

Name Of Organisation	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-Dec-2014	924.90	Alex Smiles Limited	605205	STH8779
South Tyneside Homes	Property Services	Balance Sheet Corporate Finance	Creditors A/E	01-Dec-2014	997.62	Amicus	999999	STH8780
South Tyneside Homes	Property Services	Balance Sheet Corporate Finance	Creditors Court Orders	01-Dec-2014	810.23	Child Support Agency Client Fund Account (Falkirk)	999999	STH8781
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Subcontractors	01-Dec-2014	900.00	E J S Fabrications Ltd	605410	STH8782
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	01-Dec-2014	2096.00	E J S Fabrications Ltd	605000	STH8783
South Tyneside Homes	Property Services	Balance Sheet Corporate Finance	Creditors GMB	01-Dec-2014	1443.65	GMB	999999	STH8784
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	01-Dec-2014	1089.75	Howden Joinery Limited	605205	STH8785
South Tyneside Homes	South Tyneside Homes	Major Structural Works	Traded Services Subcontractors	01-Dec-2014	5755.56	MGM Ltd	605200	STH8786
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	01-Dec-2014	604.76	MGM Ltd	605200	STH8787
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	01-Dec-2014	722.26	MGM Ltd	605200	STH8788
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	01-Dec-2014	2568.80	MGM Ltd	605200	STH8789
South Tyneside Homes	Property Services	Service Planning & Development	Staff Training	01-Dec-2014	4000.00	New College Durham	603143	STH8790
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Training	01-Dec-2014	2400.00	New College Durham	603143	STH8791
South Tyneside Homes	Property Services	Balance Sheet Corporate Finance	Creditors UCA/T	01-Dec-2014	656.70	UCA/T	999999	STH8792
South Tyneside Homes	Property Services	Balance Sheet Corporate Finance	Creditors Unison	01-Dec-2014	2065.65	UNISON LO4020	999999	STH8793
South Tyneside Homes	Property Services	Major Structural Works	Hire of Plant	01-Dec-2014	1180.00	Ultimate Scaffolding	605200	STH8794
South Tyneside Homes	Property Services	All Non Housing Work	Traded Services Subcontractors	02-Dec-2014	845.26	ADC Electrical Ltd	605000	STH8795
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Dec-2014	560.00	Aimranco (NE) Ltd	605000	STH8796
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	02-Dec-2014	550.00	Diamond Drilling and Cutting Ltd	605215	STH8797
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	02-Dec-2014	224.00	MGM Ltd	605000	STH8798
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	02-Dec-2014	2005.00	McVickers Electrical Engineers & Contractors	605100	STH8799
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	02-Dec-2014	2010.00	McVickers Electrical Engineers & Contractors	605100	STH8800
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	02-Dec-2014	1975.00	McVickers Electrical Engineers & Contractors	605100	STH8801
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	02-Dec-2014	1945.00	McVickers Electrical Engineers & Contractors	605100	STH8802
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	02-Dec-2014	5685.62	Plumbing Trade Supplies	605100	STH8803
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-Dec-2014	623.82	Randstad CPE Limited	605410	STH8804
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-Dec-2014	623.82	Randstad CPE Limited	605410	STH8805
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	02-Dec-2014	623.82	Randstad CPE Limited	603502	STH8806
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-Dec-2014	623.82	Randstad CPE Limited	605410	STH8807
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	02-Dec-2014	624.19	Randstad CPE Limited	605100	STH8808
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-Dec-2014	623.82	Randstad CPE Limited	605410	STH8809
South Tyneside Homes	South Tyneside Homes	Responsive Repairs	Agency Staff - Non-Teachers	02-Dec-2014	622.71	Randstad CPE Limited	605000	STH8810
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02-Dec-2014	623.82	Randstad CPE Limited	605410	STH8811
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	02-Dec-2014	735.50	Randstad CPE Limited	603502	STH8812
South Tyneside Homes	Property Services	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	02-Dec-2014	12402.05	Social Telecoms CIC	603040	STH8813
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	02-Dec-2014	1037.00	Willowcrete Manufacturing Co Ltd	605215	STH8814
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	02-Dec-2014	675.00	Willowcrete Manufacturing Co Ltd	605215	STH8815
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	02-Dec-2014	2627.62	Willowcrete Manufacturing Co Ltd	605100	STH8816
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	02-Dec-2014	553.75	Willowcrete Manufacturing Co Ltd	605215	STH8817
