

Name Of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	03-Apr-2014	400.00	Otis Limited	605205	STH4102
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	24-Apr-2014	500.00	Newlife Cleaning Systems (North) Ltd	605205	STH4102
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Postage Expenses	26-Apr-2014	500.00	Telcel Francois-Postalia Limited	603303	STH4103
South Tyneside Homes	00CL	South Tyneside Homes	Chief Executive & Directors	Miscellaneous Budgets Pending Realloc	26-Apr-2014	503.20	Kelway (UK) Ltd	603402	STH4104
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	02-Apr-2014	506.00	Northern Tools	605215	STH4106
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	04-Apr-2014	506.83	REED PERSONNEL SERVICES LTD	605650	STH4107
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	25-Apr-2014	506.83	REED PERSONNEL SERVICES LTD	605650	STH4109
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Apr-2014	508.00	Aimrange (NE) Ltd	605000	STH4110
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	04-Apr-2014	510.00	TSJK Interiors Ltd	605000	STH4111
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	09-Apr-2014	512.88	Northern Tools	605212	STH4112
South Tyneside Homes	00CL	Property Services	Support Services	Furniture & Equipment - General	11-Apr-2014	512.88	Office Depot	603804	STH4113
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Default Procurement Subjective	17-Apr-2014	518.10	Heating Components & Equipment Ltd	605700	STH4114
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	24-Apr-2014	520.90	Symphony Group PLC	605205	STH4116
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	22-Apr-2014	522.97	Randstad CPE Limited	605100	STH4117
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	26-Apr-2014	524.72	AKW MED-CARE LIMITED	605205	STH4118
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	29-Apr-2014	525.20	G O'Brien and Sons (IND) Ltd and O'Brien Waste Rec	605205	STH4119
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	11-Apr-2014	528.25	REED PERSONNEL SERVICES LTD	605410	STH4120
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	04-Apr-2014	529.17	Quality Glass & Windows	605220	STH4121
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	16-Apr-2014	530.69	Winstanley & Co Ltd	605000	STH4122
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	25-Apr-2014	531.09	REED PERSONNEL SERVICES LTD	605100	STH4123
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	02-Apr-2014	532.00	EX-OR Limited	605905	STH4125
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	25-Apr-2014	532.92	AKW MED-CARE LIMITED	605205	STH4126
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	04-Apr-2014	536.50	REED PERSONNEL SERVICES LTD	605205	STH4128
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	11-Apr-2014	536.50	REED PERSONNEL SERVICES LTD	605205	STH4129
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	04-Apr-2014	536.50	REED PERSONNEL SERVICES LTD	605205	STH4130
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Miscellaneous Budgets Pending Realloc	01-Apr-2014	538.16	South Tyneside Council	603203	STH4131
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	04-Apr-2014	540.94	REED PERSONNEL SERVICES LTD	605650	STH4132
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	11-Apr-2014	540.94	REED PERSONNEL SERVICES LTD	605650	STH4133
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	25-Apr-2014	540.94	REED PERSONNEL SERVICES LTD	605650	STH4134
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Furniture & Equipment - General	09-Apr-2014	543.00	Northern Tools	605100	STH4135
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	11-Apr-2014	545.29	REED PERSONNEL SERVICES LTD	605410	STH4138
South Tyneside Homes	00CL	Property Services	Supported Housing Services	Agency Staff - Non-Teachers	11-Apr-2014	545.35	REED PERSONNEL SERVICES LTD	605307	STH4137
South Tyneside Homes	00CL	Property Services	Supported Housing Services	Agency Staff - Non-Teachers	04-Apr-2014	546.35	REED PERSONNEL SERVICES LTD	605307	STH4138
South Tyneside Homes	00CL	Property Services	Supported Housing Services	Agency Staff - Non-Teachers	17-Apr-2014	546.35	REED PERSONNEL SERVICES LTD	605307	STH4139
South Tyneside Homes	00CL	Property Services	Supported Housing Services	Agency Staff - Non-Teachers	17-Apr-2014	546.35	REED PERSONNEL SERVICES LTD	605307	STH4140
South Tyneside Homes	00CL	Property Services	Supported Housing Services	Agency Staff - Non-Teachers	11-Apr-2014	546.86	REED PERSONNEL SERVICES LTD	605302	STH4141
South Tyneside Homes	00CL	Property Services	Supported Housing Services	Agency Staff - Non-Teachers	11-Apr-2014	546.86	REED PERSONNEL SERVICES LTD	605302	STH4142
South Tyneside Homes	00CL	Property Services	Supported Housing Services	Agency Staff - Non-Teachers	02-Apr-2014	547.24	Hava Recruitment	605410	STH4143
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	02-Apr-2014	547.23	AKW MED-CARE LIMITED	605205	STH4144
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	17-Apr-2014	548.06	AKW MED-CARE LIMITED	605205	STH4145
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	17-Apr-2014	548.06	AKW MED-CARE LIMITED	605205	STH4146
South Tyneside Homes	00CL	Property Services	Support Services	Traded Services Equipment & Materials	15-Apr-2014	549.19	Insulation Agency Limited	605000	STH4147
South Tyneside Homes	00CL	Property Services	Support Services	Furniture & Equipment - General	11-Apr-2014	551.18	Office Depot	603904	STH4148
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	01-Apr-2014	556.65	BORDER HEATING SPARES	605000	STH4149
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	01-Apr-2014	556.65	BORDER HEATING SPARES	605000	STH4150
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	01-Apr-2014	556.65	BORDER HEATING SPARES	605000	STH4151
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	01-Apr-2014	556.65	BORDER HEATING SPARES	605000	STH4152
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	01-Apr-2014	556.65	BORDER HEATING SPARES	605000	STH4153
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	23-Apr-2014	556.65	BORDER HEATING SPARES	605000	STH4154
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	23-Apr-2014	556.65	BORDER HEATING SPARES	605000	STH4155
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	23-Apr-2014	556.65	BORDER HEATING SPARES	605000	STH4156
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	23-Apr-2014	556.65	BORDER HEATING SPARES	605000	STH4157
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	23-Apr-2014	556.65	BORDER HEATING SPARES	605000	STH4158
