

Name Of Organisation	Body	Service Detail
South Tyneside Homes	00CL	Dunelm Contractor
South Tyneside Homes	00CL	Major Structural Works
South Tyneside Homes	00CL	All Non Housing Work
South Tyneside Homes	00CL	Support Services
South Tyneside Homes	00CL	Support Services
South Tyneside Homes	00CL	Support Services
South Tyneside Homes	00CL	Support Services
South Tyneside Homes	00CL	Support Services
South Tyneside Homes	00CL	Support Services
South Tyneside Homes	00CL	Recharge to Capital - Low Simonside Phase 2
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Cyclical Painting Programme
South Tyneside Homes	00CL	Cyclical Painting Programme
South Tyneside Homes	00CL	Major Structural Works
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Cyclical Painting Programme
South Tyneside Homes	00CL	Empty Homes
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Cyclical Painting Programme
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Cyclical Painting Programme
South Tyneside Homes	00CL	Cyclical Painting Programme
South Tyneside Homes	00CL	Operational Support Unit
South Tyneside Homes	00CL	Major Structural Works
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Major Planned Schemes
South Tyneside Homes	00CL	Minor Planned & Batched Schemes
South Tyneside Homes	00CL	Minor Planned & Batched Schemes
South Tyneside Homes	00CL	Minor Planned & Batched Schemes
South Tyneside Homes	00CL	Minor Planned & Batched Schemes
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Minor Planned & Batched Schemes

South Tyneside Homes	00CL	Social Services Adaptations
South Tyneside Homes	00CL	Social Services Adaptations
South Tyneside Homes	00CL	Social Services Adaptations
South Tyneside Homes	00CL	Cyclical Painting Programme
South Tyneside Homes	00CL	Asset Management Decent Homes Works
South Tyneside Homes	00CL	Empty Homes
South Tyneside Homes	00CL	Empty Homes
South Tyneside Homes	00CL	Empty Homes
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Operational Support Unit
South Tyneside Homes	00CL	Major Structural Works
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Weekly Timesheet Payroll Suspense
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Social Services Adaptations
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Recharge to Capital – Housing Plus General (SH2)
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Customer Services
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Minor Planned & Batched Schemes
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Major Structural Works
South Tyneside Homes	00CL	Balance Sheet Corporate Finance
South Tyneside Homes	00CL	Human Resources
South Tyneside Homes	00CL	Hebburn Area Management
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Organisational Development
South Tyneside Homes	00CL	Dunelm Contractor
South Tyneside Homes	00CL	Cyclical Painting Programme
South Tyneside Homes	00CL	Cyclical Painting Programme
South Tyneside Homes	00CL	Cyclical Painting Programme
South Tyneside Homes	00CL	Cyclical Painting Programme
South Tyneside Homes	00CL	Cyclical Painting Programme
South Tyneside Homes	00CL	Cyclical Painting Programme
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Information Systems
South Tyneside Homes	00CL	Information Systems
South Tyneside Homes	00CL	Cyclical Painting Programme
South Tyneside Homes	00CL	Cyclical Painting Programme
South Tyneside Homes	00CL	Information Systems
South Tyneside Homes	00CL	Cyclical Painting Programme
South Tyneside Homes	00CL	Cyclical Painting Programme
South Tyneside Homes	00CL	Cyclical Painting Programme
South Tyneside Homes	00CL	Cyclical Painting Programme
South Tyneside Homes	00CL	Cyclical Painting Programme
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Major Structural Works
South Tyneside Homes	00CL	Cyclical Painting Programme
South Tyneside Homes	00CL	Post Let Void Repairs
South Tyneside Homes	00CL	Decent Homes Works

South Tyneside Homes	00CL	Major Structural Works
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Post Let Void Repairs
South Tyneside Homes	00CL	Social Services Adaptations
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Cyclical Painting Programme
South Tyneside Homes	00CL	One off Replacements
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Empty Homes
South Tyneside Homes	00CL	Empty Homes
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Minor Planned & Batched Schemes
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Recharge to Capital – Housing Plus General (SH2)
South Tyneside Homes	00CL	Major Structural Works
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Major Structural Works
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Major Structural Works
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Tenancy Involvement
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Empty Homes
South Tyneside Homes	00CL	Empty Homes
South Tyneside Homes	00CL	Empty Homes
South Tyneside Homes	00CL	All Non Housing Work
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Major Structural Works
South Tyneside Homes	00CL	Operational Support Unit
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Cyclical Painting Programme
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Cyclical Painting Programme
South Tyneside Homes	00CL	Cyclical Painting Programme
South Tyneside Homes	00CL	Cyclical Painting Programme

South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Strathmore Office Accomodation
South Tyneside Homes	00CL	Cyclical Painting Programme
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Major Planned Schemes
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Major Structural Works
South Tyneside Homes	00CL	Major Structural Works
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Operational Support Unit
South Tyneside Homes	00CL	Communications
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	One off Replacements
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Balance Sheet Corporate Finance
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Decent Homes Works
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South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Major Planned Schemes
South Tyneside Homes	00CL	Asset Management Decent Homes Works
South Tyneside Homes	00CL	All Non Housing Work
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Social Services Adaptations
South Tyneside Homes	00CL	Asset Management Decent Homes Works
South Tyneside Homes	00CL	Asset Management Decent Homes Works
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Minor Planned & Batched Schemes
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Communications
South Tyneside Homes	00CL	Communications
South Tyneside Homes	00CL	Balance Sheet Corporate Finance
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Operational Support Unit
South Tyneside Homes	00CL	Operational Support Unit
South Tyneside Homes	00CL	Post Let Void Repairs
South Tyneside Homes	00CL	Asset Management Procurement

South Tyneside Homes	00CL	Asset Management Procurement
South Tyneside Homes	00CL	Asset Management Procurement
South Tyneside Homes	00CL	Asset Management Procurement
South Tyneside Homes	00CL	Asset Management Procurement
South Tyneside Homes	00CL	Asset Management Procurement
South Tyneside Homes	00CL	Major Structural Works
South Tyneside Homes	00CL	Supported Housing Services
South Tyneside Homes	00CL	Major Structural Works
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Social Services Adaptations
South Tyneside Homes	00CL	Major Structural Works
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Major Structural Works
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Minor Planned & Batched Schemes
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Organisational Development
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Balance Sheet Corporate Finance
South Tyneside Homes	00CL	Asset Management Procurement
South Tyneside Homes	00CL	Asset Management Procurement
South Tyneside Homes	00CL	Asset Management Procurement
South Tyneside Homes	00CL	Balance Sheet Corporate Finance
South Tyneside Homes	00CL	Minor Planned & Batched Schemes
South Tyneside Homes	00CL	Social Services Adaptations
South Tyneside Homes	00CL	Major Structural Works
South Tyneside Homes	00CL	Strathmore Office Accommodation
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Major Structural Works
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Minor Planned & Batched Schemes
South Tyneside Homes	00CL	Operational Support Unit
South Tyneside Homes	00CL	Balance Sheet Corporate Finance
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Social Services Adaptations
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Social Services Adaptations
South Tyneside Homes	00CL	Minor Planned & Batched Schemes
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Major Planned Schemes
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Major Structural Works
South Tyneside Homes	00CL	Major Structural Works
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Major Structural Works
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	Major Structural Works
South Tyneside Homes	00CL	Social Services Adaptations
South Tyneside Homes	00CL	Balance Sheet Corporate Finance
South Tyneside Homes	00CL	Social Services Adaptations
South Tyneside Homes	00CL	Major Planned Schemes
South Tyneside Homes	00CL	Human Resources
South Tyneside Homes	00CL	Major Planned Schemes
South Tyneside Homes	00CL	Operational Support Unit
South Tyneside Homes	00CL	Voids
South Tyneside Homes	00CL	Responsive Repairs