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	02-Dec-2014	9530.75	Willowcrete Manufacturing Co Ltd	605215	STH8818
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	02-Dec-2014	3075.08	Willowcrete Manufacturing Co Ltd	605305	STH8819
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	02-Dec-2014	1158.50	Aiken Flooring Contracts Ltd	605200	STH8820
South Tyneside Homes	South Tyneside Homes	Major Planned Schemes	Hire of Plant	03-Dec-2014	699.92	Alex Smiles Limited	605215	STH8821
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	03-Dec-2014	540.18	Arnold Laver Timber World	605205	STH8822
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	03-Dec-2014	570.65	BORDER HEATING SPARES	605000	STH8823
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	03-Dec-2014	619.65	BORDER HEATING SPARES	605000	STH8824
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	03-Dec-2014	570.65	BORDER HEATING SPARES	605000	STH8825
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	03-Dec-2014	558.65	BORDER HEATING SPARES	605000	STH8826
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	03-Dec-2014	595.65	BORDER HEATING SPARES	605000	STH8827
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	03-Dec-2014	558.65	BORDER HEATING SPARES	605000	STH8828
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	03-Dec-2014	625.65	BORDER HEATING SPARES	605000	STH8829
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	03-Dec-2014	558.65	BORDER HEATING SPARES	605000	STH8830
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	03-Dec-2014	558.65	BORDER HEATING SPARES	605000	STH8831
South Tyneside Homes	South Tyneside Homes	Responsive Repairs	Traded Services Equipment & Materials	03-Dec-2014	625.60	BORDER HEATING SPARES	605000	STH8832
South Tyneside Homes	Property Services	Recharge to Capital - Decent Homes - LIP2	Capital Programme Subsidiary Costs	03-Dec-2014	606.00	Harkers Removers and Storeys Ltd	603036	STH8833
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	03-Dec-2014	748.60	Howden Joinery Limited	605100	STH8834
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	03-Dec-2014	744.05	Howden Joinery Limited	605100	STH8835
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	03-Dec-2014	823.30	Howden Joinery Limited	605205	STH8836
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	03-Dec-2014	1000.10	Howden Joinery Limited	605100	STH8837
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	03-Dec-2014	652.80	Howden Joinery Limited	605100	STH8838
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	03-Dec-2014	568.30	Howden Joinery Limited	605100	STH8839
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	03-Dec-2014	817.50	Howden Joinery Limited	605100	STH8840
South Tyneside Homes	Property Services	Strathmore Office Accommodation	Water & Sewerage Charges	03-Dec-2014	1790.13	Northumbrian Water	603500	STH8841
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	03-Dec-2014	759.21	Plumbing Trade Supplies	605000	STH8842
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	03-Dec-2014	1945.00	Plumbing Trade Supplies	605000	STH8843
South Tyneside Homes	Property Services	Corporate Costs	Supplies & Services	03-Dec-2014	100000.00	South Tyneside Council	603003	STH8844
South Tyneside Homes	Property Services	Market Place Office Building Costs	Building Cleaning Contract Recharges	03-Dec-2014	828.21	South Tyneside Council	603310	STH8845
South Tyneside Homes	Property Services	Market Place Office Building Costs	Building Cleaning Contract Recharges	03-Dec-2014	849.75	South Tyneside Council	603310	STH8846
South Tyneside Homes	Property Services	Strathmore Office Accommodation	Telephone Expenses	03-Dec-2014	625.00	Urban Media Services Ltd	603500	STH8847
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	03-Dec-2014	12973.00	Willowcrete Manufacturing Co Ltd	605215	STH8848
South Tyneside Homes	Property Services	All Non Housing Work	Traded Services Subcontractors	04-Dec-2014	575.00	ADC Electrical Ltd	605000	STH8849
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	04-Dec-2014	931.08	Aiken Flooring Contracts Ltd	605205	STH8850
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	04-Dec-2014	570.65	BORDER HEATING SPARES	605000	STH8851
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	04-Dec-2014	678.60	BORDER HEATING SPARES	605000	STH8852
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	04-Dec-2014	570.65	BORDER HEATING SPARES	605000	STH8853
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	04-Dec-2014	688.60	BORDER HEATING SPARES	605000	STH8854
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	04-Dec-2014	599.65	BORDER HEATING SPARES	605000	STH8855
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	04-Dec-2014	570.65	BORDER HEATING SPARES	605000	STH8856
