

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Revenue /	Transaction Reference
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	14-Aug-2013	-6765.00	Templetown Canopies	605005		STH24330
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Subcontractors	28-Aug-2013	-812.00	A & G Heating & Gas Services	605010		STH24331
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Postage Expenses	19-Aug-2013	500.00	Teleset Francotyp-Postalia Limited	603303		STH24332
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Aug-2013	500.00	Ultimate Scaffolding	605000		STH24333
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Aug-2013	500.00	Ultimate Scaffolding	605000		STH24334
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	30-Aug-2013	513.33	Quality Glass & Windows	605220		STH24335
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	15-Aug-2013	513.39	Northern Powergrid (NEDL)	605215		STH24336
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	09-Aug-2013	515.04	REED PERSONNEL SERVICES LTD	605550		STH24337
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	30-Aug-2013	516.67	Quality Glass & Windows	605220		STH24338
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	02-Aug-2013	519.04	AKW MEDI-CARE LIMITED	605205		STH24339
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	29-Aug-2013	521.45	Howden Joinery Limited	605100		STH24340
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	02-Aug-2013	521.63	YESSS - Your Electrical Supplies, Service and Solution	605305		STH24341
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	09-Aug-2013	522.86	REED PERSONNEL SERVICES LTD	605000		STH24342
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	13-Aug-2013	525.00	TSUK Interiors Ltd	605000		STH24343
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	06-Aug-2013	525.69	BORDER HEATING SPARES	605000		STH24344
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	02-Aug-2013	526.36	REED PERSONNEL SERVICES LTD	605100		STH24345
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	02-Aug-2013	532.25	REED PERSONNEL SERVICES LTD	603507		STH24346
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	30-Aug-2013	536.00	R ARNOTT & SONS LTD	605005		STH24347
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	14-Aug-2013	547.23	Hays	605410		STH24348
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	06-Aug-2013	548.73	BORDER HEATING SPARES	605000		STH24349
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	06-Aug-2013	548.73	BORDER HEATING SPARES	605000		STH24350
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	11-Aug-2013	548.73	BORDER HEATING SPARES	605000		STH24351
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Aug-2013	548.73	BORDER HEATING SPARES	605000		STH24352
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Aug-2013	550.00	Ultimate Scaffolding	605000		STH24353
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Aug-2013	550.00	Ultimate Scaffolding	605000		STH24354
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Aug-2013	550.00	Ultimate Scaffolding	605000		STH24355
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Aug-2013	550.00	Ultimate Scaffolding	605000		STH24356
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Aug-2013	550.00	Ultimate Scaffolding	605000		STH24357
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Aug-2013	550.00	Ultimate Scaffolding	605000		STH24358
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Aug-2013	550.00	Ultimate Scaffolding	605000		STH24359
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Aug-2013	550.00	Ultimate Scaffolding	605000		STH24360
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Aug-2013	550.00	Ultimate Scaffolding	605000		STH24361
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	28-Aug-2013	550.00	Ultimate Scaffolding	605005		STH24362
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	02-Aug-2013	550.56	REED PERSONNEL SERVICES LTD	603502		STH24363
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	09-Aug-2013	550.56	REED PERSONNEL SERVICES LTD	603502		STH24364
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	23-Aug-2013	553.82	REED PERSONNEL SERVICES LTD	605205		STH24365
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	30-Aug-2013	554.98	AKW MEDI-CARE LIMITED	605205		STH24366
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Equipment & Materials	12-Aug-2013	555.00	CDS Recruitment	605010		STH24367
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	02-Aug-2013	557.96	REED PERSONNEL SERVICES LTD	605210		STH24368
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	02-Aug-2013	557.96	REED PERSONNEL SERVICES LTD	605210		STH24369
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	02-Aug-2013	557.96	REED PERSONNEL SERVICES LTD	605210		STH24370
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	16-Aug-2013	557.96	REED PERSONNEL SERVICES LTD	605210		STH24371
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	16-Aug-2013	557.96	REED PERSONNEL SERVICES LTD	605210		STH24372
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	16-Aug-2013	557.96	REED PERSONNEL SERVICES LTD	605100		STH24373
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	23-Aug-2013	557.96	REED PERSONNEL SERVICES LTD	605210		STH24374
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	23-Aug-2013	557.96	REED PERSONNEL SERVICES LTD	605210		STH24375
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	23-Aug-2013	557.96	REED PERSONNEL SERVICES LTD	605100		STH24376
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	02-Aug-2013	558.00	TSUK Interiors Ltd	605200		STH24377
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	12-Aug-2013	558.00	E J S Fabrications Ltd	605000		STH24378
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	06-Aug-2013	558.44	Randstad CPE Limited	603507		STH24379
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	20-Aug-2013	558.44	Randstad CPE Limited	603507		STH24380
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	12-Aug-2013	559.44	ICI CONTRACT DIRECT	605410		STH24381
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Aug-2013	560.00	Ultimate Scaffolding	605000		STH24382
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	02-Aug-2013	565.26	REED PERSONNEL SERVICES LTD	603502		STH24383
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02-Aug-2013	565.69	REED PERSONNEL SERVICES LTD	605205		STH24384
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	06-Aug-2013	565.69	BORDER HEATING SPARES	605000		STH24385
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	09-Aug-2013	565.69	REED PERSONNEL SERVICES LTD	605205		STH24386
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	16-Aug-2013	565.69	REED PERSONNEL SERVICES LTD	605205		STH24387
