

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	00CL	South Tyneside Homes	Supported Housing Services	Furniture & Equipment - General	26-Jul-2013	-2339.48	OFFICE DEPOT	603307	STH23657
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Staff Uniforms	26-Jul-2013	-1520.23	OFFICE DEPOT	603804	STH23658
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	24-Jul-2013	-659.25	MGM Ltd	605200	STH23659
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	19-Jul-2013	-522.86	REED PERSONNEL SERVICES LTD	605410	STH23660
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	19-Jul-2013	-508.09	Her Majestys Revenue & Customs	999999	STH23661
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	05-Jul-2013	500.00	Otis Limited	605005	STH23662
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Postage Expenses	08-Jul-2013	500.00	Teleset Francotyp-Postalia Limited	603804	STH23663
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	30-Jul-2013	500.00	Ultimate Scaffolding	605000	STH23664
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	31-Jul-2013	500.00	Ultimate Scaffolding	605000	STH23665
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	31-Jul-2013	500.00	Ultimate Scaffolding	605000	STH23666
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	31-Jul-2013	500.00	Ultimate Scaffolding	605000	STH23667
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	31-Jul-2013	500.00	Ultimate Scaffolding	605000	STH23668
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Jul-2013	502.86	REED PERSONNEL SERVICES LTD	605410	STH23669
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Jul-2013	502.86	REED PERSONNEL SERVICES LTD	605410	STH23670
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Jul-2013	502.86	REED PERSONNEL SERVICES LTD	605410	STH23671
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	19-Jul-2013	502.86	REED PERSONNEL SERVICES LTD	605410	STH23672
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	22-Jul-2013	505.85	Howden Joinery Limited	605100	STH23673
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	29-Jul-2013	505.98	MGM Ltd	605200	STH23674
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	15-Jul-2013	506.75	Howden Joinery Limited	605100	STH23675
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	26-Jul-2013	507.70	REED PERSONNEL SERVICES LTD	605100	STH23676
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	19-Jul-2013	508.09	Her Majestys Revenue & Customs	999999	STH23677
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Jul-2013	509.96	Otis Limited	605000	STH23678
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Jul-2013	510.00	The Garage Door Company	605000	STH23679
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital – Housing Plus General (SH2)	Agency Staff - Non-Teachers	12-Jul-2013	510.16	REED PERSONNEL SERVICES LTD	603028	STH23680
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	26-Jul-2013	510.40	REED PERSONNEL SERVICES LTD	605210	STH23681
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors UCATT	31-Jul-2013	511.05	UCATT	999999	STH23682
South Tyneside Homes	00CL	Property Services	Post Let Void Repairs	Traded Services Equipment & Materials	11-Jul-2013	511.41	Howden Joinery Limited	605105	STH23683
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Criminal Records Bureau Fee	16-Jul-2013	512.00	NORTH-EAST REGIONAL EMPLOYERS ORGANISATION	603018	STH23684
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	11-Jul-2013	514.17	Quality Glass & Windows	605210	STH23685
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	31-Jul-2013	515.00	TSUK Interiors Ltd	605000	STH23686
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	26-Jul-2013	515.59	REED PERSONNEL SERVICES LTD	605410	STH23687
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	11-Jul-2013	516.70	Howden Joinery Limited	605100	STH23688
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Furniture & Equipment - General	25-Jul-2013	518.00	Northern Tools	605215	STH23689
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	19-Jul-2013	519.04	AKW MEDI-CARE LIMITED	605205	STH23690
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	29-Jul-2013	521.70	Howden Joinery Limited	605100	STH23691
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	05-Jul-2013	523.03	REED PERSONNEL SERVICES LTD	603507	STH23692
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	10-Jul-2013	524.00	E J S Fabrications Ltd	605000	STH23693
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	526.52	McVickers Electrical Engineers & Contractors	605205	STH23694
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	526.52	McVickers Electrical Engineers & Contractors	605205	STH23695
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	09-Jul-2013	528.00	Aimrange (NE) Ltd	605000	STH23696
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	01-Jul-2013	529.12	MGM Ltd	605200	STH23697
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	12-Jul-2013	529.54	REED PERSONNEL SERVICES LTD	605210	STH23698
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	12-Jul-2013	529.54	REED PERSONNEL SERVICES LTD	605210	STH23699
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	05-Jul-2013	538.35	Crown Paints Limited	605410	STH23700
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	31-Jul-2013	542.00	E J S Fabrications Ltd	605000	STH23701
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	01-Jul-2013	542.38	MGM Ltd	605200	STH23702
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	24-Jul-2013	547.05	Howden Joinery Limited	605100	STH23703
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-Jul-2013	547.23	Hays	605410	STH23704
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	16-Jul-2013	548.00	Aimrange (NE) Ltd	605000	STH23705
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	29-Jul-2013	548.73	BORDER HEATING SPARES	605000	STH23706
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	29-Jul-2013	548.73	BORDER HEATING SPARES	605000	STH23707
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	29-Jul-2013	548.73	BORDER HEATING SPARES	605000	STH23708
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	26-Jul-2013	549.97	REED PERSONNEL SERVICES LTD	605550	STH23709
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	30-Jul-2013	550.00	Ultimate Scaffolding	605000	STH23710
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	30-Jul-2013	550.00	Ultimate Scaffolding	605000	STH23711
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	30-Jul-2013	550.00	Ultimate Scaffolding	605000	STH23712
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	31-Jul-2013	550.00	Ultimate Scaffolding	605000	STH23713
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	31-Jul-2013	550.00	Ultimate Scaffolding	605000	STH23714
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	31-Jul-2013	550.00	Ultimate Scaffolding	605000	STH23715
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	05-Jul-2013	550.56	REED PERSONNEL SERVICES LTD	603502	STH23716
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Jul-2013	550.56	REED PERSONNEL SERVICES LTD	603502	STH23717
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	19-Jul-2013	550.56	REED PERSONNEL SERVICES LTD	603502	STH23718
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	26-Jul-2013	550.56	REED PERSONNEL SERVICES LTD	603502	STH23719
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	12-Jul-2013	551.67	REED PERSONNEL SERVICES LTD	605005	STH23720
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	12-Jul-2013	552.39	REED PERSONNEL SERVICES LTD	605100	STH23721
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	19-Jul-2013	552.75	AKW MEDI-CARE LIMITED	605205	STH23722
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	19-Jul-2013	552.75	AKW MEDI-CARE LIMITED	605205	STH23723