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	23-Apr-2014	556.65	BORDER HEATING SPARES	605000	STH4159
South Tyneside Homes	00CL	Property Services	Major Planned & Batched Schemes	Traded Services Equipment & Materials	25-Apr-2014	558.73	Double Glazing Unlimited Newcastle Limited	605000	STH4160
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	25-Apr-2014	558.85	BORDER HEATING SPARES	605000	STH4161
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	14-Apr-2014	559.64	Revel UK T/A Newev & Eve	605205	STH4160
South Tyneside Homes	00CL	Property Services	Affordable Homes Funding	Agency Staff - Non-Teachers	23-Apr-2014	560.00	REED PERSONNEL SERVICES LTD	605311	STH4161
South Tyneside Homes	00CL	Property Services	Affordable Homes Funding	Traded Services Equipment & Materials	23-Apr-2014	560.00	BORDER HEATING SPARES	605010	STH4162
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	11-Apr-2014	565.71	REED PERSONNEL SERVICES LTD	605410	STH4163
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	16-Apr-2014	566.24	Coolluxure Ltd	605000	STH4164
South Tyneside Homes	00CL	Property Services	Major Planned & Batched Schemes	Traded Services Subcontractors	02-Apr-2014	570.00	EMPLETOWN CANOPIES	605205	STH4165
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	25-Apr-2014	574.00	PRECISION GEOMATICS LTD	605215	STH4166
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	11-Apr-2014	575.35	REED PERSONNEL SERVICES LTD	605000	STH4167
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	11-Apr-2014	582.05	REED PERSONNEL SERVICES LTD	605410	STH4168
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	11-Apr-2014	582.05	REED PERSONNEL SERVICES LTD	605410	STH4169
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	11-Apr-2014	582.05	REED PERSONNEL SERVICES LTD	605410	STH4170
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	25-Apr-2014	585.43	REED PERSONNEL SERVICES LTD	605410	STH4171
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	02-Apr-2014	590.32	REED PERSONNEL SERVICES LTD	605205	STH4172
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	14-Apr-2014	591.48	Plumbing Trade Supplies	605305	STH4173
South Tyneside Homes	00CL	Property Services	Affordable Homes Funding	Agency Staff - Non-Teachers	04-Apr-2014	593.34	REED PERSONNEL SERVICES LTD	605311	STH4174
South Tyneside Homes	00CL	Property Services	Affordable Homes Funding	Agency Staff - Non-Teachers	08-Apr-2014	594.78	Randstad CPE Limited	605311	STH4175
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	23-Apr-2014	595.65	BORDER HEATING SPARES	605000	STH4176
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	23-Apr-2014	595.65	BORDER HEATING SPARES	605000	STH4177
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	26-Apr-2014	595.65	BORDER HEATING SPARES	605000	STH4178
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	26-Apr-2014	595.65	BORDER HEATING SPARES	605000	STH4179
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	26-Apr-2014	595.65	BORDER HEATING SPARES	605000	STH4180
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	02-Apr-2014	596.00	South Tyneside Council	603203	STH4180
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	14-Apr-2014	596.00	South Tyneside Council	603203	STH4180
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	03-Apr-2014	596.83	Crown Paints Limited	605305	STH4181
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	03-Apr-2014	596.83	Arndale, Groups of Companies	605305	STH4182
South Tyneside Homes	00CL	Property Services	Affordable Homes Funding	Agency Staff - Non-Teachers	09-Apr-2014	597.90	REED PERSONNEL SERVICES LTD	605311	STH4181
South Tyneside Homes	00CL	Property Services	South Tyneside Homes	Traded Services Subcontractors	04-Apr-2014	600.00	CLOSED DOOR SECURITY SYSTEMS	605210	STH4184
South Tyneside Homes	00CL	Property Services	South Tyneside Homes	Agency Staff - Non-Teachers	26-Apr-2014	601.63	REED PERSONNEL SERVICES LTD	603271	STH4185
South Tyneside Homes	00CL	Property Services	South Tyneside Homes	Agency Staff - Non-Teachers	04-Apr-2014	602.32	REED PERSONNEL SERVICES LTD	603271	STH4186
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	25-Apr-2014	603.40	Fleming & Company (Machinery) Ltd	605215	STH4187
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	11-Apr-2014	605.72	REED PERSONNEL SERVICES LTD	605410	STH4188
South Tyneside Homes	00CL	Property Services	South Tyneside Homes	Agency Staff - Non-Teachers	11-Apr-2014	606.30	REED PERSONNEL SERVICES LTD	603143	STH4189
South Tyneside Homes	00CL	Property Services	South Tyneside Homes	Traded Services Equipment & Materials	11-Apr-2014	606.30	Noni Group Ltd	605220	STH4190
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	03-Apr-2014	612.40	Otis Limited	605005	STH4191
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	09-Apr-2014	612.75	Willowcure Manufacturing Co Ltd	605005	STH4192
South Tyneside Homes	00CL	Property Services	South Tyneside Homes	Technical Services	26-Apr-2014	614.40	Travers & Haxby LLP	603912	STH4193
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	15-Apr-2014	615.08	STI-CHEM LTD	605100	STH4194
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	04-Apr-2014	616.34	REED PERSONNEL SERVICES LTD	605100	STH4195
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	17-Apr-2014	616.34	REED PERSONNEL SERVICES LTD	605100	STH4196
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	01-Apr-2014	622.71	Randstad CPE Limited	605000	STH4197
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	15-Apr-2014	622.71	Randstad CPE Limited	605000	STH4198
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	15-Apr-2014	622.71	Randstad CPE Limited	605000	STH4199
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	29-Apr-2014	623.81	Randstad CPE Limited	605000	STH4200
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	25-Apr-2014	623.81	REED PERSONNEL SERVICES LTD	605100	STH4202
South Tyneside Homes	00CL	Property Services	Voids	Furniture & Equipment - General	15-Apr-2014	624.00	Northern Tools	605100	STH4203
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Agency Staff - Non-Teachers	11-Apr-2014	624.08	REED PERSONNEL SERVICES LTD	605210	STH4204
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	25-Apr-2014	624.06			

South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	26-Apr-2014	641.46	REED PERSONNEL SERVICES LTD	605100	STH4288
South Tyneside Homes	00CL	South Tyneside Homes	Market Place Office Building Costs	Technical Services	30-Apr-2014	645.00	South Tyneside Council	603310	STH4289
