

Name Of Organisation	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	03-Nov-2014	835.00	A & G Heating & Gas Services	695000	STH8099
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	03-Nov-2014	-720.00	A & G Heating & Gas Services	695000	STH8099
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	03-Nov-2014	4982.00	E J S Fabrications Ltd	695200	STH8100
South Tyneside Homes	Property Services	Cylical Painting Programme	Traded Services Equipment & Materials	03-Nov-2014	848.75	Howden Joinery Limited	695100	STH8101
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	03-Nov-2014	1157.20	Integrated Water Services Ltd	695215	STH8102
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	04-Nov-2014	660.00	Advantage Utilities Services Ltd	696000	STH8103
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	04-Nov-2014	584.00	Airmann (INE) Ltd	695000	STH8104
South Tyneside Homes	Property Services	Stratford Office Accommodation	Office Staff - Non-Teachers	04-Nov-2014	295.18	Cleaver House	695100	STH8105
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	04-Nov-2014	547.23	Hays Recruitment	695410	STH8106
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	04-Nov-2014	811.51	Plumbino Trade Supplies	695205	STH8107
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	04-Nov-2014	320.50	Plumbino Trade Supplies	695220	STH8108
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	04-Nov-2014	623.83	Randstad CPE Limited	695410	STH8109
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	04-Nov-2014	1088.54	Randstad CPE Limited	695052	STH8110
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	04-Nov-2014	755.33	Randstad CPE Limited	695410	STH8111
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	04-Nov-2014	657.68	Randstad CPE Limited	695410	STH8112
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	04-Nov-2014	623.82	Randstad CPE Limited	695410	STH8113
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	04-Nov-2014	522.66	Randstad CPE Limited	695410	STH8114
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	04-Nov-2014	624.19	Randstad CPE Limited	695100	STH8115
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	04-Nov-2014	624.19	Randstad CPE Limited	695100	STH8116
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	04-Nov-2014	969.75	Randstad CPE Limited	695410	STH8117
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	04-Nov-2014	622.71	Randstad CPE Limited	695000	STH8118
South Tyneside Homes	Property Services	Cylical Painting Programme	Traded Services Equipment & Materials	04-Nov-2014	675.00	Tims & West Associates	695410	STH8119
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	05-Nov-2014	720.00	A & G Heating & Gas Services	695000	STH8120
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	05-Nov-2014	1515.10	Aiken Flooring Contracts Ltd	695205	STH8121
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	05-Nov-2014	739.82	Alex Smiles Limited	695205	STH8122
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	05-Nov-2014	953.64	Crown Press Limited	695395	STH8123
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	06-Nov-2014	1650.00	Diamond Drilling and Cutting Ltd	695214	STH8124
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	06-Nov-2014	1069.36	Howden Joinery Limited	695100	STH8125
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	06-Nov-2014	91.35	Howden Joinery Limited	695100	STH8126
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Nov-2014	555.80	Howden Joinery Limited	695305	STH8127
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	06-Nov-2014	767.40	Howden Joinery Limited	695100	STH8128
South Tyneside Homes	Property Services	Photovoltaic Panel Installation Recharge to Council	Capital Programme Subsidary Costs	05-Nov-2014	2768.00	Oras UK Ltd	693014	STH8129
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06-Nov-2014	191.20	Plumbino Trade Supplies	695220	STH8130
South Tyneside Homes	Property Services	Stratford Office Accommodation	Council Tax & Business Rates	06-Nov-2014	93026.00	South Tyneside Council	695500	STH8131
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	06-Nov-2014	1600.00	ThussenKrupp Encasa A Division of ThussenKrupp Ac	695210	STH8132
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	06-Nov-2014	1633.00	ThussenKrupp Encasa A Division of ThussenKrupp Ac	695210	STH8133
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	06-Nov-2014	3011.83	ThussenKrupp Encasa A Division of ThussenKrupp Ac	695210	STH8134
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	06-Nov-2014	4199.00	ThussenKrupp Encasa A Division of ThussenKrupp Ac	695210	STH8135
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	06-Nov-2014	1375.00	ThussenKrupp Encasa A Division of ThussenKrupp Ac	695210	STH8136
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	06-Nov-2014	639.92	Yor Electrical Supplies, Service and Solutions	695205	STH8137