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	04-Dec-2014	649.60	BORDER HEATING SPARES	605000	STH8857
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	04-Dec-2014	664.60	BORDER HEATING SPARES	605000	STH8858
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	04-Dec-2014	1612.50	CDS Recruitment	605100	STH8859
South Tyneside Homes	Property Services	Operational Support Unit	Subscriptions	04-Dec-2014	795.00	Easy MCS	605550	STH8860
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	04-Dec-2014	811.24	MGM Ltd	605200	STH8861
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	04-Dec-2014	587.18	MGM Ltd	605200	STH8862
South Tyneside Homes	Property Services	Voids	Grant Payments - General	04-Dec-2014	500.00	Redacted Personal Information	603303	STH8863
South Tyneside Homes	South Tyneside Homes	Your Choice	Accommodation Costs	04-Dec-2014	561.00	Places for People	603303	STH8864
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	04-Dec-2014	623.82	Quality Glass Windows	605100	STH8865
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	04-Dec-2014	624.19	Randstad CPE Limited	605100	STH8866
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	04-Dec-2014	624.19	Randstad CPE Limited	605100	STH8867
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	04-Dec-2014	2463.04	Symphony Group PLC	605205	STH8868
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	04-Dec-2014	1941.81	Symphony Group PLC	605205	STH8869
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	04-Dec-2014	847.03	Symphony Group PLC	605205	STH8870
South Tyneside Homes	Property Services	Your Choice	Accommodation Costs	04-Dec-2014	625.00	Wastoe Latinos	603303	STH8871
South Tyneside Homes	Property Services	Service Planning & Development	Staff Training	04-Dec-2014	2214.00	inspire smart education ltd	603143	STH8872
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	05-Dec-2014	532.86	AKW MEDICAL-CARE LIMITED	606205	STH8873
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Dec-2014	106.50	Crown Personnel Services Ltd	605410	STH8874
South Tyneside Homes	Property Services	Support of Assets/Alarms Monitor	Security of Assets/Alarms Monitor	05-Dec-2014	4759.89	Delta One Security Ltd	603307	STH8875
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	05-Dec-2014	-823.30	Howden Joinery Limited	605205	STH8876
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	05-Dec-2014	828.30	Howden Joinery Limited	605205	STH8877
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	05-Dec-2014	9000.00	ISOLER	605305	STH8878
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	05-Dec-2014	1053.70	ISOLER	605305	STH8879
South Tyneside Homes	Property Services	Housing Ventures	Technical Services	05-Dec-2014	600.00	Jan Farmer Associates	603812	STH8880
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	05-Dec-2014	4075.20	MGM Ltd	605200	STH8881
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	05-Dec-2014	6571.03	MGM Ltd	605200	STH8882
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	05-Dec-2014	1423.00	MGM Ltd	605200	STH8883
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	05-Dec-2014	1905.00	McVickers Electrical Engineers & Contractors	605100	STH8884
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	05-Dec-2014	2279.88	McVickers Electrical Engineers & Contractors	605205	STH8885
South Tyneside Homes	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	05-Dec-2014	815.82	Nova Group Ltd	605405	STH8886
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	05-Dec-2014	862.28	PPG Architectural Coatings UK Limited	605205	STH8887
South Tyneside Homes	South Tyneside Homes	Balance Sheet Corporate Finance	Traded Services Equipment & Materials	05-Dec-2014	3028.15	Punjab Trade Supplies Ltd	605200	STH8888
South Tyneside Homes	Property Services	Balance Sheet Corporate Finance	ST Homes AVC	05-Dec-2014	712.50	Prudential Public Limited Company	999999	STH8889
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	05-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH8890
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-					

South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	09-Dec-2014	649.60	BORDER HEATING SPARES	605000	STH8933
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	09-Dec-2014	570.65	BORDER HEATING SPARES	605000	STH8934
South Tyneside Homes	South Tyneside Homes	Responsive Repairs	Traded Services Equipment & Materials	09-Dec-2014	570.65	BORDER HEATING SPARES	605000	STH8935
South Tyneside Homes	South Tyneside Homes	Corporate Costs	Telephone Expenses	09-Dec-2014	114.45	BT Global Services	603003	STH8936
South Tyneside Homes	South Tyneside Homes	Corporate Costs	Telephone Expenses	09-Dec-2014	5179.39	BT Global Services	603003	STH8937