South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital – Housing Plus General (SH2)	Agency Staff - Non-Teachers	12-Jul-2013	585.96	REED PERSONNEL SERVICES LTD	603028	STH23793
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital – Housing Plus General (SH2)	Agency Staff - Non-Teachers	12-Jul-2013	585.96	REED PERSONNEL SERVICES LTD	603028	STH23794
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital – Housing Plus General (SH2)	Agency Staff - Non-Teachers	26-Jul-2013	585.96	REED PERSONNEL SERVICES LTD	603028	STH23795
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	01-Jul-2013	586.64	MGM Ltd	605200	STH23796
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	10-Jul-2013	587.00	Easibathe and Easiaccess Solutions	605205	STH23797
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	05-Jul-2013	588.62	REED PERSONNEL SERVICES LTD	605205	STH23798
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	16-Jul-2013	589.05	Randstad CPE Limited	605000	STH23799
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	17-Jul-2013	589.39	YESSS - Your Electrical Supplies, Service and Solution	605205	STH23800
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Subcontractors	25-Jul-2013	597.87	R BLAND Limited	605010	STH23801
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	09-Jul-2013	598.00	MGM Ltd	605005	STH23802
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	11-Jul-2013	600.00	Ladder Safety Supplies	605215	STH23803
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	22-Jul-2013	600.00	R Parker (Wall & Floor Tiling) Ltd	605205	STH23804
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Jul-2013	600.88	REED PERSONNEL SERVICES LTD	605410	STH23805
South Tyneside Homes	00CL	South Tyneside Homes	Hebburn Area Management	Agency Staff - Non-Teachers	12-Jul-2013	602.32	REED PERSONNEL SERVICES LTD	603270	STH23806
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	05-Jul-2013	609.93	REED PERSONNEL SERVICES LTD	605100	STH23807
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	12-Jul-2013	609.93	REED PERSONNEL SERVICES LTD	605100	STH23808
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	12-Jul-2013	609.93	REED PERSONNEL SERVICES LTD	605100	STH23809
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	19-Jul-2013	609.93	REED PERSONNEL SERVICES LTD	605100	STH23810
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	01-Jul-2013	613.16	Rexel UK T/A Newey & Eyre	605100	STH23811
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	31-Jul-2013	613.86	WOLSELEY PLUMB CENTRE	605220	STH23812
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Subcontractors	10-Jul-2013	615.00	Northeast Panels Limited	605220	STH23813
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Subcontractors	19-Jul-2013	615.00	Northeast Panels Limited	605220	STH23814
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-Jul-2013	615.89	Rexel UK T/A Newey & Eyre	605205	STH23815
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Former Tenanats Arrears Collection	24-Jul-2013	616.03	ROSSENDALES COLLECT LTD	603204	STH23816
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	29-Jul-2013	617.68	BORDER HEATING SPARES	605000	STH23817
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	09-Jul-2013	622.71	Randstad CPE Limited	605000	STH23818
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	04-Jul-2013	624.00	Willowcrete Manufacturing Co Ltd	605215	STH23819
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	05-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605000	STH23820
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	05-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605100	STH23821
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605410	STH23822
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605410	STH23823
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605410	STH23824
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605410	STH23825
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605410	STH23826
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605410	STH23827
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	05-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605000	STH23828
South Tyneside Homes	00CL	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	05-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	603805	STH23829
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605410	STH23830
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605410	STH23831
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605410	STH23832
South Tyneside Homes	00CL	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	05-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	603805	STH23833
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Agency Staff - Non-Teachers	05-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	603016	STH23834
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605410	STH23835
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	12-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605000	STH23836
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	12-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605100	STH23837
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	12-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605000	STH23838
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605410	STH23839
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605410	STH23840
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605410	STH23841
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605410	STH23842
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605410	STH23843
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605410	STH23844
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605410	STH23845
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	12-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605100	STH23846
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605410	STH23847
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	12-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605100	STH23848
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	12-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605100	STH23849
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	12-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605000	STH23850
South Tyneside Homes	00CL	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	12-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	603805	STH23851
South Tyneside Homes	00CL	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	12-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	603805	STH23852
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Agency Staff - Non-Teachers	12-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	603016	STH23853
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Agency Staff - Non-Teachers	12-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	603016	STH23854
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605410	STH23855
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605410	STH23856
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	12-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605100	STH23857
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605410	STH23858
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605410	STH23859
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	19-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605000	STH23860
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	19-Jul-2013	624.06	REED PERSONNEL SERVICES LTD	605410	STH23861