South Tyneside Homes	00CL	South Tyneside Homes	Low Cost Mached Schemes	Agency Staff - Non-Teachers	28-Apr-2014	647.83	REED PERSONNEL SERVICES LTD	605200	STH4290
South Tyneside Homes	00CL	Property Services	Service Users Adaptations	Traded Services Subcontractors	04-Apr-2014	650.00	CLOSED DOOR SECURITY SYSTEMS	605210	STH4271
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	30-Apr-2014	650.00	Finatix Plastics Limited	605305	STH4272
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	30-Apr-2014	653.38	Walsley Parts Centre	605500	STH4273
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	04-Apr-2014	653.91	REED PERSONNEL SERVICES LTD	605400	STH4274
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	04-Apr-2014	657.29	REED PERSONNEL SERVICES LTD	605410	STH4275
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	11-Apr-2014	657.29	REED PERSONNEL SERVICES LTD	605410	STH4276
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	07-Apr-2014	657.68	Raxel UK T/A Newex & Eura	605205	STH4277
South Tyneside Homes	00CL	South Tyneside Homes	Affordable Homes Funding	Agency Staff - Non-Teachers	15-Apr-2014	659.43	Randstad CPE Limited	603511	STH4278
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	04-Apr-2014	659.62	REED PERSONNEL SERVICES LTD	605500	STH4279
South Tyneside Homes	00CL	South Tyneside Homes	Empty Homes	Agency Staff - Non-Teachers	11-Apr-2014	661.20	REED PERSONNEL SERVICES LTD	603507	STH4280
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	23-Apr-2014	662.60	BORDER HEATING SPARES	605000	STH4281
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	23-Apr-2014	662.60	BORDER HEATING SPARES	605000	STH4282
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	23-Apr-2014	662.60	BORDER HEATING SPARES	605000	STH4283
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	23-Apr-2014	662.60	BORDER HEATING SPARES	605000	STH4284
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	23-Apr-2014	662.60	BORDER HEATING SPARES	605000	STH4285
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	23-Apr-2014	662.60	BORDER HEATING SPARES	605000	STH4286
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	23-Apr-2014	662.60	BORDER HEATING SPARES	605000	STH4287
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	15-Apr-2014	665.58	REED PERSONNEL SERVICES LTD	605410	STH4288
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	11-Apr-2014	665.58	REED PERSONNEL SERVICES LTD	605410	STH4289
South Tyneside Homes	00CL	Property Services	Balance Sheet	Creators UCATT	02-Apr-2014	666.49	UCATT	999999	STH4290
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	05-Apr-2014	669.33	Amund Laser Timber World	605305	STH4291
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	05-Apr-2014	670.44	Willowrose Manufacturing Co Ltd	605305	STH4292
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	07-Apr-2014	674.96	M & C ROOFING CONTRACTORS LIMITED	605005	STH4293
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	11-Apr-2014	675.00	Willowrose Manufacturing Co Ltd	605005	STH4294
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	11-Apr-2014	678.15	Howden Joinery Limited	605205	STH4295
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	11-Apr-2014	681.82	REED PERSONNEL SERVICES LTD	605410	STH4296
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	02-Apr-2014	682.62	Crossing Ltd	605305	STH4297
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	09-Apr-2014	684.45	Tunstall Healthcare (UK) Ltd	605305	STH4298
South Tyneside Homes	00CL	Property Services	Service Users Adaptations	Traded Services Equipment & Materials	01-Apr-2014	685.84	REED PERSONNEL SERVICES LTD	605410	STH4299
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	28-Apr-2014	691.60	The Plastic Centre	605205	STH4300
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	07-Apr-2014	698.60	M & C ROOFING CONTRACTORS LIMITED	605100	STH4301
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	25-Apr-2014	698.66	REED PERSONNEL SERVICES LTD	605205	STH4302
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	25-Apr-2014	698.70	REED PERSONNEL SERVICES LTD	605410	STH4303
South Tyneside Homes	00CL	Property Services	Weekly Timesheet Payroll Suspense	Default Procurement Subjective	17-Apr-2014	698.93	Office Depot	605700	STH4304
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	25-Apr-2014	700.62	AKW MED-CARE LIMITED	605305	STH4305
South Tyneside Homes	00CL	Property Services	Structural Works	Traded Services Equipment & Materials	15-Apr-2014	702.98	MGM Ltd	605205	STH4306
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	24-Apr-2014	703.50	CDS Recruitment	605500	STH4307
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	15-Apr-2014	704.99	E C Harris LLP	603501	STH4308
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	07-Apr-2014	705.04	Samphony Group PLC	605205	STH4309
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	04-Apr-2014	707.18	REED PERSONNEL SERVICES LTD	605410	STH4310
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	04-Apr-2014	708.18	REED PERSONNEL SERVICES LTD	605000	STH4311
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	11-Apr-2014	708.18	REED PERSONNEL SERVICES LTD	605000	STH4312
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	25-Apr-2014	708.18	REED PERSONNEL SERVICES LTD	605000	STH4313
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	22-Apr-2014	712.06	MGM Ltd	605200	STH4314
South Tyneside Homes	00CL	Property Services	Minor Structural Works	Furniture & Equipment - General	11-Apr-2014	712.25	Raxel UK T/A Newex & Eura	605215	STH4315
South Tyneside Homes	00CL	Property Services	Minor Planned Schemes	Traded Services Equipment & Materials	25-Apr-2014	715.55	South Tyne Building Supplies Limited	605215	STH4317
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	23-Apr-2014	716.21	Plumbino Trade Supplies	605000	STH4318
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Staff Training	02-Apr-2014	718.00	New College Durham	603443	STH4319
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	25-Apr-2014	725.84	Yvesciss - Yves Electrical Supplies, Service and Solutions	605205	STH4320
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	22-Apr-2014	726.00	MGM Ltd	605005	STH4321
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Agency Staff - Non-Teachers	11-Apr-2014	729.96	REED PERSONNEL SERVICES LTD	603443	STH4322
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	07-Apr-2014	732.25	Double Glaszoo Supplies Newcastle Limited	605005	STH4323