South Tyneside Homes	South Tyneside Homes	Supported Housing Services	Security of Assets/Alarms Mainten	09-Dec-2014	1151.97	Delta One Security Ltd	603307	STH8938
South Tyneside Homes	South Tyneside Homes	Voids	Traded Services Equipment & Materials	09-Dec-2014	757.70	Howden Joinery Limited	605100	STH8939
South Tyneside Homes	Property Services	Recharge to Capital – Decent Homes - LIP2	Traded Services Equipment & Materials	09-Dec-2014	191211.03	Howden Joinery Limited	605100	STH8940
South Tyneside Homes	Balance Sheet	Recharge to Capital – Decent Homes - LIP2	Contractor Payments HRA	09-Dec-2014	191211.03	Mitie Property Services (UK) Ltd	603037	STH8941
South Tyneside Homes	Property Services	Recharge to Capital – Decent Homes - LIP2	Contractor Payments HRA	09-Dec-2014	147177.62	Mitie Property Services (UK) Ltd	603037	STH8942
South Tyneside Homes	Property Services	Recharge to Capital – Decent Homes - LIP2	Contractor Payments HRA	09-Dec-2014	146647.62	Mitie Property Services (UK) Ltd	603038	STH8943
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	09-Dec-2014	762.00	Newlife Cleaning Systems (North) Ltd	602505	STH8944
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	09-Dec-2014	3568.79	Plumbing Trade Supplies	602505	STH8945
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-Dec-2014	969.75	Randstad CPE Limited	605410	STH8946
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-Dec-2014	623.82	Randstad CPE Limited	605410	STH8947
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	09-Dec-2014	505.80	Randstad CPE Limited	603502	STH8948
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-Dec-2014	624.19	Randstad CPE Limited	605410	STH8949
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	09-Dec-2014	624.19	Randstad CPE Limited	605100	STH8950
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	09-Dec-2014	623.82	Randstad CPE Limited	605410	STH8951
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	09-Dec-2014	624.19	Randstad CPE Limited	605100	STH8952
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Subcontractors	09-Dec-2014	6662.25	SPRINGS ROOFING LTD	605410	STH8953
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	09-Dec-2014	1322.20	The Plastic Centre	602505	STH8954
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	10-Dec-2014	611.45	Aiken Flooring Contracts Ltd	602505	STH8955
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	10-Dec-2014	717.50	Aiken Flooring Contracts Ltd	602505	STH8956
South Tyneside Homes	South Tyneside Homes	Major Planned Schemes	Hire of Plant	10-Dec-2014	1099.88	Alex Smiles Limited	602515	STH8957
South Tyneside Homes	Property Services	Decent Homes Works	Hire of Plant	10-Dec-2014	554.94	Alex Smiles Limited	602505	STH8958
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	10-Dec-2014	570.65	BORDER HEATING SPARES	605000	STH8959
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	10-Dec-2014	502.65	BORDER HEATING SPARES	605000	STH8960
South Tyneside Homes	Property Services	STHL - Service Contracts - Management	Finance Recharges	10-Dec-2014	438785.37	BT Global Services	603001	STH8961
South Tyneside Homes	Property Services	Operational Support Unit	Printing & Stationery Consumables	10-Dec-2014	769.00	Canon UK Ltd	605590	STH8962
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	10-Dec-2014	904.02	Crown Paints Limited	605410	STH8963
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	10-Dec-2014	1189.50	Crown Paints Limited	605410	STH8964
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	10-Dec-2014	1144.00	E J S Fabrications Ltd	605000	STH8965
South Tyneside Homes	Property Services	EXT Roofs - Hebburn	Contractor Payments HRA	10-Dec-2014	30124.27	Hodson Savers Limited	603031	STH8966
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	10-Dec-2014	751.30	Howden Joinery Limited	605100	STH8967
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	10-Dec-2014	768.50	Howden Joinery Limited	605100	STH8968
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	10-Dec-2014	957.90	Howden Joinery Limited	605100	STH8969
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	10-Dec-2014	971.15	Howden Joinery Limited	605100	STH8970
South Tyneside Homes	South Tyneside Homes	Voids	Traded Services Subcontractors	10-Dec-2014	1945.00	McVickers Electrical Engineers & Contractors	605100	STH8971
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	10-Dec-2014	663.84	Plumbing Trade Supplies	602505	STH8972
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	10-Dec-2014	1160.32	Rexel UK T/A Newew & Evre	602515	STH8973
South Tyneside Homes	Property Services	Recharge to Capital – Decent Homes - LIP2	Capital Programme Subsidiary Costs	10-Dec-2014	4578.48	TSUK Interiors Ltd	603036	STH8974