South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Furniture & Equipment - General	23-Jul-2013	667.30	Neopost Finance Limited	603804	STH23931
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	26-Jul-2013	669.56	REED PERSONNEL SERVICES LTD	605100	STH23932
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	15-Jul-2013	671.45	Howden Joinery Limited	605100	STH23933
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	26-Jul-2013	674.66	REED PERSONNEL SERVICES LTD	605210	STH23934
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	08-Jul-2013	678.40	Howden Joinery Limited	605100	STH23935
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	18-Jul-2013	678.90	Howden Joinery Limited	605100	STH23936
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	09-Jul-2013	678.93	WOLSELEY PLUMB CENTRE	605205	STH23937
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	19-Jul-2013	684.00	Howden Joinery Limited	605100	STH23938
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	05-Jul-2013	691.52	REED PERSONNEL SERVICES LTD	605000	STH23939
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	05-Jul-2013	691.52	REED PERSONNEL SERVICES LTD	605000	STH23940
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	12-Jul-2013	691.52	REED PERSONNEL SERVICES LTD	605210	STH23941
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	29-Jul-2013	692.75	Howden Joinery Limited	605100	STH23942
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	25-Jul-2013	693.25	Howden Joinery Limited	605100	STH23943
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	22-Jul-2013	697.45	Howden Joinery Limited	605100	STH23944
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	12-Jul-2013	699.96	REED PERSONNEL SERVICES LTD	605210	STH23945
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	22-Jul-2013	700.00	M & C ROOFING CONTRACTORS LIMITED	605200	STH23946
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	01-Jul-2013	700.41	Randstad CPE Limited	603507	STH23947
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	01-Jul-2013	700.41	Randstad CPE Limited	603507	STH23948
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	09-Jul-2013	700.41	Randstad CPE Limited	603507	STH23949
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	16-Jul-2013	700.41	Randstad CPE Limited	603507	STH23950
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	09-Jul-2013	703.70	Howden Joinery Limited	605100	STH23951
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	01-Jul-2013	704.68	MGM Ltd	605200	STH23952
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	10-Jul-2013	711.26	Otis Limited	605000	STH23953
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	03-Jul-2013	712.20	Double Glazing Supplies Newcastle Limited	605405	STH23954
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	12-Jul-2013	712.58	REED PERSONNEL SERVICES LTD	605005	STH23955
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Furniture & Equipment - General	03-Jul-2013	714.00	Northern Tools	605215	STH23956
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	05-Jul-2013	714.35	Howden Joinery Limited	605100	STH23957
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	719.10	McVickers Electrical Engineers & Contractors	605205	STH23958
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	719.10	McVickers Electrical Engineers & Contractors	605205	STH23959
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	719.10	McVickers Electrical Engineers & Contractors	605205	STH23960
South Tyneside Homes	00CL	Property Services	Voids	Furniture & Equipment - General	03-Jul-2013	719.81	Northern Tools	605100	STH23961
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	05-Jul-2013	720.00	MGM Ltd	605200	STH23962
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	24-Jul-2013	720.00	R Parker (Wall & Floor Tiling) Ltd	605205	STH23963
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	25-Jul-2013	720.00	Group Tegula Limited	605000	STH23964
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Property Planned Maintenance	26-Jul-2013	720.00	Bell Control Solutions Ltd	603500	STH23965
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	30-Jul-2013	720.00	MGM Ltd	605005	STH23966
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	05-Jul-2013	724.07	REED PERSONNEL SERVICES LTD	605005	STH23967
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	05-Jul-2013	725.26	REED PERSONNEL SERVICES LTD	605100	STH23968
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	19-Jul-2013	725.26	REED PERSONNEL SERVICES LTD	605100	STH23969
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	26-Jul-2013	725.26	REED PERSONNEL SERVICES LTD	605000	STH23970
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	12-Jul-2013	727.44	REED PERSONNEL SERVICES LTD	605550	STH23971
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	26-Jul-2013	727.44	REED PERSONNEL SERVICES LTD	605550	STH23972
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	26-Jul-2013	727.44	REED PERSONNEL SERVICES LTD	605550	STH23973
South Tyneside Homes	00CL	South Tyneside Homes	Jarrow Area Management	Tenant Removal Expenses	01-Jul-2013	728.00	Harkers Removers and Storers Ltd	603260	STH23974
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	11-Jul-2013	729.36	MGM Ltd	605200	STH23975
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Agency Staff - Non-Teachers	26-Jul-2013	729.64	REED PERSONNEL SERVICES LTD	605700	STH23976
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Agency Staff - Non-Teachers	26-Jul-2013	729.64	REED PERSONNEL SERVICES LTD	605700	STH23977
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	11-Jul-2013	731.50	Howden Joinery Limited	605100	STH23978
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	11-Jul-2013	734.75	Howden Joinery Limited	605100	STH23979
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	05-Jul-2013	735.56	REED PERSONNEL SERVICES LTD	605005	STH23980
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	02-Jul-2013	735.64	MGM Ltd	605200	STH23981
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	19-Jul-2013	738.34	REED PERSONNEL SERVICES LTD	605550	STH23982
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	09-Jul-2013	740.35	Howden Joinery Limited	605100	STH23983
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	12-Jul-2013	742.12	REED PERSONNEL SERVICES LTD	605000	STH23984
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	31-Jul-2013	743.00	Sekura Group	605000	STH23985
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	25-Jul-2013	745.05	Howden Joinery Limited	605100	STH23986
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	22-Jul-2013	750.10	Howden Joinery Limited	605100	STH23987
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	29-Jul-2013	752.30	Howden Joinery Limited	605100	STH23988
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	22-Jul-2013	752.95	Howden Joinery Limited	605100	STH23989
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	15-Jul-2013	753.85	Howden Joinery Limited	605100	STH23990
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	12-Jul-2013	758.99	REED PERSONNEL SERVICES LTD	605000	STH23991
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	19-Jul-2013	758.99	REED PERSONNEL SERVICES LTD	605410	STH23992
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	26-Jul-2013	758.99	REED PERSONNEL SERVICES LTD	605410	STH23993
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	05-Jul-2013	764.50	PPG ARCHITECTURAL COATINGS UK LIMITED	605410	STH23994
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	18-Jul-2013	769.10	Howden Joinery Limited	605100	STH23995
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	31-Jul-2013	770.00	Ultimate Scaffolding	605000	STH23996