South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	One off Replacements
South Tyneside Homes	00CL	Major Structural Works
South Tyneside Homes	00CL	Minor Planned & Batched Schemes
South Tyneside Homes	00CL	Major Structural Works
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Responsive Repairs
South Tyneside Homes	00CL	One off Replacements
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Major Structural Works
South Tyneside Homes	00CL	One off Replacements
South Tyneside Homes	00CL	One off Replacements
South Tyneside Homes	00CL	Cyclical Gas Works
South Tyneside Homes	00CL	Rent Collection
South Tyneside Homes	00CL	One off Replacements
South Tyneside Homes	00CL	Charlotte Terrace Office Building Costs
South Tyneside Homes	00CL	Financial Services
South Tyneside Homes	00CL	SSE Private Tenant CESP Works
South Tyneside Homes	00CL	Major Planned Schemes
South Tyneside Homes	00CL	Corporate Costs
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Hebburn High Rise - Caretaking
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Decent Homes Works
South Tyneside Homes	00CL	Communications
South Tyneside Homes	00CL	Dunelm Contractor
South Tyneside Homes	00CL	Recharge to Capital - John Clay Phase 1
South Tyneside Homes	00CL	Corporate Costs
South Tyneside Homes	00CL	Operational Support Unit
South Tyneside Homes	00CL	Dunelm Contractor
South Tyneside Homes	00CL	Operational Support Unit
South Tyneside Homes	00CL	Recharge to Capital - Low Simonside Phase 2
South Tyneside Homes	00CL	Gentoo Contractor
South Tyneside Homes	00CL	STHL - Service Contracts - Management

Spend Description	Date	Amount (Net of VAT)
Contractor Payments HRA	17-Jun-2013	-7779.22
Traded Services Subcontractors	25-Jun-2013	-5200.00
Traded Services Subcontractors	20-Jun-2013	-1693.62
Postage Expenses	03-Jun-2013	500.00
Postage Expenses	04-Jun-2013	500.00
Postage Expenses	07-Jun-2013	500.00
Subscriptions	11-Jun-2013	500.00
Postage Expenses	17-Jun-2013	500.00
Postage Expenses	17-Jun-2013	500.00
Capital Programme Subsidiary Costs	19-Jun-2013	500.00
Traded Services Subcontractors	19-Jun-2013	500.00
Agency Staff - Non-Teachers	07-Jun-2013	502.86
Agency Staff - Non-Teachers	28-Jun-2013	502.86
Traded Services Subcontractors	06-Jun-2013	509.88
Traded Services Equipment & Materials	11-Jun-2013	512.86
Traded Services Subcontractors	18-Jun-2013	515.00
Traded Services Equipment & Materials	17-Jun-2013	516.11
Hire of Plant	28-Jun-2013	518.33
Traded Services Equipment & Materials	28-Jun-2013	518.34
Agency Staff - Non-Teachers	28-Jun-2013	519.84
Agency Staff - Non-Teachers	28-Jun-2013	519.84
Agency Staff - Non-Teachers	14-Jun-2013	522.86
Agency Staff - Non-Teachers	14-Jun-2013	523.03
Traded Services Subcontractors	26-Jun-2013	526.52
Agency Staff - Non-Teachers	04-Jun-2013	526.66
Agency Staff - Non-Teachers	07-Jun-2013	527.80
Traded Services Equipment & Materials	05-Jun-2013	532.63
Traded Services Subcontractors	07-Jun-2013	536.00
Traded Services Equipment & Materials	14-Jun-2013	539.84
Traded Services Subcontractors	10-Jun-2013	540.00
Traded Services Subcontractors	20-Jun-2013	540.00
Traded Services Equipment & Materials	28-Jun-2013	541.25
Traded Services Equipment & Materials	12-Jun-2013	541.85
Agency Staff - Non-Teachers	20-Jun-2013	547.23
Furniture & Equipment - General	04-Jun-2013	547.91
Traded Services Equipment & Materials	05-Jun-2013	548.54
Traded Services Subcontractors	11-Jun-2013	550.00
Traded Services Subcontractors	11-Jun-2013	550.00
Traded Services Subcontractors	11-Jun-2013	550.00
Traded Services Subcontractors	11-Jun-2013	550.00
Traded Services Subcontractors	11-Jun-2013	550.00
Traded Services Subcontractors	19-Jun-2013	550.00
Traded Services Subcontractors	19-Jun-2013	550.00
Traded Services Subcontractors	19-Jun-2013	550.00
Traded Services Subcontractors	24-Jun-2013	550.00
Traded Services Subcontractors	28-Jun-2013	550.00
Traded Services Equipment & Materials	18-Jun-2013	551.54
Agency Staff - Non-Teachers	07-Jun-2013	551.67
Agency Staff - Non-Teachers	14-Jun-2013	551.67
Agency Staff - Non-Teachers	28-Jun-2013	551.67
Agency Staff - Non-Teachers	28-Jun-2013	551.67
Traded Services Equipment & Materials	20-Jun-2013	552.25
Traded Services Subcontractors	21-Jun-2013	553.82
Traded Services Subcontractors	24-Jun-2013	554.50
Traded Services Equipment & Materials	07-Jun-2013	554.98
Traded Services Subcontractors	25-Jun-2013	556.00
Agency Staff - Non-Teachers	14-Jun-2013	557.42