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	06-Nov-2014	739.92	Alex Smiles Limited	695205	STH8138
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	06-Nov-2014	749.90	Alex Smiles Limited	695100	STH8139
South Tyneside Homes	Property Services	Staff Planning & Development	Staff Training	06-Nov-2014	800.00	Gatehead College	695214	STH8140
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	06-Nov-2014	1423.07	MGM Ltd	695200	STH8141
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	06-Nov-2014	1331.38	MGM Ltd	695200	STH8142
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	06-Nov-2014	1177.80	MGM Ltd	695200	STH8143
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	06-Nov-2014	845.49	MGM Ltd	695200	STH8144
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	06-Nov-2014	19515.26	Northern Gas Networks	695215	STH8145
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	06-Nov-2014	668.00	Northern Gas Networks	695215	STH8146
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	06-Nov-2014	465.72	Northumbrian Water	695215	STH8147
South Tyneside Homes	Property Services	Balance Sheet Corporate Finance	SI Holdings	06-Nov-2014	1712.80	Prudential Plumber Limited Company	695999	STH8148
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	06-Nov-2014	4088.00	ThussenKrupp Encasa A Division of ThussenKrupp Ac	695210	STH8149
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	07-Nov-2014	532.91	ARKW MEDICAL CARE LIMITED	695205	STH8150
South Tyneside Homes	Property Services	Telephone Expenses	Agency Staff - Non-Teachers	07-Nov-2014	687.81	Claude Limited	695410	STH8151
South Tyneside Homes	Property Services	Cylical Painting Programme	Traded Services Equipment & Materials	07-Nov-2014	1094.34	Crown Paints Limited	695410	STH8152
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	07-Nov-2014	918.20	Howden Joinery Limited	695100	STH8153
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	07-Nov-2014	964.86	Howden Joinery Limited	695100	STH8154
South Tyneside Homes	Property Services	Cylical Painting Programme	Traded Services Equipment & Materials	07-Nov-2014	633.00	KCI Contract Services Ltd	695410	STH8155
South Tyneside Homes	Property Services	Cylical Painting Programme	Traded Services Equipment & Materials	07-Nov-2014	793.00	KCI Contract Direct	695410	STH8156
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Nov-2014	718.80	Lloyd World (Newcastle upon Tyne) Ltd	695305	STH8157
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	07-Nov-2014	508.78	Plumbino Trade Supplies	695205	STH8159
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	07-Nov-2014	5409.97	Plumbino Trade Supplies	695100	STH8160
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	07-Nov-2014	2463.14	R BLAND Limited	695205	STH8161
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	07-Nov-2014	1088.87	R BLAND Limited	695205	STH8162
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	630.49	REED PERSONNEL SERVICES LTD	695410	STH8163
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	663.94	REED PERSONNEL SERVICES LTD	695410	STH8164
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	617.45	REED PERSONNEL SERVICES LTD	695410	STH8165
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	630.49	REED PERSONNEL SERVICES LTD	695410	STH8166
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	630.49	REED PERSONNEL SERVICES LTD	695410	STH8167
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	630.49	REED PERSONNEL SERVICES LTD	695410	STH8168
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	630.49	REED PERSONNEL SERVICES LTD	695410	STH8169
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	630.49	REED PERSONNEL SERVICES LTD	695410	STH8170
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	07-Nov-2014	630.49	REED PERSONNEL SERVICES LTD	695100	STH8171
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	630.49	REED PERSONNEL SERVICES LTD	695410	STH8172
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	630.49	REED PERSONNEL SERVICES LTD	695410	STH8173
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	07-Nov-2014	630.49	REED PERSONNEL SERVICES LTD	695100	STH8174
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	766.80	REED PERSONNEL SERVICES LTD	695410	STH8175
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	766.80	REED PERSONNEL SERVICES LTD	695410	STH8176
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	766.80	REED PERSONNEL SERVICES LTD	695410	STH8177
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	766.80	REED PERSONNEL SERVICES LTD	695410	STH8178
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	563.54	REED PERSONNEL SERVICES LTD	695410	STH8179
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	630.49	REED PERSONNEL SERVICES LTD	695410	STH8180
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	07-Nov-2014	685.39	REED PERSONNEL SERVICES LTD	695100	STH8181