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	23-Aug-2013	568.17	REED PERSONNEL SERVICES LTD	605205		STH24388
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	14-Aug-2013	572.32	Envirovent Limited	605005		STH24389
South Tyneside Homes	00CL	Property Services	Post Let Void Repairs	Traded Services Subcontractors	23-Aug-2013	575.00	Quality Glass & Windows	605105		STH24390
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Staff Medical Expenses	16-Aug-2013	580.00	OH3 Ltd	603143		STH24391
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital – Housing Plus General (SH2)	Agency Staff - Non-Teachers	02-Aug-2013	585.96	REED PERSONNEL SERVICES LTD	603028		STH24392
South Tyneside Homes	00CL	South Tyneside Homes	Supported Housing Services	Agency Staff - Non-Teachers	16-Aug-2013	585.96	REED PERSONNEL SERVICES LTD	603307		STH24393
South Tyneside Homes	00CL	Property Services	Post Let Void Repairs	Traded Services Subcontractors	23-Aug-2013	590.00	Northeast Panels Limited	605105		STH24394
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	12-Aug-2013	592.00	E J S Fabrications Ltd	605000		STH24395
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	27-Aug-2013	594.00	South Tyne Building Supplies Limited	605005		STH24396

South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	06-Aug-2013	604.00	Aimrange (NE) Ltd	605000		STH24397
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	02-Aug-2013	604.10	Howden Joinery Limited	605100		STH24398
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	02-Aug-2013	607.19	REED PERSONNEL SERVICES LTD	605000		STH24399
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	02-Aug-2013	609.93	REED PERSONNEL SERVICES LTD	605100		STH24400
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	16-Aug-2013	609.93	REED PERSONNEL SERVICES LTD	605100		STH24401
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	23-Aug-2013	609.93	REED PERSONNEL SERVICES LTD	605100		STH24402
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Subcontractors	07-Aug-2013	615.00	Northeast Panels Limited	605220		STH24403
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	11-Aug-2013	621.18	Hays	605410		STH24404
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20-Aug-2013	621.18	Hays	605410		STH24405
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	06-Aug-2013	622.71	Randstad CPE Limited	605000		STH24406
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	13-Aug-2013	622.71	Randstad CPE Limited	605000		STH24407
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	20-Aug-2013	622.71	Randstad CPE Limited	605000		STH24408
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	27-Aug-2013	622.71	Randstad CPE Limited	605000		STH24409
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	02-Aug-2013	624.06	REED PERSONNEL SERVICES LTD	605210		STH24410
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	02-Aug-2013	624.06	REED PERSONNEL SERVICES LTD	605100		STH24411
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-Aug-2013	624.06	REED PERSONNEL SERVICES LTD	605410		STH24412
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	09-Aug-2013	624.06	REED PERSONNEL SERVICES LTD	605210		STH24413
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	09-Aug-2013	624.06	REED PERSONNEL SERVICES LTD	605100		STH24414
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	09-Aug-2013	624.06	REED PERSONNEL SERVICES LTD	605100		STH24415
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	16-Aug-2013	624.06	REED PERSONNEL SERVICES LTD	605100		STH24416
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	16-Aug-2013	624.06	REED PERSONNEL SERVICES LTD	605100		STH24417
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	16-Aug-2013	624.06	REED PERSONNEL SERVICES LTD	605210		STH24418
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	16-Aug-2013	624.06	REED PERSONNEL SERVICES LTD	605000		STH24419
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	23-Aug-2013	624.06	REED PERSONNEL SERVICES LTD	605100		STH24420
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	23-Aug-2013	624.06	REED PERSONNEL SERVICES LTD	605000		STH24421
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27-Aug-2013	624.19	Randstad CPE Limited	605100		STH24422
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27-Aug-2013	624.19	Randstad CPE Limited	605100		STH24423
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	23-Aug-2013	626.09	Rexel UK T/A Newey & Eyre	605205		STH24424
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Postage Expenses	07-Aug-2013	628.00	Neopost Limited	603804		STH24425
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	16-Aug-2013	633.36	REED PERSONNEL SERVICES LTD	605100		STH24426
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	28-Aug-2013	635.90	Rexel UK T/A Newey & Eyre	605305		STH24427
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	22-Aug-2013	637.68	BORDER HEATING SPARES	605000		STH24428
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	07-Aug-2013	647.12	YESSS - Your Electrical Supplies, Service and Solution	605205		STH24429
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Aug-2013	650.00	A & G Heating & Gas Services	605000		STH24430
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	16-Aug-2013	650.18	REED PERSONNEL SERVICES LTD	605550		STH24431
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	23-Aug-2013	650.18	REED PERSONNEL SERVICES LTD	605550		STH24432
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	05-Aug-2013	654.45	Howden Joinery Limited	605100		STH24433
South Tyneside Homes	00CL	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	02-Aug-2013	655.56	REED PERSONNEL SERVICES LTD	603805		STH24434
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	13-Aug-2013	655.91	Howden Joinery Limited	605100		STH24435
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	30-Aug-2013	656.80	MGM Ltd	605200		STH24436
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	14-Aug-2013	657.80	Howden Joinery Limited	605100		STH24437
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	19-Aug-2013	660.00	Ultimate Scaffolding	605000		STH24438
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	09-Aug-2013	661.01	REED PERSONNEL SERVICES LTD	605205		STH24439
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	16-Aug-2013	661.01	REED PERSONNEL SERVICES LTD	605205		STH24440
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	09-Aug-2013	661.20	REED PERSONNEL SERVICES LTD	603507		STH24441
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	16-Aug-2013	661.20	REED PERSONNEL SERVICES LTD	603507		STH24442
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	23-Aug-2013	661.20	REED PERSONNEL SERVICES LTD	603507		STH24443