Traded Services Subcontractors	28-Jun-2013	635.00
Agency Staff - Non-Teachers	11-Jun-2013	635.09
Traded Services Subcontractors	18-Jun-2013	644.00
Traded Services Equipment & Materials	14-Jun-2013	645.90
Traded Services Subcontractors	12-Jun-2013	647.00
Traded Services Subcontractors	06-Jun-2013	650.00
Traded Services Equipment & Materials	14-Jun-2013	650.20
Agency Staff - Non-Teachers	04-Jun-2013	650.58
Agency Staff - Non-Teachers	26-Jun-2013	650.76
Traded Services Subcontractors	07-Jun-2013	653.00
Traded Services Subcontractors	11-Jun-2013	660.00
Hire of Plant	11-Jun-2013	660.00
Traded Services Subcontractors	07-Jun-2013	661.01
Agency Staff - Non-Teachers	07-Jun-2013	661.20
Agency Staff - Non-Teachers	28-Jun-2013	661.20
Traded Services Equipment & Materials	25-Jun-2013	663.55
Agency Staff - Non-Teachers	07-Jun-2013	666.61
Traded Services Equipment & Materials	03-Jun-2013	666.95
Agency Staff - Non-Teachers	28-Jun-2013	676.92
Traded Services Subcontractors	28-Jun-2013	677.00
Traded Services Subcontractors	11-Jun-2013	680.00
Traded Services Subcontractors	26-Jun-2013	680.00
Traded Services Subcontractors	11-Jun-2013	680.76
Traded Services Subcontractors	14-Jun-2013	684.00
Traded Services Subcontractors	03-Jun-2013	685.71
Traded Services Equipment & Materials	17-Jun-2013	686.40
Default Procurement Subjective	28-Jun-2013	691.52
Traded Services Equipment & Materials	20-Jun-2013	695.70
Non Staff Travel & Expenses	27-Jun-2013	696.06
Traded Services Equipment & Materials	12-Jun-2013	696.59
Agency Staff - Non-Teachers	04-Jun-2013	700.41
Agency Staff - Non-Teachers	04-Jun-2013	700.41
Agency Staff - Non-Teachers	04-Jun-2013	700.41
Traded Services Subcontractors	17-Jun-2013	704.00
Traded Services Subcontractors	24-Jun-2013	705.00
Traded Services Equipment & Materials	17-Jun-2013	711.68
Agency Staff - Non-Teachers	28-Jun-2013	712.13
Agency Staff - Non-Teachers	07-Jun-2013	720.66
Traded Services Subcontractors	26-Jun-2013	724.00
Agency Staff - Non-Teachers	07-Jun-2013	725.26
Agency Staff - Non-Teachers	28-Jun-2013	725.26
Traded Services Equipment & Materials	10-Jun-2013	726.52
Traded Services Subcontractors	11-Jun-2013	733.12
Furniture & Equipment - General	26-Jun-2013	740.74
Agency Staff - Non-Teachers	07-Jun-2013	742.12
Default Procurement Subjective	07-Jun-2013	742.12
Traded Services Equipment & Materials	12-Jun-2013	742.90
Traded Services Equipment & Materials	03-Jun-2013	747.23
Agency Staff - Non-Teachers	14-Jun-2013	750.55
Traded Services Subcontractors	14-Jun-2013	751.78
Traded Services Subcontractors	12-Jun-2013	755.00
Traded Services Subcontractors	07-Jun-2013	756.00
Traded Services Subcontractors	07-Jun-2013	756.00
Traded Services Subcontractors	14-Jun-2013	756.00
Traded Services Subcontractors	24-Jun-2013	756.00
Traded Services Subcontractors	24-Jun-2013	756.00
Agency Staff - Non-Teachers	14-Jun-2013	758.99
Agency Staff - Non-Teachers	28-Jun-2013	758.99
Agency Staff - Non-Teachers	28-Jun-2013	758.99

Agency Staff - Non-Teachers	28-Jun-2013	758.99
Property Planned Maintenance	12-Jun-2013	763.33
Traded Services Equipment & Materials	07-Jun-2013	764.50
Traded Services Subcontractors	07-Jun-2013	767.76
Traded Services Subcontractors	12-Jun-2013	770.00
Traded Services Subcontractors	18-Jun-2013	771.50
Traded Services Equipment & Materials	07-Jun-2013	777.20
Traded Services Subcontractors	11-Jun-2013	778.25
Traded Services Subcontractors	06-Jun-2013	783.00
Traded Services Subcontractors	12-Jun-2013	785.00
Traded Services Equipment & Materials	20-Jun-2013	785.25
Printing & Stationery Consumables	28-Jun-2013	787.64
Printing & Stationery Consumables	12-Jun-2013	789.50
Traded Services Equipment & Materials	12-Jun-2013	796.25
Traded Services Equipment & Materials	19-Jun-2013	797.16
Traded Services Equipment & Materials	12-Jun-2013	798.10
Creditors UCATT	03-Jun-2013	799.93
Traded Services Subcontractors	26-Jun-2013	800.00
Traded Services Subcontractors	26-Jun-2013	801.36
Traded Services Subcontractors	26-Jun-2013	801.36
Traded Services Equipment & Materials	21-Jun-2013	802.68
Traded Services Equipment & Materials	21-Jun-2013	802.68
Traded Services Equipment & Materials	21-Jun-2013	802.68
Traded Services Equipment & Materials	28-Jun-2013	802.68
Traded Services Equipment & Materials	28-Jun-2013	802.68
Traded Services Equipment & Materials	28-Jun-2013	802.68
Traded Services Equipment & Materials	28-Jun-2013	802.68
Traded Services Equipment & Materials	28-Jun-2013	802.68
Traded Services Equipment & Materials	28-Jun-2013	802.68
Traded Services Equipment & Materials	28-Jun-2013	802.68
Traded Services Equipment & Materials	19-Jun-2013	806.46
Agency Staff - Non-Teachers	14-Jun-2013	824.96
Traded Services Equipment & Materials	03-Jun-2013	837.52
Traded Services Equipment & Materials	14-Jun-2013	839.62
Traded Services Subcontractors	24-Jun-2013	842.00
Traded Services Equipment & Materials	13-Jun-2013	843.00
Traded Services Subcontractors	26-Jun-2013	847.50
Agency Staff - Non-Teachers	07-Jun-2013	847.88
Agency Staff - Non-Teachers	28-Jun-2013	847.88
Traded Services Equipment & Materials	25-Jun-2013	848.00
Traded Services Subcontractors	03-Jun-2013	851.96
Traded Services Subcontractors	12-Jun-2013	855.00
Traded Services Equipment & Materials	03-Jun-2013	866.20
Traded Services Equipment & Materials	07-Jun-2013	866.30
Printing & Stationery Consumables	07-Jun-2013	869.50
Printing & Stationery Consumables	25-Jun-2013	869.50
Creditors AEE	03-Jun-2013	873.59
Traded Services Equipment & Materials	18-Jun-2013	876.75
Traded Services Equipment & Materials	21-Jun-2013	877.10
Traded Services Equipment & Materials	14-Jun-2013	877.42
Traded Services Equipment & Materials	07-Jun-2013	878.35
Traded Services Equipment & Materials	14-Jun-2013	889.30
Traded Services Equipment & Materials	14-Jun-2013	889.61
Traded Services Equipment & Materials	28-Jun-2013	901.13
Traded Services Equipment & Materials	03-Jun-2013	918.15
Hire of Plant	05-Jun-2013	920.44
Hire of Plant	26-Jun-2013	920.44
Traded Services Subcontractors	19-Jun-2013	925.21
Agency Staff - Non-Teachers	07-Jun-2013	928.21