South Tyneside Homes	Property Services	Recharge to Capital – Decent Homes - LIP2	Capital Programme Subsidiary Costs	10-Dec-2014	694.36	TSUK Interiors Ltd	603036	STH8975
South Tyneside Homes	Property Services	Information Systems	Contractor Payments HRA	10-Dec-2014	3175.00	Wakefield and District Housing	603016	STH8976
South Tyneside Homes	Property Services	Information Systems	Contractor Payments HRA	10-Dec-2014	830.00	Wakefield and District Housing	603016	STH8977
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	10-Dec-2014	513.55	YESSS - Your Electrical Supplies, Service and Solution	605100	STH8978
South Tyneside Homes	South Tyneside Homes	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	10-Dec-2014	855.00	Zaroes (UK) Ltd	605005	STH8979
South Tyneside Homes	South Tyneside Homes	Decent Homes Works	Traded Services Subcontractors	11-Dec-2014	963.00	Electra Tech Installations	602505	STH8980
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	11-Dec-2014	1951.52	MGM Ltd	605000	STH8981
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	11-Dec-2014	1573.00	MGM Ltd	605000	STH8982
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	11-Dec-2014	565.00	TSUK Interiors Ltd	605000	STH8983
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	12-Dec-2014	1735.00	A & G Heating & Gas Services	605000	STH8984
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	12-Dec-2014	1680.00	A & G Heating & Gas Services	605000	STH8985
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	12-Dec-2014	640.00	A & G Heating & Gas Services	605000	STH8986
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	12-Dec-2014	1750.00	A & G Heating & Gas Services	605000	STH8987
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	12-Dec-2014	860.00	A & G Heating & Gas Services	605000	STH8988
South Tyneside Homes	South Tyneside Homes	Responsive Repairs	Traded Services Equipment & Materials	12-Dec-2014	541.65	BORDER HEATING SPARES	605000	STH8989
South Tyneside Homes	South Tyneside Homes	Responsive Repairs	Traded Services Equipment & Materials	12-Dec-2014	623.82	BORDER HEATING SPARES	605000	STH8990
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	12-Dec-2014	1370.00	E J S Fabrications Ltd	605000	STH8991
South Tyneside Homes	Property Services	Recharge to Capital – Housing Plus General	Capital Programme Subsidiary Costs	12-Dec-2014	3162.88	Furniture Resource Centre Ltd	603028	STH8992
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	12-Dec-2014	955.50	Howden Joinery Limited	605100	STH8993
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	12-Dec-2014	1854.13	Plumbing Trade Supplies	602520	STH8994
South Tyneside Homes	Property Services	One Off Replacements	Traded Services Equipment & Materials	12-Dec-2014	1854.13	Plumbing Trade Supplies	602520	STH8995
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	12-Dec-2014	563.54	Reed Personnel Services Ltd	605000	STH8996
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Dec-2014	921.49	Reed Personnel Services Ltd	603502	STH8997
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Dec-2014	844.24	Reed Personnel Services Ltd	603502	STH8998
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Dec-2014	937.84	Reed Personnel Services Ltd	603502	STH8999
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Dec-2014	953.27	Reed Personnel Services Ltd	603502	STH9000
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Dec-2014	653.12	Reed Personnel Services Ltd	603502	STH9001
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Dec-2014	937.88	Reed Personnel Services Ltd	603502	STH9002
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605100	STH9003
South Tyneside Homes	South Tyneside Homes	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	598.38	Reed Personnel Services Ltd	605410	STH9004
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605100	STH9005
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605100	STH9006
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	603502	STH9007
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	658.73	Reed Personnel Services Ltd	605410	STH9008
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	563.54	Reed Personnel Services Ltd	605410	STH9009
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605000	STH9010
South Tyneside Homes	Property Services	Responsive Repairs	Supplies & Services	12-Dec-2014	587.89	Reed Personnel Services Ltd	605000	STH9011
South Tyneside Homes	South Tyneside Homes	Responsive Repairs	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605000	STH9012
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9013
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	615.65	Reed Personnel Services Ltd	605410	STH9014