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	11-Apr-2014	734.64	REED PERSONNEL SERVICES LTD	605410	STH4324
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	01-Apr-2014	746.00	TOTAL PLUMP SOLUTIONS LTD	605500	STH4326
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Furniture & Equipment - General	02-Apr-2014	746.00	H N Street	605205	STH4327
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	25-Apr-2014	748.50	Howden Joinery Limited	605100	STH4328
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	24-Apr-2014	749.00	ACORN Pressurisation Services Ltd	605400	STH4329
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Agency Staff - Non-Teachers	25-Apr-2014	750.24	REED PERSONNEL SERVICES LTD	603443	STH4330
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Agency Staff - Non-Teachers	25-Apr-2014	750.24	REED PERSONNEL SERVICES LTD	603443	STH4331
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	17-Apr-2014	754.00	Tunstall Healthcare (UK) Ltd	605305	STH4333
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	07-Apr-2014	758.33	Howden Joinery Limited	605205	STH4334
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Apr-2014	758.57	Raxel UK T/A Newex & Eura	605205	STH4335
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	01-Apr-2014	759.15	Randstad CPE Limited	605100	STH4336
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	01-Apr-2014	759.15	Randstad CPE Limited	605100	STH4337
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	23-Apr-2014	760.00	A & G Heating & Gas Services	605410	STH4338
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	04-Apr-2014	766.80	REED PERSONNEL SERVICES LTD	605410	STH4339
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	11-Apr-2014	766.82	REED PERSONNEL SERVICES LTD	605410	STH4340
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	25-Apr-2014	766.82	REED PERSONNEL SERVICES LTD	605410	STH4341
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	25-Apr-2014	766.82	REED PERSONNEL SERVICES LTD	605410	STH4342
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	25-Apr-2014	766.82	REED PERSONNEL SERVICES LTD	605410	STH4343
South Tyneside Homes	00CL	Property Services	Minor Planned Schemes	Traded Services Equipment & Materials	30-Apr-2014	768.00	Northern Tools	605215	STH4344
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	07-Apr-2014	772.95	Howden Joinery Limited	605205	STH4345
South Tyneside Homes	00CL	Property Services	Head of Property Services	Furniture & Equipment - General	02-Apr-2014	772.95	Buck/Hickman in One	605600	STH4346
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	17-Apr-2014	776.37	WILLIAMSON JOINT AND WALL COVERINGS	605305	STH4347
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	17-Apr-2014	777.84	REED PERSONNEL SERVICES LTD	605205	STH4348
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Apr-2014	780.15	Howden Joinery Limited	605205	STH4349
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	25-Apr-2014	781.64	Samphony Group PLC	605205	STH4350
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	25-Apr-2014	783.89	REED PERSONNEL SERVICES LTD	605100	STH4351
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	17-Apr-2014	785.02	REED PERSONNEL SERVICES LTD	605205	STH4352
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	29-Apr-2014	789.99	Ladlady Solutions Ltd	605305	STH4353
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	16-Apr-2014	798.00	South Tyne Building Supplies Limited	605200	STH4354
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	07-Apr-2014	798.48	Amund Laser Timber World	605305	STH4355
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	17-Apr-2014	800.00	Advantage Utilities Services Ltd	605000	STH4356
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	28-Apr-2014	804.25	Alkan Flooring Contracts Ltd	605205	STH4357
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	11-Apr-2014	809.59	REED PERSONNEL SERVICES LTD	605000	STH4358
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	04-Apr-2014	812.60	MGM Ltd	605200	STH4359
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	24-Apr-2014	822.59	Howden Joinery Limited	605100	STH4360
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	25-Apr-2014	824.51	REED PERSONNEL SERVICES LTD	605500	STH4361
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	11-Apr-2014	824.51	REED PERSONNEL SERVICES LTD	605500	STH4362
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	11-Apr-2014	825.80	REED PERSONNEL SERVICES LTD	605500	STH4363
South Tyneside Homes	00CL	Property Services	Minor Planned Schemes	Traded Services Equipment & Materials	15-Apr-2014	829.10	HIRI (GT Britain) Ltd Account 85060	605215	STH4364
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Contractor Payments HRA	25-Apr-2014	830.00	Walesfield and District Housing	603916	STH4365
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Apr-2014	832.43	Protex Fire Detection PLC (Sterling Division)	605305	STH4367
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	11-Apr-2014	844.24	REED PERSONNEL SERVICES LTD	605500	STH4368
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	11-Apr-2014	844.24	REED PERSONNEL SERVICES LTD	605500	STH4369
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	25-Apr-2014	844.24	REED PERSONNEL SERVICES LTD	605500	STH4370
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	22-Apr-2014	849.50	Howden Joinery Limited	605205	STH4372
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Staff Training	01-Apr-2014	851.00	In Equilibria Ltd	605205	STH4373
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	30-Apr-2014	851.55	Howden Joinery Limited	605100	STH4374
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	11-Apr-2014	852.02	REED PERSONNEL SERVICES LTD	605000	STH4375
South Tyneside Homes	00CL	South							

South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	08-Apr-2014	974.00	MGM Ltd	605005	STH4437
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	02-Apr-2014	976.36	Symphony Group PLC	605005	STH4438
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	25-Apr-2014	980.00	Amrange (NE) Ltd	605000	STH4439
South Tyneside Homes	00CL	Property Services	Your Choice	Agency Staff - Non-Teachers	17-Apr-2014	982.82	REED PERSONNEL SERVICES LTD	603303	STH4440
South Tyneside Homes	00CL	Property Services	Market Place Office Building Costs	Building Cleaning Contract Recharges	30-Apr-2014	983.41	South Tyneside Council	603310	STH4441
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	05-Apr-2014	984.00	Howden Joinery Limited	605000	STH4442