Agency Staff - Non-Teachers	14-Jun-2013	928.21
Agency Staff - Non-Teachers	14-Jun-2013	928.21
Agency Staff - Non-Teachers	14-Jun-2013	928.21
Agency Staff - Non-Teachers	28-Jun-2013	928.21
Agency Staff - Non-Teachers	28-Jun-2013	928.21
Traded Services Subcontractors	11-Jun-2013	930.00
Agency Staff - Non-Teachers	14-Jun-2013	934.63
Traded Services Subcontractors	06-Jun-2013	943.84
Traded Services Subcontractors	19-Jun-2013	948.50
Traded Services Subcontractors	07-Jun-2013	960.00
Traded Services Equipment & Materials	26-Jun-2013	966.00
Traded Services Subcontractors	04-Jun-2013	985.00
Traded Services Subcontractors	06-Jun-2013	991.00
Traded Services Equipment & Materials	17-Jun-2013	993.99
Traded Services Subcontractors	10-Jun-2013	995.29
Traded Services Equipment & Materials	13-Jun-2013	999.10
Traded Services Equipment & Materials	26-Jun-2013	1000.76
Staff Training	14-Jun-2013	1015.00
Furniture & Equipment - General	26-Jun-2013	1016.00
Creditors ST Credit Union	28-Jun-2013	1025.00
Agency Staff - Non-Teachers	07-Jun-2013	1032.30
Agency Staff - Non-Teachers	14-Jun-2013	1032.30
Agency Staff - Non-Teachers	28-Jun-2013	1032.30
ST Homes AVC	04-Jun-2013	1037.50
Traded Services Subcontractors	26-Jun-2013	1040.82
Traded Services Subcontractors	11-Jun-2013	1070.00
Hire of Plant	20-Jun-2013	1100.00
Telephone Expenses	04-Jun-2013	1107.16
Traded Services Subcontractors	11-Jun-2013	1110.00
Traded Services Subcontractors	28-Jun-2013	1110.39
Traded Services Subcontractors	11-Jun-2013	1152.00
Traded Services Subcontractors	19-Jun-2013	1156.00
Traded Services Equipment & Materials	27-Jun-2013	1158.00
Rents Paid - General	11-Jun-2013	1166.67
Creditors Court Orders	04-Jun-2013	1170.12
Traded Services Subcontractors	05-Jun-2013	1187.22
Traded Services Subcontractors	07-Jun-2013	1200.00
Traded Services Subcontractors	12-Jun-2013	1225.00
Traded Services Equipment & Materials	14-Jun-2013	1228.23
Traded Services Subcontractors	18-Jun-2013	1264.00
Traded Services Subcontractors	25-Jun-2013	1290.00
Traded Services Subcontractors	05-Jun-2013	1311.00
Traded Services Subcontractors	12-Jun-2013	1314.02
Traded Services Subcontractors	14-Jun-2013	1319.00
Traded Services Subcontractors	28-Jun-2013	1328.46
Traded Services Subcontractors	14-Jun-2013	1370.00
Traded Services Subcontractors	10-Jun-2013	1396.00
Traded Services Subcontractors	28-Jun-2013	1403.00
Traded Services Subcontractors	14-Jun-2013	1440.83
Traded Services Subcontractors	06-Jun-2013	1452.20
Traded Services Subcontractors	19-Jun-2013	1524.97
Creditors GMB	03-Jun-2013	1527.31
Traded Services Subcontractors	11-Jun-2013	1553.00
Traded Services Equipment & Materials	11-Jun-2013	1579.03
Staff Advertising	24-Jun-2013	1595.00
Traded Services Subcontractors	07-Jun-2013	1632.00
Computer Equipment and Hardware	18-Jun-2013	1653.20
Traded Services Subcontractors	04-Jun-2013	1676.92
Traded Services Subcontractors	14-Jun-2013	1688.00

Traded Services Subcontractors	14-Jun-2013	1690.00
Traded Services Subcontractors	07-Jun-2013	1693.62
Traded Services Subcontractors	20-Jun-2013	1693.62
Traded Services Subcontractors	05-Jun-2013	1696.00
Traded Services Equipment & Materials	17-Jun-2013	1696.67
Building Cleaning Contract Recharges	24-Jun-2013	1704.30
Property Planned Maintenance	26-Jun-2013	1730.00
Computer Equipment and Hardware	26-Jun-2013	1790.00
Traded Services Subcontractors	19-Jun-2013	1814.48
Traded Services Subcontractors	26-Jun-2013	1840.00
Traded Services Subcontractors	26-Jun-2013	1840.00
Traded Services Equipment & Materials	25-Jun-2013	1853.92
Traded Services Subcontractors	26-Jun-2013	1870.00
Traded Services Subcontractors	26-Jun-2013	1870.00
Traded Services Equipment & Materials	26-Jun-2013	1870.00
Traded Services Subcontractors	06-Jun-2013	1872.76
Traded Services Subcontractors	06-Jun-2013	1896.00
Hire of Plant	12-Jun-2013	1900.00
Traded Services Subcontractors	26-Jun-2013	1910.00
Traded Services Subcontractors	26-Jun-2013	1910.00
Traded Services Subcontractors	26-Jun-2013	1910.00
Traded Services Subcontractors	26-Jun-2013	1910.00
Traded Services Subcontractors	28-Jun-2013	1912.82
Traded Services Subcontractors	26-Jun-2013	1919.93
Traded Services Subcontractors	11-Jun-2013	1924.00
Traded Services Subcontractors	26-Jun-2013	1940.00
Traded Services Subcontractors	26-Jun-2013	1940.00
Traded Services Subcontractors	26-Jun-2013	1962.00
Traded Services Subcontractors	19-Jun-2013	1982.88
Traded Services Subcontractors	26-Jun-2013	2002.00
Traded Services Subcontractors	26-Jun-2013	2002.00
Traded Services Subcontractors	26-Jun-2013	2002.00
Traded Services Subcontractors	26-Jun-2013	2002.00
Traded Services Subcontractors	06-Jun-2013	2011.48
Traded Services Subcontractors	13-Jun-2013	2030.00
Traded Services Subcontractors	26-Jun-2013	2032.00
Traded Services Subcontractors	26-Jun-2013	2032.00
Staff Involvement Events	18-Jun-2013	2037.40
Traded Services Subcontractors	26-Jun-2013	2039.93
Traded Services Subcontractors	26-Jun-2013	2039.93
Traded Services Subcontractors	26-Jun-2013	2039.93
Capital Programme Subsidiary Costs	14-Jun-2013	2053.80
Recovery of Costs from STC	19-Jun-2013	2065.50
Traded Services Subcontractors	26-Jun-2013	2069.93
Traded Services Subcontractors	26-Jun-2013	2069.93
Traded Services Subcontractors	26-Jun-2013	2069.93
Traded Services Subcontractors	26-Jun-2013	2069.93
Traded Services Subcontractors	05-Jun-2013	2092.97
Traded Services Subcontractors	18-Jun-2013	2097.00
Traded Services Subcontractors	26-Jun-2013	2099.93
Traded Services Subcontractors	26-Jun-2013	2099.93
Traded Services Subcontractors	26-Jun-2013	2109.93
Traded Services Subcontractors	26-Jun-2013	2109.93
Traded Services Subcontractors	26-Jun-2013	2109.93
Traded Services Subcontractors	26-Jun-2013	2109.93
Traded Services Subcontractors	26-Jun-2013	2109.93
Traded Services Subcontractors	26-Jun-2013	2139.93
Traded Services Subcontractors	26-Jun-2013	2139.93
Traded Services Subcontractors	26-Jun-2013	2139.93
Traded Services Subcontractors	26-Jun-2013	2139.93