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	23-Aug-2013	661.20	REED PERSONNEL SERVICES LTD	605550		STH24444
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	02-Aug-2013	661.35	Howden Joinery Limited	605205		STH24445
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	27-Aug-2013	661.82	Thompson Buildbase	605305		STH24446
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Aug-2013	664.00	Aimrange (NE) Ltd	605000		STH24447
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	12-Aug-2013	665.10	HEATING COMPONENTS & EQUIPMENT LTD	605000		STH24448
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Aug-2013	668.37	PPG ARCHITECTURAL COATINGS UK LIMITED	605205		STH24449
South Tyneside Homes	00CL	South Tyneside Homes	Head of Service Improvement	Furniture & Equipment - General	23-Aug-2013	674.00	OFFICE DEPOT	603140		STH24450
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	14-Aug-2013	674.35	Howden Joinery Limited	605100		STH24451
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	06-Aug-2013	674.80	Randstad CPE Limited	605100		STH24452
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	06-Aug-2013	674.80	Randstad CPE Limited	605100		STH24453
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	20-Aug-2013	674.80	Randstad CPE Limited	605100		STH24454
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	20-Aug-2013	674.80	Randstad CPE Limited	605100		STH24455
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	21-Aug-2013	685.15	Howden Joinery Limited	605100		STH24456
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	29-Aug-2013	687.80	Howden Joinery Limited	605100		STH24457
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	21-Aug-2013	687.90	Howden Joinery Limited	605100		STH24458
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	08-Aug-2013	690.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605005		STH24459
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	08-Aug-2013	690.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605005		STH24460
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	08-Aug-2013	690.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605005		STH24461
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	08-Aug-2013	690.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605005		STH24462
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	08-Aug-2013	690.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605005		STH24463
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	08-Aug-2013	690.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605005		STH24464
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	13-Aug-2013	691.60	Arndale Group of Companies	605205		STH24465

South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	22-Aug-2013	692.95	Howden Joinery Limited	605100		STH24466
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Aug-2013	697.63	Rexel UK T/A Newey & Eyre	605305		STH24467
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	13-Aug-2013	700.41	Randstad CPE Limited	603507		STH24468
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	22-Aug-2013	706.63	BORDER HEATING SPARES	605000		STH24469
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	12-Aug-2013	708.00	E J S Fabrications Ltd	605005		STH24470
South Tyneside Homes	00CL	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	02-Aug-2013	713.40	REED PERSONNEL SERVICES LTD	603805		STH24471
South Tyneside Homes	00CL	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	09-Aug-2013	713.40	REED PERSONNEL SERVICES LTD	603805		STH24472
South Tyneside Homes	00CL	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	16-Aug-2013	713.40	REED PERSONNEL SERVICES LTD	603805		STH24473
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	13-Aug-2013	714.00	Aimrange (NE) Ltd	605000		STH24474
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	13-Aug-2013	715.50	Howden Joinery Limited	605500		STH24475
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	13-Aug-2013	718.80	Howden Joinery Limited	605100		STH24476
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	719.10	McVickers Electrical Engineers & Contractors	605205		STH24477
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	08-Aug-2013	722.00	Howden Joinery Limited	605100		STH24478
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27-Aug-2013	724.71	Hays	605410		STH24479
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	02-Aug-2013	725.26	REED PERSONNEL SERVICES LTD	605100		STH24480
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	02-Aug-2013	725.26	REED PERSONNEL SERVICES LTD	605000		STH24481
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	23-Aug-2013	725.26	REED PERSONNEL SERVICES LTD	605100		STH24482
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	12-Aug-2013	726.12	YESSS - Your Electrical Supplies, Service and Solution	605100		STH24483
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	16-Aug-2013	727.44	REED PERSONNEL SERVICES LTD	605550		STH24484
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	30-Aug-2013	727.44	REED PERSONNEL SERVICES LTD	605550		STH24485
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Staff Training	27-Aug-2013	730.76	landlord information network ltd	603143		STH24486
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	16-Aug-2013	742.12	REED PERSONNEL SERVICES LTD	605000		STH24487
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Subcontractors	19-Aug-2013	744.00	R Parker (Wall & Floor Tiling) Ltd	605220		STH24488
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	07-Aug-2013	752.99	Rexel UK T/A Newey & Eyre	605205		STH24489
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	09-Aug-2013	758.99	REED PERSONNEL SERVICES LTD	605000		STH24490
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	23-Aug-2013	758.99	REED PERSONNEL SERVICES LTD	605000		STH24491
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	05-Aug-2013	763.25	Howden Joinery Limited	605100		STH24492
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	28-Aug-2013	769.00	Howden Joinery Limited	605100		STH24493
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	30-Aug-2013	770.83	Quality Glass & Windows	605220		STH24494
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	28-Aug-2013	771.68	Symphony Group PLC	605205		STH24495
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	02-Aug-2013	774.00	MGM Ltd	605005		STH24496
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	02-Aug-2013	780.00	E J S Fabrications Ltd	605305		STH24497
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	14-Aug-2013	782.40	Howden Joinery Limited	605100		STH24498