South Tyneside Homes	00CL	Property Services	Service Planning & Development	Traded Services Subcontractors	17-Apr-2014	985.30	Willowtree Park Ltd	605000	STH4443
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	07-Apr-2014	1000.00	Northern Price Events Limited	603143	STH4444
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	14-Apr-2014	1005.00	A & G Heating & Gas Services	605000	STH4445
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	02-Apr-2014	1013.00	Zarges UK Ltd	605215	STH4446
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Traded Services Subcontractors	22-Apr-2014	1017.84	MGM Ltd	605200	STH4447
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	04-Apr-2014	1032.30	REED PERSONNEL SERVICES LTD	605550	STH4448
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	11-Apr-2014	1032.30	REED PERSONNEL SERVICES LTD	605550	STH4449
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	18-Apr-2014	1032.30	REED PERSONNEL SERVICES LTD	605550	STH4450
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	25-Apr-2014	1032.30	REED PERSONNEL SERVICES LTD	605550	STH4451
South Tyneside Homes	00CL	Property Services	Strathmore Office Accommodation	Computer Equipment and Hardware	02-Apr-2014	1033.85	Virgin Media Business	603500	STH4452
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	IT Homecare	04-Apr-2014	1033.93	Provisional Public Limited Company	609900	STH4453
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	16-Apr-2014	1048.00	E J S Fabrications Ltd	605205	STH4454
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Printing & Stationery Consumables	01-Apr-2014	1050.00	PRECISION GEOMATICS LTD	605205	STH4455
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	07-Apr-2014	1050.00	M & C ROOFING CONTRACTORS LIMITED	605200	STH4456
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	09-Apr-2014	1028.20	Howden Joinery Limited	605100	STH4457
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	24-Apr-2014	1087.49	Sixx Orbs Ltd	605100	STH4458
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	23-Apr-2014	1090.00	A & G Heating & Gas Services	605000	STH4459
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Apr-2014	1125.54	MGM Ltd	605200	STH4460
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	02-Apr-2014	1109.13	Ravel UK T/A Neweve & Ere	605200	STH4461
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Supplies & Services	25-Apr-2014	1111.32	Office Depot	605215	STH4462
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Apr-2014	1124.92	MGM Ltd	605200	STH4463
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	08-Apr-2014	1133.74	MGM Ltd	605200	STH4464
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	08-Apr-2014	1158.00	Amrange (NE) Ltd	605205	STH4465
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Furniture & Equipment - General	25-Apr-2014	1164.45	Northern Tools	605215	STH4466
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Furniture & Equipment - General	07-Apr-2014	1167.18	South Tyneside Council	603307	STH4467
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Furniture & Equipment - General	03-Apr-2014	1167.66	Amrange (NE) Limited	605215	STH4468
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	09-Apr-2014	1175.97	Plumbing Trade Supplies	605100	STH4469
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Apr-2014	1178.78	MGM Ltd	605200	STH4470
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	19-Apr-2014	1183.00	New Vision Training Club	603143	STH4471
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	02-Apr-2014	1185.37	Symphony Group PLC	605305	STH4472
South Tyneside Homes	00CL	Property Services	Chief Executive & Directors	Voluntary Sector - General	25-Apr-2014	1195.00	Connect Housing	603402	STH4473
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	22-Apr-2014	1200.00	ISOLER	605305	STH4474
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	23-Apr-2014	1200.00	ISOLER	605305	STH4475
South Tyneside Homes	00CL	Property Services	Service Planning & Development	Teachers Insurance	30-Apr-2014	1208.07	WESTFIELD HEALTH	603143	STH4476
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	09-Apr-2014	1217.00	E J S Fabrications Ltd	605205	STH4477
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	09-Apr-2014	1220.54	Provisional Public Limited Company	605205	STH4478
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	04-Apr-2014	1220.34	Quality Glass & Windows	605100	STH4479
South Tyneside Homes	00CL	Property Services	Major Structural Works	Technical Services	15-Apr-2014	1242.76	E C Harris LLP	603501	STH4480
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	16-Apr-2014	1252.23	Emvont Limited	605005	STH4481
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	07-Apr-2014	1272.00	PPG ARCHITECTURAL COATINGS UK LIMITED	605205	STH4482
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	07-Apr-2014	1282.20	M & C ROOFING CONTRACTORS LIMITED	605005	STH4483
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	04-Apr-2014	1288.12	Crown Panels Limited	605005	STH4484
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	11-Apr-2014	1305.33	NIPCOER	605200	STH4485
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	08-Apr-2014	1340.00	Amrange (NE) Ltd	605200	STH4486
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	28-Apr-2014	1346.75	E J S Fabrications Ltd	605215	STH4487
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	04-Apr-2014	1358.34	Quality Glass & Windows	605100	STH4488
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Apr-2014	1362.00	A & G Heating & Gas Services	605000	STH4489
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	08-Apr-2014	1373.00	H N Storey Ltd	605305	STH4490
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Apr-2014	1381.84	MGM Ltd	605200	STH4491
South Tyneside Homes	00CL	Property Services	Voids	Technical Services	15-Apr-2014	1403.00	KPMG LLP	603501	STH4492
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	25-Apr-2014	1403.00	South Tyneside Credit Union	999999	STH4493
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	29-Apr-2014	1410.00	Amrange (NE) Ltd	605200	STH4494
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	01-Apr-2014	1445.00	A & G Heating & Gas Services	605000	STH4495
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Apr-2014	1470.15	Common Pricers Ltd	605205	STH4496
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	02-Apr-2014	1482.85	GMB	999999	STH4497