Traded Services Subcontractors	26-Jun-2013	2139.93
Traded Services Subcontractors	26-Jun-2013	2139.93
Traded Services Subcontractors	26-Jun-2013	2139.93
Traded Services Subcontractors	26-Jun-2013	2169.93
Assisted Car Loans Outstanding	17-Jun-2013	2173.89
Traded Services Subcontractors	04-Jun-2013	2178.00
Traded Services Subcontractors	28-Jun-2013	2238.28
Traded Services Subcontractors	28-Jun-2013	2268.26
Traded Services Subcontractors	06-Jun-2013	2341.34
Traded Services Subcontractors	05-Jun-2013	2354.20
Traded Services Subcontractors	24-Jun-2013	2378.00
Traded Services Subcontractors	28-Jun-2013	2417.00
Traded Services Subcontractors	07-Jun-2013	2420.00
Creditors Unison	03-Jun-2013	2422.70
Furniture & Equipment - General	18-Jun-2013	2425.00
Traded Services Subcontractors	06-Jun-2013	2534.40
Traded Services Subcontractors	25-Jun-2013	2586.00
Traded Services Subcontractors	11-Jun-2013	2617.00
Traded Services Subcontractors	14-Jun-2013	2629.80
Traded Services Subcontractors	21-Jun-2013	2674.00
Traded Services Subcontractors	07-Jun-2013	2700.66
Traded Services Equipment & Materials	26-Jun-2013	2717.30
Traded Services Subcontractors	26-Jun-2013	2793.00
Traded Services Subcontractors	12-Jun-2013	2810.32
Traded Services Equipment & Materials	17-Jun-2013	2876.52
Telephone Expenses	03-Jun-2013	2909.75
Traded Services Subcontractors	28-Jun-2013	2920.32
Traded Services Subcontractors	28-Jun-2013	2983.23
Traded Services Subcontractors	12-Jun-2013	3060.00
Traded Services Subcontractors	28-Jun-2013	3209.19
Traded Services Subcontractors	24-Jun-2013	3248.00
Traded Services Subcontractors	13-Jun-2013	3269.00
Traded Services Equipment & Materials	18-Jun-2013	3280.82
Traded Services Subcontractors	28-Jun-2013	3302.31
Printing & Stationery Consumables	26-Jun-2013	3346.50
Electricity Charges	17-Jun-2013	3352.70
Miscellaneous Budgets Pending Realloc	11-Jun-2013	3376.71
Traded Services Equipment & Materials	17-Jun-2013	3431.25
Traded Services Subcontractors	25-Jun-2013	3546.00
Traded Services Subcontractors	28-Jun-2013	3586.67
Traded Services Subcontractors	24-Jun-2013	3826.00
Traded Services Equipment & Materials	17-Jun-2013	3972.65
Traded Services Subcontractors	28-Jun-2013	3999.16
Rents Paid - General	11-Jun-2013	4079.84
Traded Services Equipment & Materials	19-Jun-2013	4093.49
Traded Services Subcontractors	07-Jun-2013	4226.50
Traded Services Equipment & Materials	17-Jun-2013	4274.61
Traded Services Subcontractors	07-Jun-2013	4332.36
Traded Services Equipment & Materials	14-Jun-2013	4437.28
Furniture & Equipment - General	06-Jun-2013	4437.70
Traded Services Subcontractors	06-Jun-2013	4492.82
Traded Services Subcontractors	28-Jun-2013	4570.61
Traded Services Subcontractors	12-Jun-2013	4800.00
Traded Services Equipment & Materials	25-Jun-2013	4979.18
Traded Services Subcontractors	10-Jun-2013	5398.28
Traded Services Subcontractors	07-Jun-2013	5479.80
Traded Services Subcontractors	14-Jun-2013	5600.00
Traded Services Subcontractors	14-Jun-2013	5907.50
Traded Services Subcontractors	26-Jun-2013	6008.00

Traded Services Equipment & Materials	25-Jun-2013	6067.07
Traded Services Equipment & Materials	19-Jun-2013	6337.11
Traded Services Subcontractors	04-Jun-2013	6437.19
Traded Services Subcontractors	25-Jun-2013	6765.00
Traded Services Subcontractors	04-Jun-2013	6999.84
Traded Services Equipment & Materials	17-Jun-2013	7120.12
Traded Services Equipment & Materials	10-Jun-2013	7227.08
Traded Services Equipment & Materials	19-Jun-2013	7600.13
Traded Services Equipment & Materials	17-Jun-2013	7782.15
Traded Services Subcontractors	28-Jun-2013	7830.00
Traded Services Equipment & Materials	19-Jun-2013	8131.10
Traded Services Equipment & Materials	19-Jun-2013	8266.11
Traded Services Subcontractors	24-Jun-2013	8353.00
Bank + Visa Charges	26-Jun-2013	9048.29
Traded Services Equipment & Materials	10-Jun-2013	9690.59
Building Cleaning Contract Recharges	11-Jun-2013	9938.53
Technical Services	26-Jun-2013	10000.00
Contractor Payments HRA	17-Jun-2013	10581.58
Traded Services Subcontractors	17-Jun-2013	11027.76
Telephone Expenses	14-Jun-2013	13241.31
Traded Services Equipment & Materials	10-Jun-2013	14145.18
Traded Services Equipment & Materials	10-Jun-2013	15287.27
Traded Services Subcontractors	10-Jun-2013	17091.16
Building Cleaning Contract Recharges	11-Jun-2013	18629.85
Traded Services Equipment & Materials	18-Jun-2013	19219.23
Traded Services Equipment & Materials	18-Jun-2013	21963.89
Central Print Unit Recharges	05-Jun-2013	32965.80
Contractor Payments HRA	19-Jun-2013	82053.53
Contractor Payments HRA	18-Jun-2013	83480.28
Strain on the Fund Payments	12-Jun-2013	92852.73
Recharges for use of Council Vehicles	07-Jun-2013	116777.22
Contractor Payments HRA	17-Jun-2013	119149.61
Recharges for use of Council Vehicles	07-Jun-2013	136226.58
Contractor Payments HRA	20-Jun-2013	171270.71
Contractor Payments HRA	17-Jun-2013	186955.49
Finance Recharges	05-Jun-2013	367720.77

