - Non-Teachers	22-Jun-2012	646.31	REED PERSONNEL SERVICES LTD	603202		STH16870
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	22-Jun-2012	847.88	REED PERSONNEL SERVICES LTD	603502		STH16871
South Tyneside Homes	00CL	Property Services Stock Purchases	Your Choice	Agency Staff - Non-Teachers	22-Jun-2012	830.32	REED PERSONNEL SERVICES LTD	603303		STH16872
South Tyneside Homes	00CL	Property Services Stock Purchases	Your Choice	Agency Staff - Non-Teachers	22-Jun-2012	919.73	REED PERSONNEL SERVICES LTD	603303		STH16873
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	22-Jun-2012	847.88	REED PERSONNEL SERVICES LTD	603502		STH16874
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	22-Jun-2012	847.88	REED PERSONNEL SERVICES LTD	603502		STH16875
South Tyneside Homes	00CL	Property Services Stock Purchases	Your Choice	Agency Staff - Non-Teachers	22-Jun-2012	766.44	REED PERSONNEL SERVICES LTD	603303		STH16876
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Procurement	Agency Staff - Non-Teachers	22-Jun-2012	932.40	REED PERSONNEL SERVICES LTD	603501		STH16877

South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Procurement	Agency Staff - Non-Teachers	22-Jun-2012	932.40	REED PERSONNEL SERVICES LTD	603501		STH16878
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Procurement	Agency Staff - Non-Teachers	22-Jun-2012	932.40	REED PERSONNEL SERVICES LTD	603501		STH16879
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Procurement	Agency Staff - Non-Teachers	22-Jun-2012	932.40	REED PERSONNEL SERVICES LTD	603501		STH16880
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Traded Services Equipment & Materials	22-Jun-2012	505.20	STAG CHEM LTD	605410		STH16881
South Tyneside Homes	00CL	Property Services Stock Purchases	Organisational Development	Staff Training	22-Jun-2012	6750.00	South Tyneside Council	603019		STH16882
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Traded Services Subcontractors	22-Jun-2012	550.00	Ultimate Scaffolding	605000		STH16883
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Traded Services Subcontractors	22-Jun-2012	804.00	Ultimate Scaffolding	605000		STH16884
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Traded Services Equipment & Materials	25-Jun-2012	722.50	ENVIRONMENTAL FRIENDLY COATINGS LTD	605410		STH16885
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Equipment & Materials	25-Jun-2012	7401.15	IG Doors Ltd	605305		STH16886
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Equipment & Materials	25-Jun-2012	7401.15	IG Doors Ltd	605305		STH16887
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Equipment & Materials	25-Jun-2012	3453.87	IG Doors Ltd	605305		STH16888
South Tyneside Homes	00CL	Property Services Stock Purchases	Minor Planned & Batched Schemes	Traded Services Subcontractors	25-Jun-2012	589.00	MGM Ltd	605005		STH16889
South Tyneside Homes	00CL	Property Services Stock Purchases	One off Replacements	Traded Services Subcontractors	25-Jun-2012	615.00	NORTHEAST PANELS LIMITED	605220		STH16890
South Tyneside Homes	00CL	Property Services Stock Purchases	Recharges to Capital Programme	Contractor Payments HRA	25-Jun-2012	-615.00	NORTHEAST PANELS LIMITED	603010		STH16891
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	25-Jun-2012	572.02	Randstad CPE Limited	603502		STH16892
South Tyneside Homes	00CL	Property Services Stock Purchases	Social Services Adaptations	Traded Services Subcontractors	25-Jun-2012	1233.24	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210		STH16893
South Tyneside Homes	00CL	Property Services Stock Purchases	Social Services Adaptations	Traded Services Subcontractors	25-Jun-2012	821.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210		STH16894
South Tyneside Homes	00CL	Property Services Stock Purchases	Social Services Adaptations	Traded Services Subcontractors	25-Jun-2012	1437.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210		STH16895
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Subcontractors	26-Jun-2012	2148.98	AIKEN FLOORING CONTRACTS LTD	605305		STH16896
South Tyneside Homes	00CL	Property Services Stock Purchases	Strathmore Office Accomodation	Furniture & Equipment - General	26-Jun-2012	5042.01	CANON (UK) LTD	603500		STH16897