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	05-Jul-2013	779.85	Rexel UK T/A Newey & Eyre	605205	STH23997
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	19-Jul-2013	783.66	AKW MEDI-CARE LIMITED	605205	STH23998
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	11-Jul-2013	787.00	MGM Ltd	605200	STH23999

South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	19-Jul-2013	792.72	REED PERSONNEL SERVICES LTD	605100	STH24000
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	24-Jul-2013	794.20	Howden Joinery Limited	605205	STH24001
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	08-Jul-2013	799.20	Howden Joinery Limited	605100	STH24002
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	23-Jul-2013	799.60	Howden Joinery Limited	605100	STH24003
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	801.36	McVickers Electrical Engineers & Contractors	605205	STH24004
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	801.36	McVickers Electrical Engineers & Contractors	605205	STH24005
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	801.36	McVickers Electrical Engineers & Contractors	605205	STH24006
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	801.36	McVickers Electrical Engineers & Contractors	605205	STH24007
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	12-Jul-2013	807.46	AKW MEDI-CARE LIMITED	605205	STH24008
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	12-Jul-2013	807.46	AKW MEDI-CARE LIMITED	605205	STH24009
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	12-Jul-2013	807.46	AKW MEDI-CARE LIMITED	605205	STH24010
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	09-Jul-2013	810.00	A & G Heating & Gas Services	605000	STH24011
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Jul-2013	812.42	Plumbing Trade Supplies	605305	STH24012
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	11-Jul-2013	813.37	MGM Ltd	605200	STH24013
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	29-Jul-2013	814.70	Howden Joinery Limited	605100	STH24014
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	12-Jul-2013	815.48	REED PERSONNEL SERVICES LTD	605550	STH24015
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	26-Jul-2013	815.48	REED PERSONNEL SERVICES LTD	605550	STH24016
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	26-Jul-2013	815.48	REED PERSONNEL SERVICES LTD	605550	STH24017
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	11-Jul-2013	816.85	Howden Joinery Limited	605100	STH24018
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	30-Jul-2013	817.00	A L DALTON	603019	STH24019
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	25-Jul-2013	822.00	Group Tegula Limited	605000	STH24020
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	22-Jul-2013	825.00	M & C ROOFING CONTRACTORS LIMITED	605200	STH24021
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	24-Jul-2013	825.81	YESSS - Your Electrical Supplies, Service and Solution	605205	STH24022
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	29-Jul-2013	830.94	MGM Ltd	605200	STH24023
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	12-Jul-2013	839.00	REED PERSONNEL SERVICES LTD	605005	STH24024
South Tyneside Homes	00CL	South Tyneside Homes	Tenancy Involvement	Other Service Contracts & Supplies	25-Jul-2013	845.68	South Tyneside Council	603203	STH24025
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	05-Jul-2013	847.88	REED PERSONNEL SERVICES LTD	603502	STH24026
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	05-Jul-2013	847.88	REED PERSONNEL SERVICES LTD	603502	STH24027
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Jul-2013	847.88	REED PERSONNEL SERVICES LTD	603502	STH24028
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	19-Jul-2013	847.88	REED PERSONNEL SERVICES LTD	605550	STH24029
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Jul-2013	848.00	Aimrange (NE) Ltd	605000	STH24030
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	04-Jul-2013	849.50	Howden Joinery Limited	605205	STH24031
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	08-Jul-2013	850.05	Howden Joinery Limited	605100	STH24032
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	26-Jul-2013	850.50	REED PERSONNEL SERVICES LTD	605005	STH24033
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Jul-2013	858.00	Aimrange (NE) Ltd	605000	STH24034
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	31-Jul-2013	858.10	Howden Joinery Limited	605100	STH24035
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors AEE	31-Jul-2013	861.54	Amicus	999999	STH24036
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	26-Jul-2013	861.99	REED PERSONNEL SERVICES LTD	605005	STH24037
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Subscriptions	31-Jul-2013	865.00	Pro Ad Ltd	603143	STH24038
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	10-Jul-2013	870.00	First Aid On Site Training	603019	STH24039
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	12-Jul-2013	871.35	AKW MEDI-CARE LIMITED	605205	STH24040
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors AEE	03-Jul-2013	873.59	Amicus	999999	STH24041
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	03-Jul-2013	878.45	Howden Joinery Limited	605100	STH24042
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	19-Jul-2013	878.99	Cormeton Electronics Ltd	605305	STH24043
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	05-Jul-2013	890.72	REED PERSONNEL SERVICES LTD	605005	STH24044
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	29-Jul-2013	892.68	MGM Ltd	605200	STH24045
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	26-Jul-2013	911.71	Howden Joinery Limited	605100	STH24046
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Hire of Plant	24-Jul-2013	920.44	TOYOTA MATERIAL HANDLING UK	605550	STH24047
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	05-Jul-2013	928.21	REED PERSONNEL SERVICES LTD	603501	STH24048
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	12-Jul-2013	928.21	REED PERSONNEL SERVICES LTD	603501	STH24049
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	12-Jul-2013	928.21	REED PERSONNEL SERVICES LTD	603501	STH24050
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	12-Jul-2013	928.21	REED PERSONNEL SERVICES LTD	603501	STH24051
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	12-Jul-2013	928.21	REED PERSONNEL SERVICES LTD	603501	STH24052
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	19-Jul-2013	928.21	REED PERSONNEL SERVICES LTD	605550	STH24053
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	19-Jul-2013	928.21	REED PERSONNEL SERVICES LTD	605550	STH24054
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	26-Jul-2013	928.21	REED PERSONNEL SERVICES LTD	605550	STH24055
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	26-Jul-2013	928.21	REED PERSONNEL SERVICES LTD	605550	STH24056
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	08-Jul-2013	929.00	Group Tegula Limited	605000	STH24057
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital – Housing Plus General (SH2)	Capital Programme Subsidiary Costs	23-Jul-2013	929.00	TSUK Interiors Ltd	603028	STH24058
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	25-Jul-2013	929.00	Group Tegula Limited	605000	STH24059
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	03-Jul-2013	940.65	Howden Joinery Limited	605100	STH24060
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	08-Jul-2013	948.90	Plumbing Trade Supplies	605000	STH24061
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	02-Jul-2013	960.00	Aimrange (NE) Ltd	605005	STH24062
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	04-Jul-2013	961.35	E C Harris LLP	603501	STH24063