Supplier Name	Transaction Reference
Esh Construction Ltd	STH23210
TEMPLETOWN CANOPIES	STH23211
BALFOUR BEATTY POWER NETWORKS LTD	STH23212
Neopost Limited	STH23213
Neopost Limited	STH23214
Neopost Limited	STH23215
SOUTH TYNESIDE MANUFACTURING FORUM	STH23216
Neopost Limited	STH23217
Teleset Francotyp-Postalia Limited	STH23218
Low Simonside Community Association	STH23219
Ultimate Scaffolding	STH23220
REED PERSONNEL SERVICES LTD	STH23221
REED PERSONNEL SERVICES LTD	STH23222
MGM Ltd	STH23223
Rexel UK T/A Newey & Eyre	STH23224
Aimrange (NE) Ltd	STH23225
Rexel UK T/A Newey & Eyre	STH23226
Thompson Buildbase	STH23227
AKW MEDI-CARE LIMITED	STH23228
REED PERSONNEL SERVICES LTD	STH23229
REED PERSONNEL SERVICES LTD	STH23230
REED PERSONNEL SERVICES LTD	STH23231
REED PERSONNEL SERVICES LTD	STH23232
McVickers Electrical Engineers & Contractors	STH23233
Randstad CPE Limited	STH23234
REED PERSONNEL SERVICES LTD	STH23235
Rexel UK T/A Newey & Eyre	STH23236
E J S Fabrications Ltd	STH23237
AKW MEDI-CARE LIMITED	STH23238
Group Tegula Limited	STH23239
Ultimate Scaffolding	STH23240
Howden Joinery Limited	STH23241
TAYLOR MAXWELL & CO LTD	STH23242
Hays	STH23243
CANON (UK) LTD	STH23244
Nova Group Ltd	STH23245
Ultimate Scaffolding	STH23246
Ultimate Scaffolding	STH23247
Ultimate Scaffolding	STH23248
Ultimate Scaffolding	STH23249
Ultimate Scaffolding	STH23250
Ultimate Scaffolding	STH23251
Ultimate Scaffolding	STH23252
Ultimate Scaffolding	STH23253
Ultimate Scaffolding	STH23254
Northeast Panels Limited	STH23255
Crown Paints Limited	STH23256
REED PERSONNEL SERVICES LTD	STH23257
REED PERSONNEL SERVICES LTD	STH23258
REED PERSONNEL SERVICES LTD	STH23259
REED PERSONNEL SERVICES LTD	STH23260
Howden Joinery Limited	STH23261
REED PERSONNEL SERVICES LTD	STH23262
Group Tegula Limited	STH23263
AKW MEDI-CARE LIMITED	STH23264
Aimrange (NE) Ltd	STH23265
REED PERSONNEL SERVICES LTD	STH23266

REED PERSONNEL SERVICES LTD	STH23267
REED PERSONNEL SERVICES LTD	STH23268
REED PERSONNEL SERVICES LTD	STH23269
REED PERSONNEL SERVICES LTD	STH23270
REED PERSONNEL SERVICES LTD	STH23271
Randstad CPE Limited	STH23272
Randstad CPE Limited	STH23273
Randstad CPE Limited	STH23274
REED PERSONNEL SERVICES LTD	STH23275
REED PERSONNEL SERVICES LTD	STH23276
British Gas	STH23277
MGM Ltd	STH23278
Howden Joinery Limited	STH23279
REED PERSONNEL SERVICES LTD	STH23280
REED PERSONNEL SERVICES LTD	STH23281
Easibathe and Easiaccess Solutions	STH23282
AKW MEDI-CARE LIMITED	STH23283
REED PERSONNEL SERVICES LTD	STH23284
Thompson Buildbase	STH23285
REED PERSONNEL SERVICES LTD	STH23286
Northeast Panels Limited	STH23287
Northeast Panels Limited	STH23288
REED PERSONNEL SERVICES LTD	STH23289
REED PERSONNEL SERVICES LTD	STH23290
Envirovent Limited	STH23291
Group Tegula Limited	STH23292
MGM Ltd	STH23293
CAPS	STH23294
OH3 Ltd	STH23295
REED PERSONNEL SERVICES LTD	STH23296
Randstad CPE Limited	STH23297
Aimrange (NE) Ltd	STH23298
GATESHEAD ASSESSMENT SERVICES	STH23299
Plumbing Trade Supplies	STH23300
REED PERSONNEL SERVICES LTD	STH23301
REED PERSONNEL SERVICES LTD	STH23302
REED PERSONNEL SERVICES LTD	STH23303
REED PERSONNEL SERVICES LTD	STH23304
REED PERSONNEL SERVICES LTD	STH23305
REED PERSONNEL SERVICES LTD	STH23306
REED PERSONNEL SERVICES LTD	STH23307
REED PERSONNEL SERVICES LTD	STH23308
REED PERSONNEL SERVICES LTD	STH23309
REED PERSONNEL SERVICES LTD	STH23310
REED PERSONNEL SERVICES LTD	STH23311
REED PERSONNEL SERVICES LTD	STH23312
REED PERSONNEL SERVICES LTD	STH23313
REED PERSONNEL SERVICES LTD	STH23314
REED PERSONNEL SERVICES LTD	STH23315
REED PERSONNEL SERVICES LTD	STH23316
REED PERSONNEL SERVICES LTD	STH23317
REED PERSONNEL SERVICES LTD	STH23318
REED PERSONNEL SERVICES LTD	STH23319
REED PERSONNEL SERVICES LTD	STH23320
REED PERSONNEL SERVICES LTD	STH23321
Cordale Industrial Services	STH23322
REED PERSONNEL SERVICES LTD	STH23323
Newlife Cleaning Systems (North) Ltd	STH23324
Rexel UK T/A Newey & Eyre	STH23325

MGM Ltd	STH23326
Randstad CPE Limited	STH23327
Aimrange (NE) Ltd	STH23328
Howden Joinery Limited	STH23329
TSUK Interiors Ltd	STH23330
CLOSED DOOR SECURITY SYSTEMS	STH23331
Howden Joinery Limited	STH23332
Randstad CPE Limited	STH23333
Hays	STH23334
Northern Powergrid (NEDL)	STH23335
Ultimate Scaffolding	STH23336
Ultimate Scaffolding	STH23337
REED PERSONNEL SERVICES LTD	STH23338
REED PERSONNEL SERVICES LTD	STH23339
REED PERSONNEL SERVICES LTD	STH23340
Howden Joinery Limited	STH23341
REED PERSONNEL SERVICES LTD	STH23342
Howden Joinery Limited	STH23343
REED PERSONNEL SERVICES LTD	STH23344
Willowcrete Manufacturing Co Ltd	STH23345
Ultimate Scaffolding	STH23346
Ultimate Scaffolding	STH23347
MGM Ltd	STH23348
Group Tegula Limited	STH23349
NPOWER	STH23350
Howden Joinery Limited	STH23351
REED PERSONNEL SERVICES LTD	STH23352
Howden Joinery Limited	STH23353
WESTOE TAXIS	STH23354
Howden Joinery Limited	STH23355
Randstad CPE Limited	STH23356
Randstad CPE Limited	STH23357
Randstad CPE Limited	STH23358
Brandon Hire Limited	STH23359
A & G Heating & Gas Services	STH23360
Rexel UK T/A Newey & Eyre	STH23361
REED PERSONNEL SERVICES LTD	STH23362
REED PERSONNEL SERVICES LTD	STH23363
R Parker (Wall & Floor Tiling) Ltd	STH23364
REED PERSONNEL SERVICES LTD	STH23365
REED PERSONNEL SERVICES LTD	STH23366
Rexel UK T/A Newey & Eyre	STH23367
MGM Ltd	STH23368
CANON (UK) LTD	STH23369
REED PERSONNEL SERVICES LTD	STH23370
REED PERSONNEL SERVICES LTD	STH23371
Howden Joinery Limited	STH23372
Arndale Group of Companies	STH23373
REED PERSONNEL SERVICES LTD	STH23374
Group Tegula Limited	STH23375
A & G Heating & Gas Services	STH23376
Group Tegula Limited	STH23377
Group Tegula Limited	STH23378
Group Tegula Limited	STH23379
Group Tegula Limited	STH23380
J T Roofing & Building Maintenance Ltd (now Group Te	STH23381
REED PERSONNEL SERVICES LTD	STH23382
REED PERSONNEL SERVICES LTD	STH23383
REED PERSONNEL SERVICES LTD	STH23384