South Tyneside Homes	00CL	Property Services Stock Purchases	Operational Support Unit	Furniture & Equipment - General	26-Jun-2012	1061.01	CANON (UK) LTD	605550		STH16898
South Tyneside Homes	00CL	Property Services Stock Purchases	Strathmore Office Accomodation	Furniture & Equipment - General	26-Jun-2012	1714.35	CANON (UK) LTD	603500		STH16899
South Tyneside Homes	00CL	Property Services Stock Purchases	Operational Support Unit	Furniture & Equipment - General	26-Jun-2012	-1968.80	CANON (UK) LTD	605550		STH16900
South Tyneside Homes	00CL	Property Services Stock Purchases	Strathmore Office Accomodation	Furniture & Equipment - General	26-Jun-2012	562.82	CANON (UK) LTD	603500		STH16901
South Tyneside Homes	00CL	Property Services Stock Purchases	Operational Support Unit	Furniture & Equipment - General	26-Jun-2012	547.91	CANON (UK) LTD	605550		STH16902
South Tyneside Homes	00CL	Property Services Stock Purchases	All Non Housing Work	Traded Services Equipment & Materials	26-Jun-2012	810.72	CROSSLING LTD.	605500		STH16903
South Tyneside Homes	00CL	Property Services Stock Purchases	All Non Housing Work	Traded Services Equipment & Materials	26-Jun-2012	-620.29	CROSSLING LTD.	605500		STH16904
South Tyneside Homes	00CL	Property Services Stock Purchases	Strathmore Office Accomodation	Security of Assets/Alarms Mainten	26-Jun-2012	1033.32	DELTA ONE SECURITY LTD	603500		STH16905
South Tyneside Homes	00CL	Property Services Stock Purchases	Recharge to Capital - Non Trad - Lukes Lane	Capital Programme Subsidiary Costs	26-Jun-2012	2971.46	Dunelm Property Services	603026		STH16906
South Tyneside Homes	00CL	Property Services Stock Purchases	Recharge to Capital - Non Trad - Lukes Lane	Capital Programme Subsidiary Costs	26-Jun-2012	3881.92	Dunelm Property Services	603026		STH16907
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Procurement	Technical Services	26-Jun-2012	2243.15	E C Harris LLP	603501		STH16908
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Procurement	Technical Services	26-Jun-2012	5704.01	E C Harris LLP	603501		STH16909
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Biddick	Contractor Payments HRA	26-Jun-2012	1572.78	Esh Construction Ltd	603030		STH16910
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Biddick	Contractor Payments HRA	26-Jun-2012	1572.78	Esh Construction Ltd	603030		STH16911
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Biddick	Contractor Payments HRA	26-Jun-2012	1572.78	Esh Construction Ltd	603030		STH16912
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Biddick	Contractor Payments HRA	26-Jun-2012	1572.78	Esh Construction Ltd	603030		STH16913
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Biddick	Contractor Payments HRA	26-Jun-2012	1385.53	Esh Construction Ltd	603030		STH16914
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Biddick	Contractor Payments HRA	26-Jun-2012	1396.14	Esh Construction Ltd	603030		STH16915
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Biddick	Contractor Payments HRA	26-Jun-2012	57633.51	Esh Construction Ltd	603030		STH16916

South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	26-Jun-2012	2938.69	Esh Construction Ltd	603033		STH16917
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Jarrow	Contractor Payments HRA	26-Jun-2012	20090.60	Esh Construction Ltd	603032		STH16918
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Hebburn	Contractor Payments HRA	26-Jun-2012	40002.41	Esh Construction Ltd	603031		STH16919
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Hebburn	Contractor Payments HRA	26-Jun-2012	-5420.65	Esh Construction Ltd	603031		STH16920
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	26-Jun-2012	-14225.17	Esh Construction Ltd	603033		STH16921
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	26-Jun-2012	-749.00	Esh Construction Ltd	603033		STH16922
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Biddick	Contractor Payments HRA	26-Jun-2012	51444.01	Esh Construction Ltd	603030		STH16923
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	26-Jun-2012	1715.67	Esh Construction Ltd	603033		STH16924