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	19-Jul-2013	971.87	AKW MEDI-CARE LIMITED	605205	STH24064
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	18-Jul-2013	976.80	Howden Joinery Limited	605205	STH24065
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	24-Jul-2013	986.80	REARO Laminates Limited	605205	STH24066
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	01-Jul-2013	993.99	Wolseley UK Limited	605000	STH24067
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	11-Jul-2013	995.00	MGM Ltd	605200	STH24068

South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Jul-2013	996.30	MGM Ltd	605200	STH24069
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	17-Jul-2013	998.00	Group Tegula Limited	605000	STH24070
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	29-Jul-2013	998.80	MGM Ltd	605200	STH24071
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Postage Expenses	30-Jul-2013	1000.00	Neopost Limited	603804	STH24072
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	05-Jul-2013	1032.30	REED PERSONNEL SERVICES LTD	603501	STH24073
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	05-Jul-2013	1032.30	REED PERSONNEL SERVICES LTD	603501	STH24074
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	12-Jul-2013	1032.30	REED PERSONNEL SERVICES LTD	603501	STH24075
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	12-Jul-2013	1032.30	REED PERSONNEL SERVICES LTD	603501	STH24076
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Agency Staff - Non-Teachers	19-Jul-2013	1032.30	REED PERSONNEL SERVICES LTD	603501	STH24077
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	25-Jul-2013	1033.80	ICI CONTRACT DIRECT	605410	STH24078
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	26-Jul-2013	1036.85	Plumbing Trade Supplies	605205	STH24079
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	02-Jul-2013	1037.50	Prudential Public Limited Company	999999	STH24080
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	03-Jul-2013	1048.20	MGM Ltd	605200	STH24081
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	15-Jul-2013	1059.46	Donwood (DG) Ltd	605000	STH24082
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Security of Assets/Alarms Mainten	10-Jul-2013	1067.00	Delta One Security Ltd	603500	STH24083
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	08-Jul-2013	1078.94	MGM Ltd	605200	STH24084
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Jul-2013	1080.00	Newlife Cleaning Systems (North) Ltd	605205	STH24085
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Telephone Expenses	03-Jul-2013	1086.67	Virgin Media Business	603500	STH24086
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	30-Jul-2013	1098.00	Aimrange (NE) Ltd	605000	STH24087
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	22-Jul-2013	1100.00	M & C ROOFING CONTRACTORS LIMITED	605200	STH24088
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	12-Jul-2013	1110.84	Aiken Flooring Contracts Ltd	605205	STH24089
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	25-Jul-2013	1127.52	MGM Ltd	605200	STH24090
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	25-Jul-2013	1138.12	Envirovent Limited	605005	STH24091
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	11-Jul-2013	1145.90	MGM Ltd	605200	STH24092
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	31-Jul-2013	1147.45	MGM Ltd	605200	STH24093
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	30-Jul-2013	1150.00	Aimrange (NE) Ltd	605000	STH24094
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	10-Jul-2013	1158.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH24095
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	29-Jul-2013	1159.36	MGM Ltd	605200	STH24096
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Rents Paid - General	16-Jul-2013	1166.67	South Tyneside Council	605550	STH24097
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	02-Jul-2013	1170.12	Child Support Agency Client Fund Account (Falkirk)	999999	STH24098
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	31-Jul-2013	1170.12	Child Support Agency Client Fund Account (Falkirk)	999999	STH24099
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	19-Jul-2013	1190.95	Rexel UK T/A Newey & Eyre	605205	STH24100
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	25-Jul-2013	1194.48	South Tyne Building Supplies Limited	605200	STH24101
South Tyneside Homes	00CL	Property Services	Major Structural Works	Hire of Plant	31-Jul-2013	1200.00	Ultimate Scaffolding	605200	STH24102
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	23-Jul-2013	1206.43	South Tyneside Credit Union	999999	STH24103
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	25-Jul-2013	1212.00	Group Tegula Limited	605000	STH24104
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Jul-2013	1237.13	MGM Ltd	605200	STH24105
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	08-Jul-2013	1247.20	MGM Ltd	605200	STH24106
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	19-Jul-2013	1249.90	Howden Joinery Limited	605205	STH24107
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	30-Jul-2013	1252.00	MGM Ltd	605005	STH24108
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	23-Jul-2013	1256.00	Aimrange (NE) Ltd	605000	STH24109
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	31-Jul-2013	1260.00	Ultimate Scaffolding	605000	STH24110
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Staff Medical Expenses	29-Jul-2013	1264.36	WESTFIELD HEALTH	603018	STH24111
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Staff Medical Expenses	08-Jul-2013	1268.69	WESTFIELD HEALTH	603018	STH24112
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	03-Jul-2013	1275.00	Crossling Ltd	605205	STH24113
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	09-Jul-2013	1287.00	MGM Ltd	605005	STH24114
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	11-Jul-2013	1290.65	Easibathe and Easiaccess Solutions	605210	STH24115
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	17-Jul-2013	1291.32	Aiken Flooring Contracts Ltd	605205	STH24116
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	01-Jul-2013	1293.00	Wearside Fencing Limited	605215	STH24117
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	03-Jul-2013	1299.82	Donwood (DG) Ltd	605000	STH24118
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	12-Jul-2013	1302.98	Aiken Flooring Contracts Ltd	605205	STH24119
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	02-Jul-2013	1305.00	First Aid On Site Training	603019	STH24120
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	30-Jul-2013	1350.00	M & C ROOFING CONTRACTORS LIMITED	605200	STH24121
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Jul-2013	1355.90	MGM Ltd	605200	STH24122
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	04-Jul-2013	1377.94	E C Harris LLP	603501	STH24123
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	09-Jul-2013	1416.00	Aimrange (NE) Ltd	605000	STH24124
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	12-Jul-2013	1418.08	MGM Ltd	605200	STH24125
South Tyneside Homes	00CL	South Tyneside Homes	Governance	Printing & Stationery Consumables	26-Jul-2013	1436.42	OFFICE DEPOT	603800	STH24126
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	29-Jul-2013	1448.58	MGM Ltd	605200	STH24127
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	25-Jul-2013	1451.23	South Tyne Building Supplies Limited	605200	STH24128
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	16-Jul-2013	1462.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH24129
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	24-Jul-2013	1470.52	MGM Ltd	605200	STH24130