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	29-Aug-2013	785.10	Howden Joinery Limited	605100		STH24499
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	19-Aug-2013	788.00	R Parker (Wall & Floor Tiling) Ltd	605205		STH24500
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	16-Aug-2013	792.54	BORDER HEATING SPARES	605000		STH24501
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	16-Aug-2013	795.58	BORDER HEATING SPARES	605000		STH24502
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	07-Aug-2013	796.00	Crossling Ltd	605000		STH24503
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	02-Aug-2013	797.85	Howden Joinery Limited	605100		STH24504
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	07-Aug-2013	800.10	Howden Joinery Limited	605100		STH24505
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	801.36	McVickers Electrical Engineers & Contractors	605205		STH24506
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	20-Aug-2013	802.30	Howden Joinery Limited	605100		STH24507
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	27-Aug-2013	811.75	Howden Joinery Limited	605100		STH24508
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	09-Aug-2013	815.48	REED PERSONNEL SERVICES LTD	605550		STH24509
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	16-Aug-2013	815.48	REED PERSONNEL SERVICES LTD	605550		STH24510
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	16-Aug-2013	815.48	REED PERSONNEL SERVICES LTD	605550		STH24511
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	23-Aug-2013	815.48	REED PERSONNEL SERVICES LTD	605550		STH24512
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	12-Aug-2013	817.85	Howden Joinery Limited	605100		STH24513
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	16-Aug-2013	827.92	Symphony Group PLC	605100		STH24514
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Technical Services	01-Aug-2013	830.00	Wakefield and District Housing	603003		STH24515
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	21-Aug-2013	830.00	YCS Construction Limited	605005		STH24516
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Aug-2013	831.73	AKW MEDI-CARE LIMITED	605305		STH24517
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Aug-2013	831.73	AKW MEDI-CARE LIMITED	605305		STH24518
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Aug-2013	831.73	AKW MEDI-CARE LIMITED	605305		STH24519
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Aug-2013	831.73	AKW MEDI-CARE LIMITED	605305		STH24520
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Aug-2013	831.73	AKW MEDI-CARE LIMITED	605305		STH24521
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	23-Aug-2013	831.73	AKW MEDI-CARE LIMITED	605305		STH24522
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	23-Aug-2013	831.73	AKW MEDI-CARE LIMITED	605305		STH24523
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	23-Aug-2013	831.73	AKW MEDI-CARE LIMITED	605305		STH24524
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	23-Aug-2013	831.73	AKW MEDI-CARE LIMITED	605305		STH24525
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	16-Aug-2013	840.95	PPG ARCHITECTURAL COATINGS UK LIMITED	605410		STH24526
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	06-Aug-2013	844.75	Howden Joinery Limited	605100		STH24527
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	20-Aug-2013	848.60	Howden Joinery Limited	605100		STH24528
South Tyneside Homes	00CL	Property Services	Head of Property Services	Traded Services Equipment & Materials	01-Aug-2013	850.00	Sea Crest Guest House	605600		STH24529
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	02-Aug-2013	850.50	REED PERSONNEL SERVICES LTD	605005		STH24530
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	09-Aug-2013	850.50	REED PERSONNEL SERVICES LTD	605005		STH24531
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	16-Aug-2013	850.50	REED PERSONNEL SERVICES LTD	605005		STH24532
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	16-Aug-2013	856.24	REED PERSONNEL SERVICES LTD	605005		STH24533
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	23-Aug-2013	856.24	REED PERSONNEL SERVICES LTD	605005		STH24534

South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Aug-2013	865.32	Plumbing Trade Supplies	605305		STH24535
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Printing & Stationery Consumables	06-Aug-2013	869.50	BLUE KANGAROO DESIGN	603144		STH24536
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	27-Aug-2013	870.06	Randstad CPE Limited	603507		STH24537
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	02-Aug-2013	879.23	REED PERSONNEL SERVICES LTD	605005		STH24538
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	06-Aug-2013	880.00	Aimrange (NE) Ltd	605000		STH24539
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	28-Aug-2013	885.17	Symphony Group PLC	605205		STH24540
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	06-Aug-2013	897.45	Howden Joinery Limited	605100		STH24541
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	14-Aug-2013	900.00	Group Tegula Limited	605000		STH24542
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	28-Aug-2013	900.24	Nova Group Ltd	605205		STH24543
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	13-Aug-2013	908.79	Randstad CPE Limited	605100		STH24544
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Hire of Plant	27-Aug-2013	920.44	TOYOTA MATERIAL HANDLING UK	605550		STH24545
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	21-Aug-2013	922.10	Howden Joinery Limited	605100		STH24546
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	30-Aug-2013	925.00	Quality Glass & Windows	605220		STH24547
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	09-Aug-2013	928.21	REED PERSONNEL SERVICES LTD	605550		STH24548
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	09-Aug-2013	928.21	REED PERSONNEL SERVICES LTD	605550		STH24549
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	16-Aug-2013	928.21	REED PERSONNEL SERVICES LTD	605550		STH24550
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	16-Aug-2013	928.21	REED PERSONNEL SERVICES LTD	605550		STH24551
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	01-Aug-2013	935.10	Howden Joinery Limited	605100		STH24552
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	12-Aug-2013	950.00	M & C ROOFING CONTRACTORS LIMITED	605200		STH24553
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	13-Aug-2013	954.60	Randstad CPE Limited	605100		STH24554
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	07-Aug-2013	960.00	Newlife Cleaning Systems (North) Ltd	605205		STH24555
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Aug-2013	964.00	Aimrange (NE) Ltd	605000		STH24556