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	07-Nov-2014	663.54	REED PERSONNEL SERVICES LTD	695410	STH8182
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	630.49	REED PERSONNEL SERVICES LTD	695410	STH8183
South Tyneside Homes	Property Services	Your Choice	Agency Staff - Non-Teachers	07-Nov-2014	515.71	REED PERSONNEL SERVICES LTD	695410	STH8184
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	511.21	REED PERSONNEL SERVICES LTD	695410	STH8185
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	563.54	REED PERSONNEL SERVICES LTD	695410	STH8186
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	630.49	REED PERSONNEL SERVICES LTD	695410	STH8187
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	766.80	REED PERSONNEL SERVICES LTD	695410	STH8188
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	630.49	REED PERSONNEL SERVICES LTD	695410	STH8189
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	630.49	REED PERSONNEL SERVICES LTD	695410	STH8190
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	511.21	REED PERSONNEL SERVICES LTD	695410	STH8191
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	630.49	REED PERSONNEL SERVICES LTD	695410	STH8192
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	630.49	REED PERSONNEL SERVICES LTD	695410	STH8193
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	630.49	REED PERSONNEL SERVICES LTD	695410	STH8194
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	630.49	REED PERSONNEL SERVICES LTD	695410	STH8195
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	630.49	REED PERSONNEL SERVICES LTD	695410	STH8196
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	630.49	REED PERSONNEL SERVICES LTD	695410	STH8197
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	630.49	REED PERSONNEL SERVICES LTD	695410	STH8198
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	07-Nov-2014	630.49	REED PERSONNEL SERVICES LTD	695100	STH8199
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	766.80	REED PERSONNEL SERVICES LTD	695410	STH8200
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	630.49	REED PERSONNEL SERVICES LTD	695410	STH8201
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	615.66	REED PERSONNEL SERVICES LTD	695410	STH8202
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	07-Nov-2014	624.06	REED PERSONNEL SERVICES LTD	695000	STH8203
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	07-Nov-2014	630.49	REED PERSONNEL SERVICES LTD	695000	STH8204
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	07-Nov-2014	663.54	REED PERSONNEL SERVICES LTD	695100	STH8205
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	07-Nov-2014	630.49	REED PERSONNEL SERVICES LTD	695100	STH8206
South Tyneside Homes	Property Services	Supporting Housing Services	Agency Staff - Non-Teachers	07-Nov-2014	601.63	REED PERSONNEL SERVICES LTD	693271	STH8207
South Tyneside Homes	Property Services	Your Choice	Agency Staff - Non-Teachers	07-Nov-2014	617.84	REED PERSONNEL SERVICES LTD	695000	STH8208
South Tyneside Homes	Property Services	Cylical Painting Programme	Agency Staff - Non-Teachers	07-Nov-2014	766.80	REED PERSONNEL SERVICES LTD	695410	STH8209
South Tyneside Homes	Property Services</							

Name Of Organisation	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	28-Nov-2014	615.65	REED PERSONNEL SERVICES LTD	605410	STH8766
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	28-Nov-2014	596.41	REED PERSONNEL SERVICES LTD	605410	STH8767
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	28-Nov-2014	630.40	REED PERSONNEL SERVICES LTD	605410	STH8768
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	28-Nov-2014	630.40	REED PERSONNEL SERVICES LTD	605410	STH8769
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	28-Nov-2014	630.40	REED PERSONNEL SERVICES LTD	605410	STH8770
South Tyneside Homes	South Tyneside Homes	Jarrow High Rise - Caretaking	Agency Staff - Non-Teachers	28-Nov-2014	647.83	REED PERSONNEL SERVICES LTD	603261	STH8771
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	28-Nov-2014	630.40	REED PERSONNEL SERVICES LTD	605410	STH8772
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	28-Nov-2014	630.40	REED PERSONNEL SERVICES LTD	605100	STH8773
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	28-Nov-2014	630.40	REED PERSONNEL SERVICES LTD	605410	STH8774
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	28-Nov-2014	630.40	REED PERSONNEL SERVICES LTD	605410	STH8775
South Tyneside Homes	South Tyneside Homes	Asset Management Disputes Homes Works	Agency Staff - Non-Teachers	28-Nov-2014	676.66	Raindapp OPEL Limited	603502	STH8776
South Tyneside Homes	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	28-Nov-2014	12402.05	Social Telecoms CIC	603040	STH8777
South Tyneside Homes	South Tyneside Homes	Strathmore Office Accomodation	Water & Sewerage Charges	28-Nov-2014	1790.13	northumbrian water ers	603500	STH8778