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9015
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9016
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9017
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605100	STH9018
South Tyneside Homes	South Tyneside Homes	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9019
South Tyneside Homes	South Tyneside Homes	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605100	STH9020
South Tyneside Homes	South Tyneside Homes	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9021
South Tyneside Homes	South Tyneside Homes	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9022
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9023
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9024
South Tyneside Homes	South Tyneside Homes	Hebburn High Rise - Carelaking	Agency Staff - Non-Teachers	12-Dec-2014	601.63	Reed Personnel Services Ltd	603271	STH9025
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9026
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9027
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9028
South Tyneside Homes	South Tyneside Homes	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	563.54	Reed Personnel Services Ltd	605410	STH9029
South Tyneside Homes	South Tyneside Homes	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	615.65	Reed Personnel Services Ltd	605410	STH9030
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	698.66	Reed Personnel Services Ltd	605410	STH9031
South Tyneside Homes	South Tyneside Homes	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	615.71	Reed Personnel Services Ltd	605410	STH9032
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	563.54	Reed Personnel Services Ltd	605410	STH9033
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9034
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	536.96	Reed Personnel Services Ltd	605410	STH9035
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9036
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9037
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	596.41	Reed Personnel Services Ltd	605410	STH9038
South Tyneside Homes	Property Services	Jarrow High Rise - Carelaking	Agency Staff - Non-Teachers	12-Dec-2014	647.83	Reed Personnel Services Ltd	603261	STH9039
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9040
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9041
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9042
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9043
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9044
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9045
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9046
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9047
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9048
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	971.35	Reed Personnel Services Ltd	605410	STH9049
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	511.21	Reed Personnel Services Ltd	605410	STH9050
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9051
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9052
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9053
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	971.35	Reed Personnel Services Ltd	605410	STH9054
South Tyneside Homes	Property Services	Your Choice	Agency Staff - Non-Teachers	12-Dec-2014	707.92	Reed Personnel Services Ltd	603303	STH9055
South Tyneside Homes	Balance Sheet	Your Choice	Agency Staff - Non-Teachers	12-Dec-2014	703.65	Reed Personnel Services Ltd	603303	STH9056
South Tyneside Homes	Property Services	Asset Management						

South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH0901
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH0902
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH0903
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH0904
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	12-Dec-2014	647.54	Reed Personnel Services Ltd	605000	STH0905
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	12-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH0906
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	12-Dec-2014	8639.57	Symphony Group PLC	605205	STH0907
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	12-Dec-2014	3954.00	TSUK Interiors Ltd	605000	STH0908
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	12-Dec-2014	930.00	TSUK Interiors Ltd	605205	STH0909
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	12-Dec-2014	2569.60	Wearside Fencing Limited	605215	STH0910
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	15-Dec-2014	600.00	Flaminga & Company (Machinery) Ltd	605205	STH0911