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	26-Jun-2012	577.29	Esh Construction Ltd	603033		STH16925
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	26-Jun-2012	107295.15	Esh Construction Ltd	603033		STH16926
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	26-Jun-2012	41237.58	Esh Construction Ltd	603033		STH16927
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	26-Jun-2012	90092.96	Esh Construction Ltd	603033		STH16928
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Whitburn	Contractor Payments HRA	26-Jun-2012	109697.84	Esh Construction Ltd	603034		STH16929
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	26-Jun-2012	14502.25	Esh Construction Ltd	603033		STH16930
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Biddick	Contractor Payments HRA	26-Jun-2012	18645.75	Esh Construction Ltd	603030		STH16931
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Biddick	Contractor Payments HRA	26-Jun-2012	1882.01	Esh Construction Ltd	603030		STH16932
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Biddick	Contractor Payments HRA	26-Jun-2012	1744.02	Esh Construction Ltd	603030		STH16933
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Biddick	Contractor Payments HRA	26-Jun-2012	1907.70	Esh Construction Ltd	603030		STH16934
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Biddick	Contractor Payments HRA	26-Jun-2012	1744.02	Esh Construction Ltd	603030		STH16935
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Biddick	Contractor Payments HRA	26-Jun-2012	1879.84	Esh Construction Ltd	603030		STH16936
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Biddick	Contractor Payments HRA	26-Jun-2012	1907.70	Esh Construction Ltd	603030		STH16937
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Biddick	Contractor Payments HRA	26-Jun-2012	1144.78	Esh Construction Ltd	603030		STH16938
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Biddick	Contractor Payments HRA	26-Jun-2012	16254.66	Esh Construction Ltd	603030		STH16939
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Biddick	Contractor Payments HRA	26-Jun-2012	1694.36	Esh Construction Ltd	603030		STH16940
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Biddick	Contractor Payments HRA	26-Jun-2012	1941.87	Esh Construction Ltd	603030		STH16941
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Biddick	Contractor Payments HRA	26-Jun-2012	1991.53	Esh Construction Ltd	603030		STH16942
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Biddick	Contractor Payments HRA	26-Jun-2012	7701.56	Esh Construction Ltd	603030		STH16943
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Biddick	Contractor Payments HRA	26-Jun-2012	6660.21	Esh Construction Ltd	603030		STH16944
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Biddick	Contractor Payments HRA	26-Jun-2012	6868.68	Esh Construction Ltd	603030		STH16945
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Biddick	Contractor Payments HRA	26-Jun-2012	6430.83	Esh Construction Ltd	603030		STH16946
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Biddick	Contractor Payments HRA	26-Jun-2012	14547.12	Esh Construction Ltd	603030		STH16947
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Biddick	Contractor Payments HRA	26-Jun-2012	13811.09	Esh Construction Ltd	603030		STH16948
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Biddick	Contractor Payments HRA	26-Jun-2012	9827.23	Esh Construction Ltd	603030		STH16949
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - Biddick	Contractor Payments HRA	26-Jun-2012	5706.26	Esh Construction Ltd	603030		STH16950
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Structural Works	Traded Services Subcontractors	26-Jun-2012	2150.00	General Damproofing	605200		STH16951
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Subcontractors	26-Jun-2012	2750.00	General Damproofing	605100		STH16952
South Tyneside Homes	00CL	Property Services Stock Purchases	DH Gentoo - Tyne Dock	Contractor Payments HRA	26-Jun-2012	3774.56	PLUMBING TRADE SUPPLIES	603025		STH16953
South Tyneside Homes	00CL	Property Services Stock Purchases	DH Gentoo - Marsden	Contractor Payments HRA	26-Jun-2012	5132.02	PLUMBING TRADE SUPPLIES	603024		STH16954