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Aug-2013	965.25	YESSS - Your Electrical Supplies, Service and Solution	605305		STH24557
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	14-Aug-2013	966.00	Group Tegula Limited	605000		STH24558
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	05-Aug-2013	971.75	Howden Joinery Limited	605550		STH24559
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	07-Aug-2013	971.75	Howden Joinery Limited	605550		STH24560
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	08-Aug-2013	971.75	Howden Joinery Limited	605550		STH24561
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	07-Aug-2013	975.00	Cordale Industrial Services	605200		STH24562
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Contractor Payments HRA	19-Aug-2013	977.54	Capita Business Services Limited	603016		STH24563
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	14-Aug-2013	990.00	Schindler Ltd.	605005		STH24564
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	01-Aug-2013	990.75	Howden Joinery Limited	605550		STH24565
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	05-Aug-2013	990.75	Howden Joinery Limited	605550		STH24566
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	06-Aug-2013	990.75	Howden Joinery Limited	605550		STH24567
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	08-Aug-2013	990.75	Howden Joinery Limited	605550		STH24568
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	16-Aug-2013	992.00	E J S Fabrications Ltd	605000		STH24569
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	14-Aug-2013	994.00	Howden Joinery Limited	605100		STH24570
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Aug-2013	1000.00	Advantage Utilities Services Ltd	605000		STH24571
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	01-Aug-2013	1000.75	Howden Joinery Limited	605550		STH24572
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	02-Aug-2013	1000.75	Howden Joinery Limited	605550		STH24573
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	06-Aug-2013	1000.75	Howden Joinery Limited	605550		STH24574
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	07-Aug-2013	1000.75	Howden Joinery Limited	605550		STH24575
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	21-Aug-2013	1013.72	MGM Ltd	605200		STH24576
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	07-Aug-2013	1020.00	Building Preservation and Basement Supplies	605005		STH24577
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	02-Aug-2013	1032.30	REED PERSONNEL SERVICES LTD	605550		STH24578
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	16-Aug-2013	1032.30	REED PERSONNEL SERVICES LTD	605550		STH24579
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	23-Aug-2013	1032.30	REED PERSONNEL SERVICES LTD	605550		STH24580
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Security of Assets/Alarms Mainten	01-Aug-2013	1033.32	Delta One Security Ltd	603500		STH24581
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	02-Aug-2013	1037.50	Prudential Public Limited Company	999999		STH24582
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	14-Aug-2013	1038.52	Schindler Ltd.	605005		STH24583
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	30-Aug-2013	1050.00	Quality Glass & Windows	605220		STH24584
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	19-Aug-2013	1080.00	R Parker (Wall & Floor Tiling) Ltd	605205		STH24585
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	22-Aug-2013	1094.20	Howden Joinery Limited	605100		STH24586
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	01-Aug-2013	1095.83	Quality Glass & Windows	605200		STH24587
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Telephone Expenses	11-Aug-2013	1107.46	Virgin Media Business	603500		STH24588
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	12-Aug-2013	1108.00	E J S Fabrications Ltd	605000		STH24589
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	22-Aug-2013	1120.75	Howden Joinery Limited	605550		STH24590
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	12-Aug-2013	1125.00	MGM Ltd	605200		STH24591
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	22-Aug-2013	1139.75	Howden Joinery Limited	605550		STH24592
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	28-Aug-2013	1145.10	Howden Joinery Limited	605205		STH24593
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Water & Sewerage Charges	11-Aug-2013	1148.41	Northumbrian Water	603500		STH24594
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	21-Aug-2013	1149.75	Howden Joinery Limited	605550		STH24595
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	21-Aug-2013	1149.75	Howden Joinery Limited	605550		STH24596
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Aug-2013	1150.00	Willowcrete Manufacturing Co Ltd	605200		STH24597
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Rents Paid - General	08-Aug-2013	1166.67	South Tyneside Council	605550		STH24598
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	28-Aug-2013	1168.00	E J S Fabrications Ltd	605000		STH24599
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	01-Aug-2013	1168.90	Howden Joinery Limited	605100		STH24600
South Tyneside Homes	00CL	South Tyneside Homes	Charlotte Terrace Office Building Costs	Rents Paid - General	30-Aug-2013	1169.86	South Tyneside Council	603310		STH24601
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	1172.00	R Parker (Wall & Floor Tiling) Ltd	605205		STH24602
South Tyneside Homes	00CL	Property Services	Major Structural Works	Hire of Plant	28-Aug-2013	1200.00	Ultimate Scaffolding	605200		STH24603

South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Telephone Expenses	29-Aug-2013	1206.92	Virgin Media Business	603500		STH24604
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	05-Aug-2013	1218.00	Wearside Fencing Limited	605215		STH24605
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	09-Aug-2013	1223.20	PPG ARCHITECTURAL COATINGS UK LIMITED	605410		STH24606
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	22-Aug-2013	1240.00	MGM Ltd	605005		STH24607
South Tyneside Homes	00CL	Property Services	Post Let Void Repairs	Traded Services Subcontractors	14-Aug-2013	1243.14	JC MAINTENANCE SERVICES LTD	605105		STH24608
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Technical Services	28-Aug-2013	1290.00	Nine Works	603016		STH24609
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	28-Aug-2013	1299.51	Aiken Flooring Contracts Ltd	605205		STH24610
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	07-Aug-2013	1301.41	Plumbing Trade Supplies	605205		STH24611
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	19-Aug-2013	1305.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210		STH24612