South Tyneside Homes	00CL	South Tyneside Homes	Photovoltaic Panel Installation Recharge to Capital	Capital Programme Subsidiary Costs	31-Jul-2013	1481.76	Energy Metering Ltd	603014	STH24131
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	30-Jul-2013	1488.00	MGM Ltd	605005	STH24132
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	29-Jul-2013	1490.92	MGM Ltd	605200	STH24133
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	03-Jul-2013	1520.59	GMB	999999	STH24134
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	12-Jul-2013	1523.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH24135
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	31-Jul-2013	1532.29	GMB	999999	STH24136
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Technical Services	25-Jul-2013	1537.50	KPMG LLP	603015	STH24137

South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	19-Jul-2013	1539.82	Envirovent Limited	605005	STH24138
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	24-Jul-2013	1546.27	Aiken Flooring Contracts Ltd	605205	STH24139
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	03-Jul-2013	1550.70	ICI CONTRACT DIRECT	605410	STH24140
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	31-Jul-2013	1560.00	Ultimate Scaffolding	605205	STH24141
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	25-Jul-2013	1560.90	MGM Ltd	605200	STH24142
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	11-Jul-2013	1562.00	MGM Ltd	605200	STH24143
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Jul-2013	1565.00	RJ UTILITY SERVICES LTD	605000	STH24144
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	08-Jul-2013	1584.56	MGM Ltd	605200	STH24145
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Staff Medical Expenses	29-Jul-2013	1593.44	WESTFIELD HEALTH	603018	STH24146
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	16-Jul-2013	1595.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH24147
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	29-Jul-2013	1600.52	MGM Ltd	605200	STH24148
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Staff Medical Expenses	08-Jul-2013	1602.10	WESTFIELD HEALTH	603018	STH24149
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	11-Jul-2013	1609.80	MGM Ltd	605200	STH24150
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	12-Jul-2013	1616.92	MGM Ltd	605200	STH24151
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	17-Jul-2013	1660.00	E J S Fabrications Ltd	605215	STH24152
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	31-Jul-2013	1670.88	Plumbing Trade Supplies	605100	STH24153
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	11-Jul-2013	1678.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH24154
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Staff Uniforms	26-Jul-2013	1712.73	OFFICE DEPOT	603804	STH24155
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	09-Jul-2013	1788.00	Aimrange (NE) Ltd	605000	STH24156
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jul-2013	1840.00	McVickers Electrical Engineers & Contractors	605100	STH24157
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jul-2013	1840.00	McVickers Electrical Engineers & Contractors	605100	STH24158
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jul-2013	1840.00	McVickers Electrical Engineers & Contractors	605100	STH24159
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	10-Jul-2013	1858.86	Nova Group Ltd	605220	STH24160
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jul-2013	1870.00	McVickers Electrical Engineers & Contractors	605100	STH24161
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jul-2013	1870.00	McVickers Electrical Engineers & Contractors	605100	STH24162
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jul-2013	1870.00	McVickers Electrical Engineers & Contractors	605100	STH24163
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Building Cleaning Contract Recharges	16-Jul-2013	1879.58	Cleaner Homes	603500	STH24164
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jul-2013	1910.00	McVickers Electrical Engineers & Contractors	605100	STH24165
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jul-2013	1910.00	McVickers Electrical Engineers & Contractors	605100	STH24166
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	17-Jul-2013	1914.00	LEWIS SECURITY GROUP	605205	STH24167
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	12-Jul-2013	1926.24	Aiken Flooring Contracts Ltd	605205	STH24168
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	04-Jul-2013	1931.00	MGM Ltd	605200	STH24169
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	03-Jul-2013	1940.00	Newlife Cleaning Systems (North) Ltd	605205	STH24170
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Other Service Contracts & Supplies	10-Jul-2013	1948.00	DTZ Debenham Tie Leung Shared Service Centre	603500	STH24171
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Jul-2013	1950.16	MGM Ltd	605200	STH24172
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	31-Jul-2013	1955.76	Aiken Flooring Contracts Ltd	605205	STH24173
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Subcontractors	29-Jul-2013	1960.00	MGM Ltd	605410	STH24174
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	31-Jul-2013	1973.20	Plumbing Trade Supplies	605205	STH24175
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	1989.93	McVickers Electrical Engineers & Contractors	605205	STH24176
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	02-Jul-2013	2000.00	Tyne & Wear Access	605410	STH24177
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	15-Jul-2013	2000.00	Stannah Lift Services Ltd	605000	STH24178
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jul-2013	2002.00	McVickers Electrical Engineers & Contractors	605100	STH24179
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jul-2013	2002.00	McVickers Electrical Engineers & Contractors	605100	STH24180
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	29-Jul-2013	2011.48	MGM Ltd	605200	STH24181
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	29-Jul-2013	2019.17	MGM Ltd	605200	STH24182
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	10-Jul-2013	2030.00	McVickers Electrical Engineers & Contractors	605220	STH24183
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	10-Jul-2013	2030.00	McVickers Electrical Engineers & Contractors	605205	STH24184
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jul-2013	2030.00	McVickers Electrical Engineers & Contractors	605100	STH24185
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jul-2013	2032.00	McVickers Electrical Engineers & Contractors	605100	STH24186
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Jul-2013	2032.00	McVickers Electrical Engineers & Contractors	605100	STH24187
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	23-Jul-2013	2053.33	South Tyneside Council	999999	STH24188
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	15-Jul-2013	2055.65	Wearside Fencing Limited	605210	STH24189
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	22-Jul-2013	2057.50	Willowcrete Manufacturing Co Ltd	605215	STH24190
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	01-Jul-2013	2064.00	Wearside Fencing Limited	605215	STH24191
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	29-Jul-2013	2064.80	MGM Ltd	605005	STH24192
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	2069.93	McVickers Electrical Engineers & Contractors	605205	STH24193
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	2069.93	McVickers Electrical Engineers & Contractors	605205	STH24194
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	2069.93	McVickers Electrical Engineers & Contractors	605205	STH24195
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	2069.93	McVickers Electrical Engineers & Contractors	605205	STH24196