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	26-Jun-2012	622.71	Randstad CPE Limited	605410		STH16955

South Tyneside Homes	00CL	Property Services Stock Purchases	Financial Services	Agency Staff - Non-Teachers	26-Jun-2012	717.06	Randstad CPE Limited	603015		STH16956
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	26-Jun-2012	622.71	Randstad CPE Limited	605410		STH16957
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Agency Staff - Non-Teachers	26-Jun-2012	666.07	Randstad CPE Limited	605000		STH16958
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	26-Jun-2012	622.71	Randstad CPE Limited	605410		STH16959
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Agency Staff - Non-Teachers	26-Jun-2012	666.07	Randstad CPE Limited	605000		STH16960
South Tyneside Homes	00CL	Property Services Stock Purchases	Post Let Void Repairs	Traded Services Subcontractors	26-Jun-2012	656.71	SECURE SHIELD WINDOWS LTD	605105		STH16961
South Tyneside Homes	00CL	Property Services Stock Purchases	Recharge to Capital - Non Trad - Lukes Lane	Capital Programme Subsidiary Costs	26-Jun-2012	2256.84	SIG ROOFING SUPPLIES LTD	603026		STH16962
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Subcontractors	26-Jun-2012	8130.00	Steelcraft Ltd	605305		STH16963
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Equipment & Materials	26-Jun-2012	5525.50	Swan Doors Ltd	605305		STH16964
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Equipment & Materials	26-Jun-2012	7735.70	Swan Doors Ltd	605305		STH16965
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Equipment & Materials	26-Jun-2012	2210.20	Swan Doors Ltd	605305		STH16966
South Tyneside Homes	00CL	Property Services Stock Purchases	Recharge to Capital - NonTrads - Biddick Hall	Capital Programme Subsidiary Costs	26-Jun-2012	15321.55	Symphony Group PLC	603027		STH16967
South Tyneside Homes	00CL	Property Services Stock Purchases	Dunelm Contractor	Capital Programme Subsidiary Costs	26-Jun-2012	4467.17	Symphony Group PLC	603009		STH16968
South Tyneside Homes	00CL	Property Services Stock Purchases	All Non Housing Work	Traded Services Equipment & Materials	26-Jun-2012	650.06	THOMAS POTTER LTD	605500		STH16969
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Traded Services Equipment & Materials	26-Jun-2012	3200.00	TOTAL PUMP SOLUTIONS LTD	605000		STH16970
South Tyneside Homes	00CL	Property Services Stock Purchases	Horsley Hill Area Management	Agency Staff - Non-Teachers	26-Jun-2012	555.00	Venn Group Ltd	603280		STH16971
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Gas Works	Traded Services Subcontractors	27-Jun-2012	4559.00	A & G HEATING & GAS SERVICES	605010		STH16972
South Tyneside Homes	00CL	Property Services Stock Purchases	Recharge to Capital - Non Trad - Lukes Lane	Capital Programme Subsidiary Costs	27-Jun-2012	15095.84	Dunelm Property Services	603026		STH16973
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Procurement	Technical Services	27-Jun-2012	7306.80	E C Harris LLP	603501		STH16974
South Tyneside Homes	00CL	Property Services Stock Purchases	Social Services Adaptations	Traded Services Subcontractors	27-Jun-2012	1493.10	Easibathe and Easiaccess Solutions	605210		STH16975
South Tyneside Homes	00CL	Property Services Stock Purchases	EXT Roofs - South Shields	Contractor Payments HRA	27-Jun-2012	14852.35	Esh Construction Ltd	603033		STH16976
South Tyneside Homes	00CL	Property Services Stock Purchases	Dunelm Contractor	Contractor Payments HRA	27-Jun-2012	11329.61	Esh Construction Ltd	603009		STH16977
South Tyneside Homes	00CL	Property Services Stock Purchases	Minor Planned & Batched Schemes	Hire of Plant	27-Jun-2012	900.00	FACELIFT ACCESS HIRE	605005		STH16978
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Equipment & Materials	27-Jun-2012	617.06	HOWDEN JOINERY LIMITED	605305		STH16979
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Equipment & Materials	27-Jun-2012	557.13	HOWDEN JOINERY LIMITED	605100		STH16980
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Equipment & Materials	27-Jun-2012	647.72	HOWDEN JOINERY LIMITED	605100		STH16981
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Equipment & Materials	27-Jun-2012	689.07	HOWDEN JOINERY LIMITED	605100		STH16982