South Tyneside Homes	Property Services	One Off Replacements	Traded Services Equipment & Materials	15-Dec-2014	1087.50	Howden Joinery Limited	605220	STH0912
South Tyneside Homes	South Tyneside Homes	One off Replacements	Traded Services Equipment & Materials	15-Dec-2014	1305.39	Plumbing Trade Supplies	605220	STH0913
South Tyneside Homes	South Tyneside Homes	One off Replacements	Traded Services Equipment & Materials	15-Dec-2014	1158.76	Plumbing Trade Supplies	605220	STH0915
South Tyneside Homes	South Tyneside Homes	Decent Homes Works	Traded Services Subcontractors	15-Dec-2014	1190.20	R Parker (Wall & Floor Tilin) Ltd	605205	STH0916
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	16-Dec-2014	3785.00	ThyssenKrupp Encasa A Division of ThyssenKrupp Ac	605210	STH0917
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	16-Dec-2014	798.67	Aiken Flooring Contracts Ltd	605205	STH0918
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	16-Dec-2014	620.00	Aimranage (NE) Ltd	605000	STH0919
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	16-Dec-2014	560.00	Aimranage (NE) Ltd	605000	STH09110
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	16-Dec-2014	755.00	Aimranage (NE) Ltd	605000	STH09111
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	16-Dec-2014	1105.65	Arnold Laver Timber Work	605410	STH09112
South Tyneside Homes	South Tyneside Homes	Responsive Repairs	Traded Services Equipment & Materials	16-Dec-2014	541.65	BORDER HEATING SPARES	605000	STH09113
South Tyneside Homes	South Tyneside Homes	Responsive Repairs	Traded Services Equipment & Materials	16-Dec-2014	541.65	BORDER HEATING SPARES	605000	STH09114
South Tyneside Homes	South Tyneside Homes	Responsive Repairs	Traded Services Equipment & Materials	16-Dec-2014	610.60	BORDER HEATING SPARES	605000	STH09115
South Tyneside Homes	South Tyneside Homes	Responsive Repairs	Traded Services Equipment & Materials	16-Dec-2014	570.65	BORDER HEATING SPARES	605000	STH09116
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	16-Dec-2014	541.65	BORDER HEATING SPARES	605000	STH09117
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	16-Dec-2014	600.00	CLOSED DOOR SECURITY SYSTEMS	605210	STH09118
South Tyneside Homes	Property Services	Service Planning & Development	Staff Training	16-Dec-2014	750.00	COVALENT SOFTWARE LTD	603140	STH09119
South Tyneside Homes	Property Services	Operational Support Unit	Furniture & Equipment - General	16-Dec-2014	1962.89	Canon UK Ltd	605550	STH09120
South Tyneside Homes	Property Services	Strathmore Office Accommodation	Building Cleaning Contract Recharges	16-Dec-2014	2004.60	Cleant Homes	603360	STH09121
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	16-Dec-2014	1537.86	Crown Paints Limited	605410	STH09122
South Tyneside Homes	Property Services	Asset Management Procurement	Technical Services	16-Dec-2014	18331.67	E C Harris LLP	603501	STH09123
South Tyneside Homes	Property Services	Asset Management Procurement	Technical Services	16-Dec-2014	7247.22	E C Harris LLP	603501	STH09124
South Tyneside Homes	Property Services	Asset Management Procurement	Technical Services	16-Dec-2014	4921.65	E C Harris LLP	603501	STH09125
South Tyneside Homes	Property Services	Asset Management Procurement	Technical Services	16-Dec-2014	9036.72	E C Harris LLP	603501	STH09126
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	16-Dec-2014	2189.60	Easibathe and Easiascess Solutions	605210	STH09127
South Tyneside Homes	South Tyneside Homes	Social Services Adaptations	Traded Services Subcontractors	16-Dec-2014	1606.27	Easibathe and Easiascess Solutions	605210	STH09128
South Tyneside Homes	South Tyneside Homes	West Wax New Build	Technical Services	16-Dec-2014	1816.37	Glendale Managed Services Ltd	605210	STH09129
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-Dec-2014	547.23	Hays Recruitment	605410	STH09130
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-Dec-2014	547.23	Hays Recruitment	605410	STH09131
South Tyneside Homes	Property Services	All Non Housing Work	Traded Services Equipment & Materials	16-Dec-2014	720.48	Heating Components & Equipment Ltd	605500	STH09132
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	16-Dec-2014	842.35	Howden Joinery Limited	605100	STH09133
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Equipment & Materials	16-Dec-2014	825.14	Howden Joinery Limited	605100	STH09134
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	16-Dec-2014	725.80	Howden Joinery Limited	605100	STH09135
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	16-Dec-2014	706.55	Howden Joinery Limited	605100	STH09136
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	16-Dec-2014	787.35	Howden Joinery Limited	605100	STH09137
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	16-Dec-2014	523.10	Howden Joinery Limited	605100	STH09138