REED PERSONNEL SERVICES LTD	STH23385
Coolbreeze Ltd	STH23386
PPG ARCHITECTURAL COATINGS UK LIMITED	STH23387
Cormeton Electronics Ltd	STH23388
A & G Heating & Gas Services	STH23389
Willowcrete Manufacturing Co Ltd	STH23390
Howden Joinery Limited	STH23391
SPRINGS ROOFING LTD	STH23392
MGM Ltd	STH23393
A & G Heating & Gas Services	STH23394
Howden Joinery Limited	STH23395
OFFICE DEPOT	STH23396
BLUE KANGAROO DESIGN	STH23397
Howden Joinery Limited	STH23398
Plumbing Trade Supplies	STH23399
Howden Joinery Limited	STH23400
UCATT	STH23401
Milburn Services Ltd	STH23402
McVickers Electrical Engineers & Contractors	STH23403
McVickers Electrical Engineers & Contractors	STH23404
AKW MEDI-CARE LIMITED	STH23405
AKW MEDI-CARE LIMITED	STH23406
AKW MEDI-CARE LIMITED	STH23407
AKW MEDI-CARE LIMITED	STH23408
AKW MEDI-CARE LIMITED	STH23409
AKW MEDI-CARE LIMITED	STH23410
AKW MEDI-CARE LIMITED	STH23411
AKW MEDI-CARE LIMITED	STH23412
AKW MEDI-CARE LIMITED	STH23413
AKW MEDI-CARE LIMITED	STH23414
Plumbing Trade Supplies	STH23415
REED PERSONNEL SERVICES LTD	STH23416
HEATING COMPONENTS & EQUIPMENT LTD	STH23417
AKW MEDI-CARE LIMITED	STH23418
E J S Fabrications Ltd	STH23419
Howden Joinery Limited	STH23420
Easibathe and Easiaccess Solutions	STH23421
REED PERSONNEL SERVICES LTD	STH23422
REED PERSONNEL SERVICES LTD	STH23423
EYRE AND ELLISTON LTD	STH23424
Envirovent Limited	STH23425
A & G Heating & Gas Services	STH23426
Howden Joinery Limited	STH23427
Howden Joinery Limited	STH23428
BLUE KANGAROO DESIGN	STH23429
BLUE KANGAROO DESIGN	STH23430
Amicus	STH23431
Arnold Laver Timber World	STH23432
Howden Joinery Limited	STH23433
AKW MEDI-CARE LIMITED	STH23434
Howden Joinery Limited	STH23435
Howden Joinery Limited	STH23436
AKW MEDI-CARE LIMITED	STH23437
AKW MEDI-CARE LIMITED	STH23438
Howden Joinery Limited	STH23439
TOYOTA MATERIAL HANDLING UK	STH23440
TOYOTA MATERIAL HANDLING UK	STH23441
M & C ROOFING CONTRACTORS LIMITED	STH23442
REED PERSONNEL SERVICES LTD	STH23443

REED PERSONNEL SERVICES LTD	STH23444
REED PERSONNEL SERVICES LTD	STH23445
REED PERSONNEL SERVICES LTD	STH23446
REED PERSONNEL SERVICES LTD	STH23447
REED PERSONNEL SERVICES LTD	STH23448
SPRINGS ROOFING LTD	STH23449
REED PERSONNEL SERVICES LTD	STH23450
MGM Ltd	STH23451
Aiken Flooring Contracts Ltd	STH23452
R Parker (Wall & Floor Tiling) Ltd	STH23453
South Tyne Building Supplies Limited	STH23454
Aimrange (NE) Ltd	STH23455
MGM Ltd	STH23456
Wolseley UK Limited	STH23457
MGM Ltd	STH23458
Howden Joinery Limited	STH23459
Rexel UK T/A Newey & Eyre	STH23460
First Aid On Site Training	STH23461
Northern Tools	STH23462
South Tyneside Credit Union	STH23463
REED PERSONNEL SERVICES LTD	STH23464
REED PERSONNEL SERVICES LTD	STH23465
REED PERSONNEL SERVICES LTD	STH23466
Prudential Public Limited Company	STH23467
Envirovent Limited	STH23468
ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	STH23469
Ultimate Scaffolding	STH23470
Virgin Media Business	STH23471
Ultimate Scaffolding	STH23472
MGM Ltd	STH23473
Aimrange (NE) Ltd	STH23474
R Parker (Wall & Floor Tiling) Ltd	STH23475
Thompson Buildbase	STH23476
South Tyneside Council	STH23477
Child Support Agency Client Fund Account (Falkirk)	STH23478
Aiken Flooring Contracts Ltd	STH23479
CLOSED DOOR SECURITY SYSTEMS	STH23480
A & G Heating & Gas Services	STH23481
AKW MEDI-CARE LIMITED	STH23482
MGM Ltd	STH23483
A & G Heating & Gas Services	STH23484
Integrated Water Services	STH23485
Aiken Flooring Contracts Ltd	STH23486
Group Tegula Limited	STH23487
MGM Ltd	STH23488
MGM Ltd	STH23489
TSUK Interiors Ltd	STH23490
MGM Ltd	STH23491
Group Tegula Limited	STH23492
MGM Ltd	STH23493
Easibathe and Easiaccess Solutions	STH23494
GMB	STH23495
ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	STH23496
Tarmac Building Products Ltd	STH23497
UBM Information Ltd	STH23498
W McGovern & Co	STH23499
DSG Retail Limited (PC World)	STH23500
Sitex Orbis Ltd	STH23501
Group Tegula Limited	STH23502