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Equipment & Materials	27-Jun-2012	591.31	HOWDEN JOINERY LIMITED	605100		STH16983
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Structural Works	Traded Services Subcontractors	27-Jun-2012	792.02	HOWDEN JOINERY LIMITED	605200		STH16984
South Tyneside Homes	00CL	Property Services Stock Purchases	One off Replacements	Traded Services Equipment & Materials	27-Jun-2012	638.82	HOWDEN JOINERY LIMITED	605220		STH16985
South Tyneside Homes	00CL	Property Services Stock Purchases	Riverside Area Management	Agency Staff - Non-Teachers	27-Jun-2012	783.82	Hays	603308		STH16986
South Tyneside Homes	00CL	Property Services Stock Purchases	Your Choice	Non-Staff Advertising	27-Jun-2012	596.77	JOHNSTON PUBLISHING (NORTH)	603303		STH16987
South Tyneside Homes	00CL	Property Services Stock Purchases	Organisational Development	Staff Training	27-Jun-2012	3485.00	JUICE LEARNING LTD	603019		STH16988
South Tyneside Homes	00CL	Property Services Stock Purchases	Financial Services	Technical Services	27-Jun-2012	10000.00	KPMG LLP	603015		STH16989
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Structural Works	Traded Services Subcontractors	27-Jun-2012	1368.00	MGM Ltd	605200		STH16990
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Structural Works	Traded Services Subcontractors	27-Jun-2012	520.72	MGM Ltd	605200		STH16991
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Structural Works	Traded Services Subcontractors	27-Jun-2012	2474.18	MGM Ltd	605200		STH16992
South Tyneside Homes	00CL	Property Services Stock Purchases	Strathmore Office Accomodation	Water & Sewerage Charges	27-Jun-2012	1013.67	NORTHUMBRIAN WATER	603500		STH16993
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Subcontractors	27-Jun-2012	609.52	NPOWER	605100		STH16994

South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Printing & Stationery Consumables	27-Jun-2012	2760.00	PAC Energy solutions	605100		STH16995
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Planned Schemes	Traded Services Equipment & Materials	27-Jun-2012	1710.00	PREMIER SCAFFOLDING SERVICES LTD	605215		STH16996
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Subcontractors	27-Jun-2012	1900.00	R PARKER (WALL & FLOOR TILING) LTD	605305		STH16997
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2012	622.71	Randstad CPE Limited	605410		STH16998
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Jun-2012	622.71	Randstad CPE Limited	605410		STH16999
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Works	Traded Services Equipment & Materials	27-Jun-2012	851.05	Rexel UK T/A Newey & Eyre	605205		STH17000
South Tyneside Homes	00CL	Property Services Stock Purchases	Balance Sheet Corporate Finance	Creditors ST Credit Union	27-Jun-2012	905.00	South Tyneside Credit Union	999999		STH17001
South Tyneside Homes	00CL	Property Services Stock Purchases	Major Structural Works	Traded Services Subcontractors	27-Jun-2012	1546.71	Willowcrete Manufacturing Co Ltd	605200		STH17002
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Traded Services Subcontractors	28-Jun-2012	1350.00	Aimrange (NE) Ltd	605000		STH17003
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Traded Services Subcontractors	28-Jun-2012	656.00	Aimrange (NE) Ltd	605000		STH17004
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Equipment & Materials	28-Jun-2012	688.80	Arnold Laver Timber World	605305		STH17005
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Equipment & Materials	28-Jun-2012	1729.20	CROWN PAINTS LIMITED	605305		STH17006
South Tyneside Homes	00CL	Property Services Stock Purchases	Balance Sheet Corporate Finance	Creditors Court Orders	28-Jun-2012	1603.04	Child Support Agency Client Fund Account (Falkirk)	999999		STH17007
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Works	Traded Services Equipment & Materials	28-Jun-2012	674.81	HOWDEN JOINERY LIMITED	605205		STH17008
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Equipment & Materials	28-Jun-2012	679.60	HOWDEN JOINERY LIMITED	605305		STH17009