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	08-Apr-2014	1485.00	Willowtree Manufacturing Co Ltd	603402	STH4498
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Printing Expenses	23-Apr-2014	1500.00	Traded Finance-Prostatea Limited	603904	STH4499
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	01-Apr-2014	1500.00	Amrange (NE) Ltd	605205	STH4500
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	29-Apr-2014	1522.29	Environmental Friendly Coatings Limited	605410	STH4501
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	14-Apr-2014	1526.00	A & G Heating & Gas Services	605000	STH4502
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	14-Apr-2014	1526.00	A & G Heating & Gas Services	605000	STH4503
South Tyneside Homes	00CL	Property Services	Corporate Costs	Telephone Expenses	24-Apr-2014	1526.08	BT Global Services	603903	STH4504
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	08-Apr-2014	1533.82	Emvont Limited	605005	STH4505
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	04-Apr-2014	1562.28	PPG ARCHITECTURAL COATINGS UK LIMITED	605205	STH4506
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Teachers Insurance	15-Apr-2014	1583.14	WESTFIELD HEALTH	603143	STH4507
South Tyneside Homes	00CL	Property Services	Asset Management Procurement	Technical Services	15-Apr-2014	1583.14	E C Harris LLP	603501	STH4508
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	04-Apr-2014	1588.00	Quality Glass & Windows	605100	STH4509
South Tyneside Homes	00CL	Property Services	Housing Ventures	Technical Services	03-Apr-2014	1590.00	Johnson Pools	603912	STH4510
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Apr-2014	1606.20	City Electrical Factors Ltd	605305	STH4511
South Tyneside Homes	00CL	Property Services	Strathmore Office Accommodation	Building Cleaning Contract Recharges	02-Apr-2014	1637.64	Cleaner Homes	603500	STH4512
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Printing & Stationery Consumables	22-Apr-2014	1647.00	PRECISION GEOMATICS LTD	605205	STH4513
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	14-Apr-2014	1647.00	A & G Heating & Gas Services	605000	STH4514
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	22-Apr-2014	1657.34	MGM Ltd	605100	STH4515
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	01-Apr-2014	1670.00	A & G Heating & Gas Services	605000	STH4516
South Tyneside Homes	00CL	Property Services	Change to Capital - Low Simonside Phase 1	Printing & Stationery Consumables	25-Apr-2014	1682.08	Helen McCaig Ltd	605100	STH4517
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Council Tax & Business Rates	11-Apr-2014	1715.15	South Tyneside Council	605550	STH4518
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	04-Apr-2014	1722.00	MGM Ltd	605200	STH4519
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	10-Apr-2014	1723.00	RECARO Laminates Limited	605200	STH4520
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	23-Apr-2014	1760.00	A & G Heating & Gas Services	605000	STH4521
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	17-Apr-2014	1769.31	AKW MEDICAL CARE LIMITED	605005	STH4522
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	25-Apr-2014	1775.00	A & G Heating & Gas Services	605000	STH4523
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	08-Apr-2014	1775.11	MGM Ltd	605200	STH4524
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	30-Apr-2014	1778.42	Eve & Elston Limited	605305	STH4525
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	14-Apr-2014	1790.00	A & G Heating & Gas Services	605000	STH4526
South Tyneside Homes	00CL	Property Services	Service Planning & Development	Traded Services Subcontractors	15-Apr-2014	1810.00	ThyssenKrupp Enceps Ltd (formerly Life Able Limited)	605210	STH4527
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Furniture & Equipment - General	09-Apr-2014	1818.00	Northern Tools	605100	STH4528
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	03-Apr-2014	1823.00	ThyssenKrupp Enceps Ltd (formerly Life Able Limited)	605210	STH4529
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	05-Apr-2014	1824.41	Summerson Group PLC	603904	STH4530
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	18-Apr-2014	1825.00	NIPCOER	605200	STH4531
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	15-Apr-2014	1832.40	M & C ROOFING CONTRACTORS LIMITED	605200	STH4532
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Apr-2014	1840.00	McVickers Electrical Engineers & Contractors	605100	STH4533
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Apr-2014	1840.00	McVickers Electrical Engineers & Contractors	605100	STH4534
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	25-Apr-2014	1840.00	McVickers Electrical Engineers & Contractors	605100	STH4535
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	07-Apr-2014	1852.14	South Tyneside Council	603501	STH4536
South Tyneside Homes	00CL	Property Services	Asset Management Procurement	Technical Services	15-Apr-2014	1858.61	E C Harris LLP	603501	STH4537
South Tyneside Homes	00CL	Property Services	Information Systems	Contractor Payments HRA	25-Apr-2014	1875.00	Wakfield and District Housing	603916	STH4538
South Tyneside Homes	00CL	Property Services	Information Systems	Contractor Payments HRA	25-Apr-2014	1875.00	Wakfield and District Housing	603916	STH4539
South Tyneside Homes	00CL	Property Services							

South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	01-Apr-2014	2991.51	KNW Limited	605305	STH4696
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Computer Equipment and Hardware	14-Apr-2014	3031.50	Kelway (UK) Ltd	605560	STH4697
South Tyneside Homes	00CL	Property Services	Capital Programs Programme	Traded Services Subcontractors	22-Apr-2014	3123.23	Northern Powergrid (NEDL)	605410	STH4698
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	14-Apr-2014	3132.78	Plumbing Trade Supplies	605000	STH4699
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	16-Apr-2014	3150.00	E J S Fabrications Ltd	605005	STH4700
South Tyneside Homes	00CL	Property Services	Special Services Adaptations	Traded Services Subcontractors	25-Apr-2014	3174.00	Pwan Escarp Ramps Ltd	605210	STH4701
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	22-Apr-2014	3211.00	MGM Ltd	605200	STH4702
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	07-Apr-2014	3248.96	Prism Medical UK (Westholme Division)	605005	STH4703
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	15-Apr-2014	3379.00	Wearside Fencing Limited	605215	STH4704
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	22-Apr-2014	3383.50	ISOLER	605205	STH4705