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Aug-2013	1308.00	Aimrange (NE) Ltd	605000		STH24613
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	07-Aug-2013	1311.00	Integrated Water Services	605215		STH24614
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	22-Aug-2013	1315.60	Crown Paints Limited	605410		STH24615
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	16-Aug-2013	1316.00	MGM Ltd	605200		STH24616
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	28-Aug-2013	1352.64	Plumbing Trade Supplies	605305		STH24617
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	19-Aug-2013	1361.64	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210		STH24618
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Subscriptions	28-Aug-2013	1380.00	Constructionline	605550		STH24619
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	16-Aug-2013	1380.52	Plumbing Trade Supplies	605100		STH24620
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	27-Aug-2013	1386.45	City Electrical Factors Ltd	605305		STH24621
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	14-Aug-2013	1387.80	Group Tegula Limited	605000		STH24622
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	13-Aug-2013	1387.88	MGM Ltd	605200		STH24623
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	23-Aug-2013	1400.00	Quality Glass & Windows	605100		STH24624
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Printing & Stationery Consumables	30-Aug-2013	1408.00	BLUE KANGAROO DESIGN	603502		STH24625
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Default Procurement Subjective	09-Aug-2013	1411.89	OFFICE DEPOT	605215		STH24626
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	21-Aug-2013	1472.64	MGM Ltd	605005		STH24627
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Compensation Payments	19-Aug-2013	1500.00	Redacted Private Information	603003		STH24628
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	23-Aug-2013	1550.70	ICI CONTRACT DIRECT	605410		STH24629
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	21-Aug-2013	1556.40	Willowcrete Manufacturing Co Ltd	605200		STH24630
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	19-Aug-2013	1590.00	Newlife Cleaning Systems (North) Ltd	605205		STH24631
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	14-Aug-2013	1610.00	A & G Heating & Gas Services	605000		STH24632
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Building Cleaning Contract Recharges	19-Aug-2013	1618.08	Cleaner Homes	603500		STH24633
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	21-Aug-2013	1620.16	MGM Ltd	605200		STH24634
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	21-Aug-2013	1642.13	Sitex Orbis Ltd	605100		STH24635
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	21-Aug-2013	1657.29	Aiken Flooring Contracts Ltd	605205		STH24636
South Tyneside Homes	00CL	South Tyneside Homes	STH Homes Board	Other Staff Recruitment Costs	27-Aug-2013	1658.08	Trinity Mirror Publishing Limited	603801		STH24637
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	27-Aug-2013	1677.42	Eyre & Elliston Limited	605305		STH24638
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	13-Aug-2013	1696.74	Howden Joinery Limited	605500		STH24639
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	11-Aug-2013	1706.74	Howden Joinery Limited	605500		STH24640
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	11-Aug-2013	1706.74	Howden Joinery Limited	605500		STH24641
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	07-Aug-2013	1733.92	Aiken Flooring Contracts Ltd	605205		STH24642
South Tyneside Homes	00CL	South Tyneside Homes	Financial Services	Technical Services	13-Aug-2013	1735.00	AON HEWITT LIMITED	603015		STH24643
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	09-Aug-2013	1763.80	PPG ARCHITECTURAL COATINGS UK LIMITED	605410		STH24644
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	22-Aug-2013	1768.31	Easibathe and Easiaccess Solutions	605210		STH24645
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	14-Aug-2013	1815.43	Aiken Flooring Contracts Ltd	605205		STH24646
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	06-Aug-2013	1824.00	Aimrange (NE) Ltd	605000		STH24647
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Aug-2013	1840.00	McVickers Electrical Engineers & Contractors	605100		STH24648
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Aug-2013	1840.00	McVickers Electrical Engineers & Contractors	605100		STH24649
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Aug-2013	1840.00	McVickers Electrical Engineers & Contractors	605100		STH24650
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Aug-2013	1840.00	McVickers Electrical Engineers & Contractors	605100		STH24651
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Aug-2013	1870.00	McVickers Electrical Engineers & Contractors	605100		STH24652
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Aug-2013	1870.00	McVickers Electrical Engineers & Contractors	605100		STH24653
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	28-Aug-2013	1874.00	WOLSELEY PLUMB CENTRE	605205		STH24654
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	23-Aug-2013	1892.00	R Parker (Wall & Floor Tiling) Ltd	605205		STH24655
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Staff Training	12-Aug-2013	1900.00	Seaham Safety Services Ltd	603143		STH24656
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Staff Advertising	27-Aug-2013	1900.00	Johnston Publishing (North)	603143		STH24657
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Aug-2013	1910.00	McVickers Electrical Engineers & Contractors	605100		STH24658
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Aug-2013	1910.00	McVickers Electrical Engineers & Contractors	605100		STH24659
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Aug-2013	1910.00	McVickers Electrical Engineers & Contractors	605100		STH24660
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	22-Aug-2013	1916.24	MGM Ltd	605005		STH24661
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	1920.00	R Parker (Wall & Floor Tiling) Ltd	605205		STH24662
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	02-Aug-2013	1923.00	HLA SERVICES LTD	605005		STH24663
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Aug-2013	1932.00	McVickers Electrical Engineers & Contractors	605100		STH24664
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Aug-2013	1932.00	McVickers Electrical Engineers & Contractors	605100		STH24665
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Aug-2013	1940.00	McVickers Electrical Engineers & Contractors	605100		STH24666