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	29-Jul-2013	2082.00	MGM Ltd	605005	STH24197
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	2099.93	McVickers Electrical Engineers & Contractors	605205	STH24198
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	2099.93	McVickers Electrical Engineers & Contractors	605205	STH24199
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	2099.93	McVickers Electrical Engineers & Contractors	605205	STH24200
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	2099.93	McVickers Electrical Engineers & Contractors	605205	STH24201
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	2109.93	McVickers Electrical Engineers & Contractors	605205	STH24202
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	2109.93	McVickers Electrical Engineers & Contractors	605205	STH24203
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	2109.93	McVickers Electrical Engineers & Contractors	605205	STH24204
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	2109.93	McVickers Electrical Engineers & Contractors	605205	STH24205
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	2109.93	McVickers Electrical Engineers & Contractors	605205	STH24206

South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	01-Jul-2013	2132.20	MGM Ltd	605200	STH24207
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	2139.93	McVickers Electrical Engineers & Contractors	605205	STH24208
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	2139.93	McVickers Electrical Engineers & Contractors	605205	STH24209
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	2139.93	McVickers Electrical Engineers & Contractors	605205	STH24210
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	2139.93	McVickers Electrical Engineers & Contractors	605205	STH24211
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	2139.93	McVickers Electrical Engineers & Contractors	605205	STH24212
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	2139.93	McVickers Electrical Engineers & Contractors	605205	STH24213
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	2139.93	McVickers Electrical Engineers & Contractors	605205	STH24214
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	2139.93	McVickers Electrical Engineers & Contractors	605205	STH24215
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	2139.93	McVickers Electrical Engineers & Contractors	605205	STH24216
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	2139.93	McVickers Electrical Engineers & Contractors	605205	STH24217
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	2139.93	McVickers Electrical Engineers & Contractors	605205	STH24218
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	2139.93	McVickers Electrical Engineers & Contractors	605205	STH24219
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	2139.93	McVickers Electrical Engineers & Contractors	605205	STH24220
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	29-Jul-2013	2141.06	MGM Ltd	605200	STH24221
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	22-Jul-2013	2160.00	The British Fire Consortium	603019	STH24222
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	2169.93	McVickers Electrical Engineers & Contractors	605205	STH24223
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25-Jul-2013	2169.93	McVickers Electrical Engineers & Contractors	605205	STH24224
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	29-Jul-2013	2184.22	MGM Ltd	605200	STH24225
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Furniture & Equipment - General	22-Jul-2013	2189.00	Quality Office Supplies Limited	603500	STH24226
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	19-Jul-2013	2251.26	Plumbing Trade Supplies	605000	STH24227
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	24-Jul-2013	2292.30	Sitex Orbis Ltd	605100	STH24228
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	29-Jul-2013	2395.00	Pearl Access Ramps Ltd	605210	STH24229
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	03-Jul-2013	2433.45	UNISON L04020	999999	STH24230
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	19-Jul-2013	2436.20	WOLSELEY PLUMB CENTRE	605205	STH24231
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	31-Jul-2013	2445.65	UNISON L04020	999999	STH24232
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	09-Jul-2013	2467.00	Aimrange (NE) Ltd	605000	STH24233
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	29-Jul-2013	2470.70	MGM Ltd	605200	STH24234
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Jul-2013	2586.40	MGM Ltd	605200	STH24235
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	04-Jul-2013	2595.66	E C Harris LLP	603501	STH24236
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	03-Jul-2013	2600.00	General Damproofing	605200	STH24237
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	30-Jul-2013	2614.12	MGM Ltd	605200	STH24238
South Tyneside Homes	00CL	South Tyneside Homes	Organisational Development	Staff Training	19-Jul-2013	2620.00	UNIVERSITY OF NORTHUMBRIA	603019	STH24239
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	26-Jul-2013	2655.62	Plumbing Trade Supplies	605205	STH24240
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Electricity Charges	05-Jul-2013	2673.97	SCOTTISH POWER PLC REMITTANCE PROCESSING	603500	STH24241
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	18-Jul-2013	2703.00	E J S Fabrications Ltd	605215	STH24242
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	29-Jul-2013	2719.45	MGM Ltd	605200	STH24243
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	30-Jul-2013	2751.88	MGM Ltd	605200	STH24244
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	29-Jul-2013	2868.72	MGM Ltd	605200	STH24245
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	30-Jul-2013	2928.54	MGM Ltd	605200	STH24246
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	11-Jul-2013	2946.56	MGM Ltd	605200	STH24247
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	25-Jul-2013	2950.00	General Damproofing	605200	STH24248
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	30-Jul-2013	2950.00	General Damproofing	605200	STH24249
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	08-Jul-2013	3057.70	MGM Ltd	605200	STH24250
South Tyneside Homes	00CL	Property Services	Voids	Printing & Stationery Consumables	25-Jul-2013	3070.50	PAC Energy Solutions	605100	STH24251
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	24-Jul-2013	3140.11	Prism Medical UK (Westholme Division)	605210	STH24252
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	31-Jul-2013	3164.24	MGM Ltd	605005	STH24253
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Jul-2013	3193.68	Thomas and Betts Netherlands BV	605000	STH24254
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Development	Technical Services	31-Jul-2013	3250.00	Trinity Chambers (Newcastle)	603504	STH24255
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Telephone Expenses	04-Jul-2013	3349.53	BT GLOBAL SERVICES	603003	STH24256
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	12-Jul-2013	3362.08	MGM Ltd	605200	STH24257
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	11-Jul-2013	3391.96	Easibathe and Easiaccess Solutions	605210	STH24258
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	01-Jul-2013	3398.72	MGM Ltd	605200	STH24259
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	01-Jul-2013	3398.72	MGM Ltd	605200	STH24260
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Subcontractors	19-Jul-2013	3400.00	FP Eexecutive Agency Ltd	605010	STH24261
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Furniture & Equipment - General	17-Jul-2013	3516.00	Northern Tools	605215	STH24262