South Tyneside Homes	00CL	Property Services	Service Level Agreement	Staff Training	22-Apr-2014	3400.00	Expedient Training Services Ltd	605560	STH4706
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	09-Apr-2014	3414.00	E J S Fabrications Ltd	605305	STH4707
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Printing & Stationery Consumables	25-Apr-2014	3473.38	Hire Station Ltd	605205	STH4708
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	22-Apr-2014	3477.96	MGM Ltd	605200	STH4709
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	25-Apr-2014	3500.00	General Damproofing	605200	STH4710
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	28-Apr-2014	3525.00	General Damproofing	605200	STH4711
South Tyneside Homes	00CL	Property Services	Housing Venues	Technical Services	07-Apr-2014	3534.50	Trower & Hamline LLP	603912	STH4712
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	25-Apr-2014	3530.00	Nixon Hire	605215	STH4713
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	22-Apr-2014	3713.00	NDL	605005	STH4714
South Tyneside Homes	00CL	Property Services	Service Level Agreement	Staff Training	22-Apr-2014	3720.00	Gatehead Assessment Services	605560	STH4715
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Recharges to Traded Services	08-Apr-2014	3723.93	South Tyneside Council	605000	STH4716
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	17-Apr-2014	3750.00	Incorporated Water Services Ltd	605215	STH4717
South Tyneside Homes	00CL	Property Services	Recharge to Capital - Housing Plus General	Capital Programme Subsidiary Costs	17-Apr-2014	3790.13	Furniture Resource Centre Ltd	603028	STH4718
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	09-Apr-2014	3898.90	ES&Batho and Espasoco Solutions	605210	STH4719
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	08-Apr-2014	3913.00	Willowcrete Manufacturing Co Ltd	605200	STH4720
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Affordable Homes Funding	Technical Services	25-Apr-2014	3966.25	Judv Mackley	603811	STH4721
South Tyneside Homes	00CL	Property Services	Repairs Client	Furniture & Equipment - General	16-Apr-2014	3999.00	Forward and Thinking Limited	603905	STH4722
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	04-Apr-2014	4025.00	MGM Ltd	605200	STH4723
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Rents Paid - General	14-Apr-2014	4079.84	South Tyneside Council	605560	STH4724
South Tyneside Homes	00CL	Property Services	Asset Management Procurement	Technical Services	15-Apr-2014	4170.97	E C Harris LLP	603901	STH4725
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Apr-2014	4170.82	MGM Limited	605200	STH4726
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	23-Apr-2014	4215.00	ISOLER	605305	STH4727
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Subcontractors	11-Apr-2014	4215.00	EC Solutions NE Ltd	605010	STH4728
South Tyneside Homes	00CL	Property Services	Major Structural Works	Technical Services	07-Apr-2014	4243.15	Trower & Hamline LLP	603912	STH4729
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	24-Apr-2014	4613.10	MGM Ltd	605200	STH4730
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	09-Apr-2014	4669.00	E J S Fabrications Ltd	605005	STH4731
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	14-Apr-2014	4699.76	MGM Ltd	605200	STH4732
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Recharges to Traded Services	04-Apr-2014	4699.00	MAINTENANCE SERVICES LTD	605305	STH4733
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	03-Apr-2014	4695.25	TSJK Interiors Ltd	605305	STH4734
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	23-Apr-2014	4762.25	Plumbing Trade Supplies	605220	STH4735
South Tyneside Homes	00CL	Property Services	Capital Programs Programme	Capital Programme Subsidiary Costs	09-Apr-2014	4771.17	Furniture Resource Centre Ltd	603028	STH4736
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	09-Apr-2014	4783.00	Willowcrete Manufacturing Co Ltd	605215	STH4737
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	10-Apr-2014	4800.00	TEMPLETOWN CANOPIES	605200	STH4738
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	25-Apr-2014	4800.00	ISOLER	605305	STH4739
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	09-Apr-2014	4803.64	Arbold Group of Companies	605210	STH4740
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Furniture & Equipment - General	08-Apr-2014	4878.00	H N Storey Ltd	605560	STH4741
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	29-Apr-2014	5033.88	MGM Ltd	605200	STH4742
South Tyneside Homes	00CL	Property Services	Asset Management Procurement	Technical Services	03-Apr-2014	5034.44	South Tyneside Council	605204	STH4743
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	16-Apr-2014	5080.86	TSJK Interiors Ltd	605305	STH4744
South Tyneside Homes	00CL	Property Services	Minor Planned Schemes	Traded Services Subcontractors	15-Apr-2014	5146.00	Wearside Fencing Limited	605215	STH4745
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	22-Apr-2014	5201.00	Wearside Fencing Limited	605220	STH4746
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	29-Apr-2014	5249.50	Aiken Property Contractors Ltd	605205	STH4747
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	08-Apr-2014	5518.01	Corneton Electronics Ltd	605305	STH4748
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	29-Apr-2014	5524.43	Symphony Group PLC	605205	STH4749
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	29-Apr-2014	5556.00	Clifford Chapman Staircases	605205	STH4750
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	22-Apr-2014	5624.86	MGM Ltd	605200	STH4751
South Tyneside Homes	00CL	Property Services	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	23-Apr-2014	5705.00	Academy Geomatics Ltd	603040	STH4752
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	08-Apr-2014	5811.27	TSJK Interiors Ltd	605305	STH4753
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	08-Apr-2014	5828.00	ISOLER	605305	STH4754
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	09-Apr-2014	5892.10	Willowcrete Manufacturing Co Ltd	605215	STH4755
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Subcontractors	08-Apr-2014	5895.00	Rothwell Plumbing Services Ltd	605220	STH4756
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	29-Apr-2014	5991.00	Wearside Fencing Limited	605205	STH4757
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	10-Apr-2014	6035.00	TEMPLETOWN CANOPIES	605200	STH4758