E J S Fabrications Ltd	STH23503
BALFOUR BEATTY POWER NETWORKS LTD	STH23504
BALFOUR BEATTY POWER NETWORKS LTD	STH23505
MGM Ltd	STH23506
Howden Joinery Limited	STH23507
Cleaner Homes	STH23508
Delta One Security Ltd	STH23509
CONSILIUM TECHNOLOGIES LTD	STH23510
MGM Ltd	STH23511
McVickers Electrical Engineers & Contractors	STH23512
McVickers Electrical Engineers & Contractors	STH23513
Wolseley Parts Centre	STH23514
McVickers Electrical Engineers & Contractors	STH23515
McVickers Electrical Engineers & Contractors	STH23516
Wolseley Parts Centre	STH23517
MGM Ltd	STH23518
MGM Ltd	STH23519
Ultimate Scaffolding	STH23520
McVickers Electrical Engineers & Contractors	STH23521
McVickers Electrical Engineers & Contractors	STH23522
McVickers Electrical Engineers & Contractors	STH23523
McVickers Electrical Engineers & Contractors	STH23524
MGM Ltd	STH23525
McVickers Electrical Engineers & Contractors	STH23526
Aimrange (NE) Ltd	STH23527
McVickers Electrical Engineers & Contractors	STH23528
McVickers Electrical Engineers & Contractors	STH23529
McVickers Electrical Engineers & Contractors	STH23530
M & C ROOFING CONTRACTORS LIMITED	STH23531
McVickers Electrical Engineers & Contractors	STH23532
McVickers Electrical Engineers & Contractors	STH23533
McVickers Electrical Engineers & Contractors	STH23534
McVickers Electrical Engineers & Contractors	STH23535
MGM Ltd	STH23536
McVickers Electrical Engineers & Contractors	STH23537
McVickers Electrical Engineers & Contractors	STH23538
McVickers Electrical Engineers & Contractors	STH23539
Temple Park Leisure Centre	STH23540
McVickers Electrical Engineers & Contractors	STH23541
McVickers Electrical Engineers & Contractors	STH23542
McVickers Electrical Engineers & Contractors	STH23543
Furniture Resource Centre Ltd	STH23544
CONSILIUM TECHNOLOGIES LTD	STH23545
McVickers Electrical Engineers & Contractors	STH23546
McVickers Electrical Engineers & Contractors	STH23547
McVickers Electrical Engineers & Contractors	STH23548
McVickers Electrical Engineers & Contractors	STH23549
Easibathe and Easiaccess Solutions	STH23550
Aimrange (NE) Ltd	STH23551
McVickers Electrical Engineers & Contractors	STH23552
McVickers Electrical Engineers & Contractors	STH23553
McVickers Electrical Engineers & Contractors	STH23554
McVickers Electrical Engineers & Contractors	STH23555
McVickers Electrical Engineers & Contractors	STH23556
McVickers Electrical Engineers & Contractors	STH23557
McVickers Electrical Engineers & Contractors	STH23558
McVickers Electrical Engineers & Contractors	STH23559
McVickers Electrical Engineers & Contractors	STH23560
McVickers Electrical Engineers & Contractors	STH23561

McVickers Electrical Engineers & Contractors	STH23562
McVickers Electrical Engineers & Contractors	STH23563
McVickers Electrical Engineers & Contractors	STH23564
McVickers Electrical Engineers & Contractors	STH23565
South Tyneside Council	STH23566
Aimrange (NE) Ltd	STH23567
MGM Ltd	STH23568
MGM Ltd	STH23569
MGM Ltd	STH23570
MGM Ltd	STH23571
E J S Fabrications Ltd	STH23572
MGM Ltd	STH23573
R Parker (Wall & Floor Tiling) Ltd	STH23574
UNISON L04020	STH23575
VoicePower Limited	STH23576
MGM Ltd	STH23577
Aimrange (NE) Ltd	STH23578
Willowcrete Manufacturing Co Ltd	STH23579
MGM Ltd	STH23580
E J S Fabrications Ltd	STH23581
MGM Ltd	STH23582
WOLSELEY PLUMB CENTRE	STH23583
Sitex Orbis Ltd	STH23584
MGM Ltd	STH23585
Plumbing Trade Supplies	STH23586
BT GLOBAL SERVICES	STH23587
MGM Ltd	STH23588
MGM Ltd	STH23589
W McGovern & Co	STH23590
MGM Ltd	STH23591
A & G Heating & Gas Services	STH23592
MGM Ltd	STH23593
Symphony Group PLC	STH23594
MGM Ltd	STH23595
PAC Energy Solutions	STH23596
SCOTTISH POWER PLC REMITTANCE PROCESSING	STH23597
South Tyneside Council	STH23598
TAYLOR MAXWELL & CO LTD	STH23599
Aimrange (NE) Ltd	STH23600
MGM Ltd	STH23601
ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	STH23602
Plumbing Trade Supplies	STH23603
MGM Ltd	STH23604
South Tyneside Council	STH23605
Plumbing Trade Supplies	STH23606
EC Solutions NE Ltd	STH23607
Plumbing Trade Supplies	STH23608
MGM Ltd	STH23609
Plumbing Trade Supplies	STH23610
CANON (UK) LTD	STH23611
MGM Ltd	STH23612
MGM Ltd	STH23613
MGM Ltd	STH23614
Plumbing Trade Supplies	STH23615
MGM Ltd	STH23616
MGM Ltd	STH23617
General Damproofing	STH23618
MGM Ltd	STH23619
R Parker (Wall & Floor Tiling) Ltd	STH23620

Plumbing Trade Supplies	STH23621
Plumbing Trade Supplies	STH23622
Willowcrete Manufacturing Co Ltd	STH23623
TEMPLETOWN CANOPIES	STH23624
Willowcrete Manufacturing Co Ltd	STH23625
Plumbing Trade Supplies	STH23626
Plumbing Trade Supplies	STH23627
Plumbing Trade Supplies	STH23628
Plumbing Trade Supplies	STH23629
MGM Ltd	STH23630
Plumbing Trade Supplies	STH23631
Plumbing Trade Supplies	STH23632
A & G Heating & Gas Services	STH23633
ALLPAY LIMITED	STH23634
Plumbing Trade Supplies	STH23635
South Tyneside Council	STH23636
KPMG LLP	STH23637
Esh Construction Ltd	STH23638
MGM Ltd	STH23639
VODAFONE CORPORATE LTD	STH23640
Plumbing Trade Supplies	STH23641
Plumbing Trade Supplies	STH23642
R BLAND Limited	STH23643
South Tyneside Council	STH23644
Symphony Group PLC	STH23645
Symphony Group PLC	STH23646
South Tyneside Council	STH23647
Esh Construction Ltd	STH23648
AH Property Services Limited	STH23649
Tyne and Wear Pension Fund	STH23650
South Tyneside Council	STH23651
Esh Construction Ltd	STH23652
South Tyneside Council	STH23653
FT Finley & Co Ltd	STH23654
Gentoo Group Ltd	STH23655
BT GLOBAL SERVICES	STH23656