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	17-Jul-2013	3541.20	Plumbing Trade Supplies	605000	STH24263
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	10-Jul-2013	3559.50	Plumbing Trade Supplies	605205	STH24264
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	08-Jul-2013	3560.00	R Parker (Wall & Floor Tiling) Ltd	605205	STH24265
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	03-Jul-2013	3646.02	MGM Ltd	605200	STH24266
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	30-Jul-2013	3689.00	MGM Ltd	605200	STH24267
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	29-Jul-2013	3724.24	MGM Ltd	605200	STH24268
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	29-Jul-2013	3792.00	UK Trackway Hire Ltd	605005	STH24269
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	23-Jul-2013	3892.00	R Parker (Wall & Floor Tiling) Ltd	605205	STH24270
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	04-Jul-2013	4005.28	MGM Ltd	605200	STH24271
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	30-Jul-2013	4066.28	MGM Ltd	605200	STH24272
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Rents Paid - General	16-Jul-2013	4079.84	South Tyneside Council	605550	STH24273
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Subcontractors	26-Jul-2013	4200.00	EC Solutions NE Ltd	605010	STH24274
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	10-Jul-2013	4215.56	REARO Laminates Limited	605205	STH24275

South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	15-Jul-2013	4454.33	Integrated Water Services	605215	STH24276
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Jul-2013	4472.25	MGM Ltd	605200	STH24277
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	12-Jul-2013	4488.80	MGM Ltd	605200	STH24278
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	04-Jul-2013	4693.00	MGM Ltd	605005	STH24279
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	29-Jul-2013	4707.44	MGM Ltd	605200	STH24280
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Jul-2013	4724.72	MGM Ltd	605200	STH24281
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	12-Jul-2013	4734.08	MGM Ltd	605200	STH24282
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Subscriptions	31-Jul-2013	4803.00	NORTHERN HOUSING CONSORTIUM LTD	603804	STH24283
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	17-Jul-2013	4809.34	Plumbing Trade Supplies	605205	STH24284
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	01-Jul-2013	4830.00	Wearside Fencing Limited	605215	STH24285
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	30-Jul-2013	4891.60	Euroseal Limited	605405	STH24286
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Jul-2013	5065.65	MGM Ltd	605200	STH24287
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	19-Jul-2013	5148.00	R Parker (Wall & Floor Tiling) Ltd	605205	STH24288
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Jul-2013	5195.49	MGM Ltd	605200	STH24289
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Jul-2013	5200.48	MGM Ltd	605200	STH24290
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	17-Jul-2013	5241.22	Plumbing Trade Supplies	605220	STH24291
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	29-Jul-2013	5385.70	MGM Ltd	605200	STH24292
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	24-Jul-2013	5439.00	Willowcrete Manufacturing Co Ltd	605215	STH24293
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	17-Jul-2013	5458.70	Plumbing Trade Supplies	605205	STH24294
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	03-Jul-2013	5625.00	Crossling Ltd	605205	STH24295
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	01-Jul-2013	5633.00	Wearside Fencing Limited	605215	STH24296
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	31-Jul-2013	5812.12	MGM Ltd	605200	STH24297
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	23-Jul-2013	6032.01	Symphony Group PLC	605205	STH24298
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	17-Jul-2013	6271.75	Plumbing Trade Supplies	605220	STH24299
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	26-Jul-2013	6420.74	Plumbing Trade Supplies	605205	STH24300
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	24-Jul-2013	6468.00	R Parker (Wall & Floor Tiling) Ltd	605205	STH24301
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	30-Jul-2013	6612.11	MGM Ltd	605200	STH24302
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	17-Jul-2013	6728.35	E C Harris LLP	603501	STH24303
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	24-Jul-2013	6964.50	Willowcrete Manufacturing Co Ltd	605215	STH24304
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	17-Jul-2013	7147.26	Plumbing Trade Supplies	605220	STH24305
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	17-Jul-2013	7198.00	E J S Fabrications Ltd	605005	STH24306
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Jul-2013	7337.79	Plumbing Trade Supplies	605205	STH24307
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	01-Jul-2013	7478.94	MGM Ltd	605200	STH24308
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	31-Jul-2013	7764.76	Plumbing Trade Supplies	605205	STH24309
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	17-Jul-2013	7766.58	Plumbing Trade Supplies	605205	STH24310
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Recovery of Costs from STC	01-Jul-2013	7779.22	South Tyneside Council	603009	STH24311
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	17-Jul-2013	7978.94	Plumbing Trade Supplies	605220	STH24312
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	26-Jul-2013	8196.76	Plumbing Trade Supplies	605205	STH24313
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	04-Jul-2013	8220.15	E C Harris LLP	603501	STH24314
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	08-Jul-2013	8222.00	MGM Ltd	605200	STH24315
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	17-Jul-2013	8233.25	Plumbing Trade Supplies	605205	STH24316
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Bank + Visa Charges	25-Jul-2013	8322.98	ALLPAY LIMITED	603204	STH24317
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	31-Jul-2013	8557.70	Symphony Group PLC	605205	STH24318
South Tyneside Homes	00CL	South Tyneside Homes	Dunelm Contractor	Contractor Payments HRA	17-Jul-2013	9871.82	Esh Property Services	603009	STH24319
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Contractor Payments HRA	22-Jul-2013	16000.00	Capita Business Services Limited	603016	STH24320
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Software	31-Jul-2013	16506.00	Abritas Ltd	603016	STH24321
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	31-Jul-2013	17906.10	Symphony Group PLC	605205	STH24322
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Bodywise	26-Jul-2013	26353.14	South Tyneside Council	999999	STH24323
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Staff Parking Deductions	26-Jul-2013	26966.76	South Tyneside Council	999999	STH24324
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Contractor Payments HRA	17-Jul-2013	109869.17	Gentoo Group Ltd	603008	STH24325
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital - John Clay Phase 1	Contractor Payments HRA	17-Jul-2013	147706.54	AH Property Services Limited	603021	STH24326
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital - Low Simonside Phase 2	Contractor Payments HRA	18-Jul-2013	161663.55	FT Finley & Co Ltd	603022	STH24327
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Construction Services Stock	16-Jul-2013	187559.28	Wolseley UK Limited	999999	STH24328
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Construction Services Stock	04-Jul-2013	200137.08	Wolseley UK Limited	605550	STH24329