South Tyneside Homes	00CL	Property Services	Cyclical Gas Works	Traded Services Subcontractors	04-Apr-2014	5987.50	A & G Heating & Gas Services	605010	STH4759
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	22-Apr-2014	6016.00	Wearside Fencing Limited	605200	STH4760
South Tyneside Homes	00CL	Property Services	Asset Management Procurement	Technical Services	15-Apr-2014	6021.46	E C Harris LLP	603901	STH4761
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Apr-2014	6069.00	Willowcrete Manufacturing Co Ltd	605200	STH4762
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	08-Apr-2014	6069.00	Willowcrete Manufacturing Co Ltd	605200	STH4763
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	15-Apr-2014	6337.00	Wearside Fencing Limited	605215	STH4764
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Subcontractors	07-Apr-2014	6395.08	Rothwell Plumbing Services Ltd	605220	STH4765
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	23-Apr-2014	6542.92	Plumbing Trade Supplies	605100	STH4766
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	16-Apr-2014	6565.09	TSJK Interiors Ltd	605305	STH4767
South Tyneside Homes	00CL	Property Services	Minor Planned Schemes	Traded Services Subcontractors	10-Apr-2014	6565.00	Wearside Fencing Limited	605215	STH4768
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	07-Apr-2014	6717.78	Plumbing Trade Supplies	605100	STH4769
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	23-Apr-2014	6905.00	Groundwork South Tyneside & Newcastle	605005	STH4770
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	16-Apr-2014	6971.88	TSJK Interiors Ltd	605305	STH4771
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	09-Apr-2014	6985.00	Willowcrete Manufacturing Co Ltd	605200	STH4772
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	03-Apr-2014	7128.81	TSJK Interiors Ltd	605305	STH4773
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	07-Apr-2014	7433.74	Plumbing Trade Supplies	605220	STH4774
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	23-Apr-2014	7561.38	Nixon Hire	605215	STH4775
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	07-Apr-2014	7696.20	Plumbing Trade Supplies	605100	STH4776
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	03-Apr-2014	7671.67	IG Doors Ltd	605305	STH4777
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	03-Apr-2014	7707.75	IG Doors Ltd	605305	STH4778
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	07-Apr-2014	8039.27	Plumbing Trade Supplies	605220	STH4779
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	23-Apr-2014	8142.78	ISOLER	605305	STH4780
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	07-Apr-2014	8142.47	Plumbing Trade Supplies	605100	STH4781
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	23-Apr-2014	8164.47	Plumbing Trade Supplies	605100	STH4782
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	23-Apr-2014	8205.00	Wearside Fencing Limited	605205	STH4783
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	16-Apr-2014	9117.33	Incorporated Water Services Ltd	605215	STH4784
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	09-Apr-2014	9790.00	Indoor Services	605305	STH4785
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	07-Apr-2014	10120.21	Willowcrete Manufacturing Co Ltd	605200	STH4786
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	22-Apr-2014	10265.38	MGM Ltd	605200	STH4787
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Apr-2014	11190.00	Roser Bullivant Ltd	605200	STH4788
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Rent Collection	Bank + Visa Charges	25-Apr-2014	11235.31	ALLPAY LIMITED	603204	STH4789
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Apr-2014	11634.50	Willowcrete Manufacturing Co Ltd	605200	STH4790
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	09-Apr-2014	11936.00	Willowcrete Manufacturing Co Ltd	605200	STH4791
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Asset Management Procurement	Technical Services	15-Apr-2014	12338.39	E C Harris LLP	603901	STH4792
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Asset Management Procurement	Technical Services	15-Apr-2014	12338.39	E C Harris LLP	603901	STH4793
South Tyneside Homes	00CL	Property Services	Market Place Office Building Costs	Council Tax & Business Rates	24-Apr-2014	12498.00	South Tyneside Council	603310	STH4794
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	02-Apr-2014	13750.98	ISOLER	605305	STH4795
South Tyneside Homes	00CL	Property Services	SSE Private Tenant CESP Works	Recharge to External Funding	16-Apr-2014	14305.73	Frank Haslam Milan (FHM)	603811	STH4796
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Council Tax & Business Rates	11-Apr-2014	14330.59	South Tyneside Council	605560	STH4797
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	25-Apr-2014	14630.00	ISOLER	605305	STH4798
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Furniture & Equipment - General	25-Apr-2014	14683.00	Northern Tools	605215	STH4799
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Furniture & Equipment - General	30-Apr-2014	15815.00	Overton UK Ltd	605560	STH4800
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Council Tax & Business Rates	11-Apr-2014	16908.00	South Tyneside Council	605560	STH4801
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	22-Apr-2014	17925.20	Clifford Chapman Staircases	605305	STH4802
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	02-Apr-2014	18000.00	ISOLER	605305	STH4803
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Recharges to Traded Services	30-Apr-2014	22424.76	South Tyneside Council	605000	STH4804
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	01-Apr-2014	23571.69	ISOLER	605305	STH4805
South Tyneside Homes	00CL	Property Services	South Tyneside Homes Recharge to Capital - Low Simonside Phase	Contractor Payments HRA	16-Apr-2014	23646.57	ET Finlay & Co Ltd	603022	STH4806
South Tyneside Homes	00CL	Property Services	South Tyneside Homes DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	25-Apr-2014	25561.09	South Tyneside Council	603040	STH4807
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	09-Apr-2014	26098.60	Clifford Chapman Staircases	605305	STH4808
South Tyneside Homes	00CL	Property Services	South Tyneside Homes DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	25-Apr-2014	26316.19	Social Telecoms CIC	603040	STH4809
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Waste Disposal Contract - Recycling	30-Apr-2014	26950.00	South Tyneside Council	605560	