South Tyneside Homes	00CL	Property Services Stock Purchases	Balance Sheet Corporate Finance	ST Homes AVC	28-Jun-2012	1300.00	Prudential Public Limited Company	999999		STH17010
South Tyneside Homes	00CL	Property Services Stock Purchases	Responsive Repairs	Traded Services Subcontractors	29-Jun-2012	650.00	A & G HEATING & GAS SERVICES	605000		STH17011
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Equipment & Materials	29-Jun-2012	973.32	AKW MEDI-CARE LIMITED	605305		STH17012
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Equipment & Materials	29-Jun-2012	813.26	AKW MEDI-CARE LIMITED	605305		STH17013
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Equipment & Materials	29-Jun-2012	813.26	AKW MEDI-CARE LIMITED	605305		STH17014
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Equipment & Materials	29-Jun-2012	813.26	AKW MEDI-CARE LIMITED	605305		STH17015
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Shelters	Traded Services Equipment & Materials	29-Jun-2012	813.26	AKW MEDI-CARE LIMITED	605305		STH17016
South Tyneside Homes	00CL	Property Services Stock Purchases	Strathmore Office Accomodation	Security of Assets/Alarms Mainten	29-Jun-2012	1033.32	DELTA ONE SECURITY LTD	603500		STH17017
South Tyneside Homes	00CL	Property Services Stock Purchases	Decent Homes Works	Traded Services Equipment & Materials	29-Jun-2012	540.49	HOWDEN JOINERY LIMITED	605205		STH17018
South Tyneside Homes	00CL	Property Services Stock Purchases	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	29-Jun-2012	517.26	HRGOexetec	605005		STH17019
South Tyneside Homes	00CL	Property Services Stock Purchases	Communications	Printing & Stationery Consumables	29-Jun-2012	1000.00	NCJ MEDIA LTD	603144		STH17020
South Tyneside Homes	00CL	Property Services Stock Purchases	West Shields Area Management	Postage Expenses	29-Jun-2012	667.30	NEOPOST FINANCE LIMITED	603250		STH17021
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-Jun-2012	961.38	REED PERSONNEL SERVICES LTD	605410		STH17022
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-Jun-2012	624.06	REED PERSONNEL SERVICES LTD	605410		STH17023
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-Jun-2012	843.32	REED PERSONNEL SERVICES LTD	605410		STH17024
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-Jun-2012	961.38	REED PERSONNEL SERVICES LTD	605410		STH17025
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-Jun-2012	961.38	REED PERSONNEL SERVICES LTD	605410		STH17026
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	29-Jun-2012	812.34	REED PERSONNEL SERVICES LTD	603502		STH17027
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-Jun-2012	607.19	REED PERSONNEL SERVICES LTD	605410		STH17028
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-Jun-2012	961.38	REED PERSONNEL SERVICES LTD	605410		STH17029
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-Jun-2012	624.06	REED PERSONNEL SERVICES LTD	605410		STH17030
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-Jun-2012	674.66	REED PERSONNEL SERVICES LTD	605410		STH17031
South Tyneside Homes	00CL	Property Services Stock Purchases	Cyclical Painting Programme	Agency Staff - Non-Teachers	29-Jun-2012	624.06	REED PERSONNEL SERVICES LTD	605410		STH17032
South Tyneside Homes	00CL	Property Services Stock Purchases	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	29-Jun-2012	847.88	REED PERSONNEL SERVICES LTD	603502		STH17033

South Tyneside Homes	00CL	Property Services Stock Purchases	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	29-Jun-2012	668.25	REED PERSONNEL SERVICES LTD	605005		STH17034
South Tyneside Homes	00CL	Property Services Stock Purchases	Your Choice	Agency Staff - Non-Teachers	29-Jun-2012	613.15	REED PERSONNEL SERVICES LTD	603303		STH17035
South Tyneside Homes	00CL	Property Services Stock Purchases	Voids	Traded Services Equipment & Materials	29-Jun-2012	744.62	Rexel UK T/A Newey & Eyre	605100		STH17036
South Tyneside Homes	00CL	Property Services Stock Purchases	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	29-Jun-2012	2757.82	South Tyneside Council	999999		STH17037
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Responsive Repairs	Traded Services Equipment & Materials	29-Jun-2012	600.00	Ultimate Scaffolding	605000		STH17038