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Technical Services	15-Aug-2013	1950.00	Nine Works	603016		STH24667
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	06-Aug-2013	1967.36	Willowcrete Manufacturing Co Ltd	605200		STH24668
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	1989.93	McVickers Electrical Engineers & Contractors	605205		STH24669
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	1989.93	McVickers Electrical Engineers & Contractors	605205		STH24670
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	1989.93	McVickers Electrical Engineers & Contractors	605205		STH24671
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	02-Aug-2013	2000.00	Tyne & Wear Access	605410		STH24672

South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Aug-2013	2002.00	McVickers Electrical Engineers & Contractors	605100		STH24673
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	27-Aug-2013	2032.00	McVickers Electrical Engineers & Contractors	605100		STH24674
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2039.93	McVickers Electrical Engineers & Contractors	605205		STH24675
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2039.93	McVickers Electrical Engineers & Contractors	605205		STH24676
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2039.93	McVickers Electrical Engineers & Contractors	605205		STH24677
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2039.93	McVickers Electrical Engineers & Contractors	605205		STH24678
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2069.93	McVickers Electrical Engineers & Contractors	605205		STH24679
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2069.93	McVickers Electrical Engineers & Contractors	605205		STH24680
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2069.93	McVickers Electrical Engineers & Contractors	605205		STH24681
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2099.93	McVickers Electrical Engineers & Contractors	605205		STH24682
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2099.93	McVickers Electrical Engineers & Contractors	605205		STH24683
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2099.93	McVickers Electrical Engineers & Contractors	605205		STH24684
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2099.93	McVickers Electrical Engineers & Contractors	605205		STH24685
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2099.93	McVickers Electrical Engineers & Contractors	605205		STH24686
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2099.93	McVickers Electrical Engineers & Contractors	605205		STH24687
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2099.93	McVickers Electrical Engineers & Contractors	605205		STH24688
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2109.93	McVickers Electrical Engineers & Contractors	605205		STH24689
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2109.93	McVickers Electrical Engineers & Contractors	605205		STH24690
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2109.93	McVickers Electrical Engineers & Contractors	605205		STH24691
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2109.99	McVickers Electrical Engineers & Contractors	605205		STH24692
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2139.93	McVickers Electrical Engineers & Contractors	605205		STH24693
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2139.93	McVickers Electrical Engineers & Contractors	605205		STH24694
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2139.93	McVickers Electrical Engineers & Contractors	605205		STH24695
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2139.93	McVickers Electrical Engineers & Contractors	605205		STH24696
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2139.93	McVickers Electrical Engineers & Contractors	605205		STH24697
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2139.93	McVickers Electrical Engineers & Contractors	605205		STH24698
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2139.93	McVickers Electrical Engineers & Contractors	605205		STH24699
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2139.93	McVickers Electrical Engineers & Contractors	605205		STH24700
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2139.93	McVickers Electrical Engineers & Contractors	605205		STH24701
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2139.93	McVickers Electrical Engineers & Contractors	605205		STH24702
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2139.93	McVickers Electrical Engineers & Contractors	605205		STH24703
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2139.93	McVickers Electrical Engineers & Contractors	605205		STH24704
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2139.93	McVickers Electrical Engineers & Contractors	605205		STH24705
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2139.93	McVickers Electrical Engineers & Contractors	605205		STH24706
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Aug-2013	2180.00	Ultimate Scaffolding	605000		STH24707
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	16-Aug-2013	2242.88	MGM Ltd	605200		STH24708
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	02-Aug-2013	2268.38	MGM Ltd	605200		STH24709
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2329.93	McVickers Electrical Engineers & Contractors	605205		STH24710
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2329.93	McVickers Electrical Engineers & Contractors	605205		STH24711
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Aug-2013	2329.93	McVickers Electrical Engineers & Contractors	605205		STH24712
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	02-Aug-2013	2420.40	KONE PLC	605005		STH24713
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Subscriptions	12-Aug-2013	2500.00	STONEWALL TOWER BUILDING	603143		STH24714
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Council Tax & Business Rates	11-Aug-2013	2514.68	South Tyneside Council	605205		STH24715
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	07-Aug-2013	2557.89	Plumbing Trade Supplies	605205		STH24716
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	28-Aug-2013	2574.00	YESSS - Your Electrical Supplies, Service and Solution	605305		STH24717
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	05-Aug-2013	2624.29	Plumbing Trade Supplies	605205		STH24718
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	16-Aug-2013	2697.86	MGM Ltd	605200		STH24719
South Tyneside Homes	00CL	Property Services	Voids	Printing & Stationery Consumables	22-Aug-2013	2725.50	PAC Energy Solutions	605100		STH24720
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	06-Aug-2013	2800.00	RKP Access Platforms	605410		STH24721
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	28-Aug-2013	2800.00	RKP Access Platforms	605410		STH24722
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	05-Aug-2013	2856.00	Wearside Fencing Limited	605215		STH24723
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	11-Aug-2013	2880.00	South Tyne Building Supplies Limited	605215		STH24724
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	07-Aug-2013	2890.60	Nova Group Ltd	605220		STH24725
South Tyneside Homes	00CL	South Tyneside Homes	Human Resources	Staff Advertising	02-Aug-2013	2939.00	Ocean Media Group Limited	603018		STH24726
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	16-Aug-2013	2940.35	MGM Ltd	605200		STH24727
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	02-Aug-2013	2998.00	MGM Ltd	605005		STH24728
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	28-Aug-2013	3100.00	KONE PLC	605000		STH24729
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Electricity Charges	11-Aug-2013	3175.43	SCOTTISH POWER PLC REMITTANCE PROCESSING	603500		STH24730
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Printing & Stationery Consumables	05-Aug-2013	3218.37	Plumbing Trade Supplies	605205		STH24731
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	01-Aug-2013	3259.50	Willowcrete Manufacturing Co Ltd	605215		STH24732
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	16-Aug-2013	3453.45	City Electrical Factors Ltd	605500		STH24733
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Telephone Expenses	30-Aug-2013	3477.10	BT GLOBAL SERVICES	603003		STH24734
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	19-Aug-2013	3598.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210		STH24735
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	02-Aug-2013	3627.50	TOTAL HYGIENE LTD	605210		STH24736
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	14-Aug-2013	3705.00	REARO Laminates Limited	605205		STH24737
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Subcontractors	11-Aug-2013	3771.00	A & G Heating & Gas Services	605010		STH24738
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	07-Aug-2013	3947.40	Plumbing Trade Supplies	605220		STH24739
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	27-Aug-2013	4050.00	Templetown Canopies	605200		STH24740
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Rents Paid - General	11-Aug-2013	4079.84	South Tyneside Council	605550		STH24741

South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Subcontractors	08-Aug-2013	4215.30	EC Solutions NE Ltd	605010		STH24742
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Aug-2013	4262.90	MGM Ltd	605200		STH24743
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	07-Aug-2013	4278.25	TSUK Interiors Ltd	605205		STH24744
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	27-Aug-2013	4800.00	Templetown Canopies	605200		STH24745
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	22-Aug-2013	4887.10	MGM Ltd	605200		STH24746
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Telephone Expenses	30-Aug-2013	5771.82	BT GLOBAL SERVICES	603003		STH24747
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	21-Aug-2013	5855.80	Willowcrete Manufacturing Co Ltd	605305		STH24748
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	16-Aug-2013	5878.41	MGM Ltd	605200		STH24749
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	22-Aug-2013	5899.00	MGM Ltd	605200		STH24750
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	06-Aug-2013	6095.20	MGM Ltd	605200		STH24751
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	07-Aug-2013	7023.36	Plumbing Trade Supplies	605205		STH24752
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Subcontractors	28-Aug-2013	7034.00	A & G Heating & Gas Services	605010		STH24753
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	19-Aug-2013	7592.00	R Parker (Wall & Floor Tiling) Ltd	605205		STH24754
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	07-Aug-2013	7606.26	Plumbing Trade Supplies	605205		STH24755
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	02-Aug-2013	8274.04	Plumbing Trade Supplies	605205		STH24756
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	28-Aug-2013	8690.00	E J S Fabrications Ltd	605005		STH24757
South Tyneside Homes	00CL	South Tyneside Homes	Communications	Central Print Unit Recharges	29-Aug-2013	9000.00	Goss Interactive Limited	603144		STH24758
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Aug-2013	9048.80	Van Elle Ltd	605200		STH24759
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Subcontractors	19-Aug-2013	12100.00	Templetown Canopies	605410		STH24760
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	14-Aug-2013	12585.00	Templetown Canopies	605200		STH24761
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	07-Aug-2013	12877.69	Vivalda Hull	605410		STH24762
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	08-Aug-2013	13245.90	Symphony Group PLC	605205		STH24763
South Tyneside Homes	00CL	South Tyneside Homes	Charlotte Terrace Office Building Costs	Council Tax & Business Rates	07-Aug-2013	14277.16	South Tyneside Council	603310		STH24764
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Cap-High Rise-Vinci	Capital Programme Subsidiary Costs	28-Aug-2013	16497.80	Symphony Group PLC	603020		STH24765
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Traded Services Equipment & Materials	11-Aug-2013	17263.00	South Tyneside Council	603003		STH24766
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Capital Programme Subsidiary Costs	16-Aug-2013	37330.13	SIG ROOFING SUPPLIES LTD	603033		STH24767
South Tyneside Homes	00CL	South Tyneside Homes	EXT Roofs - South Shields	Capital Programme Subsidiary Costs	16-Aug-2013	62388.83	John Flowers Ltd	603033		STH24768
South Tyneside Homes	00CL	South Tyneside Homes	Gentoo Contractor	Contractor Payments HRA	16-Aug-2013	89757.45	Gentoo Group Ltd	603008		STH24769
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Recharges for use of Council Vehicles	15-Aug-2013	125934.46	South Tyneside Council	605550		STH24770
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Recharges for use of Council Vehicles	02-Aug-2013	145245.66	South Tyneside Council	605550		STH24771
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Construction Services Stock	19-Aug-2013	205781.34	Wolseley UK Limited	999999		STH24772
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital - John Clay Phase 1	Contractor Payments HRA	19-Aug-2013	296189.72	AH Property Services Limited	603021		STH24773
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital - Low Simonside Phase 2	Contractor Payments HRA	16-Aug-2013	368030.22	FT Finley & Co Ltd	603022		STH24774