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Dec-2014	1252.85	Howden Joinery Limited	605100	STH09139
South Tyneside Homes	Balance Sheet	Voids	Traded Services Equipment & Materials	16-Dec-2014	715.55	Howden Joinery Limited	605100	STH09140
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	16-Dec-2014	744.80	Howden Joinery Limited	605100	STH09141
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	16-Dec-2014	580.00	Howden Joinery Limited	605100	STH09142
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	16-Dec-2014	913.65	Howden Joinery Limited	605100	STH09143
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	16-Dec-2014	1788.77	ISOLER	605305	STH09144
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Subcontractors	16-Dec-2014	5802.20	ISOLER	605305	STH09145
South Tyneside Homes	Property Services	Operational Support Unit	Computer Equipment and Hardware	16-Dec-2014	1567.68	Kelway (UK) Ltd	605550	STH09146
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	16-Dec-2014	2809.29	MGM Ltd	605200	STH09147
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	16-Dec-2014	6738.34	MGM Ltd	605200	STH09148
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	16-Dec-2014	2511.28	MGM Ltd	605200	STH09149
South Tyneside Homes	South Tyneside Homes	Voids	Traded Services Subcontractors	16-Dec-2014	1955.60	MGM Ltd	605100	STH09150
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	16-Dec-2014	661.62	MGM Ltd	605200	STH09151
South Tyneside Homes	South Tyneside Homes	Major Structural Works	Traded Services Subcontractors	16-Dec-2014	1243.28	MGM Ltd	605200	STH09152
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Dec-2014	674.67	Plumbing Trade Supplies	605205	STH09153
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Dec-2014	2871.98	Plumbing Trade Supplies	605205	STH09154
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Dec-2014	3278.07	Plumbing Trade Supplies	605205	STH09155
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Dec-2014	715.04	Plumbing Trade Supplies	605205	STH09156
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Dec-2014	675.53	Plumbing Trade Supplies	605205	STH09157
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Dec-2014	1383.22	Plumbing Trade Supplies	605205	STH09158
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Dec-2014	3332.78	Plumbing Trade Supplies	605205	STH09159
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Dec-2014	8315.09	Plumbing Trade Supplies	605205	STH09160
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Dec-2014	6253.03	Plumbing Trade Supplies	605205	STH09161
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	16-Dec-2014	3550.94	Plumbing Trade Supplies	605220	STH09162
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	16-Dec-2014	1226.16	Plumbing Trade Supplies	605000	STH09163
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	16-Dec-2014	4881.90	Plumbing Trade Supplies	605100	STH09164
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	16-Dec-2014	849.83	Plumbing Trade Supplies	605000	STH09165
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Dec-2014	617.07	Plumbing Trade Supplies	605205	STH09166
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	16-Dec-2014	5620.02	Plumbing Trade Supplies	605100	STH09167
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Dec-2014	7513.23	Plumbing Trade Supplies	605205	STH09168
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Dec-2014	3627.77	Plumbing Trade Supplies	605205	STH09169
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	16-Dec-2014	1052.28	Quality Glass & Windows	605210	STH09170
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	16-Dec-2014	920.40	R Parker (Wall & Floor Tilin) Ltd	605205	STH09171
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	16-Dec-2014	668.00	R Parker (Wall & Floor Tilin) Ltd	605100	STH09172
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	16-Dec-2014	2800.00	RKP Access Platforms	605410	STH09173
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-Dec-2014	623.82	Randstad CPE Limited	605410	STH09174
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-Dec-2014	623.82	Randstad CPE Limited	605410	STH09175
South Tyneside Homes	South Tyneside Homes	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-Dec-2014	623.82	Randstad CPE Limited	605100	STH09176
South Tyneside Homes	South Tyneside Homes	Voids	Agency Staff - Non-Teachers	16-Dec-2014	623.82	Randstad CPE Limited	605100	STH09177
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	16-Dec-2014	735.50	Randstad CPE Limited	603502	STH09178
South Tyneside Homes	South Tyneside Homes	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-Dec-2014	623.82	Randstad CPE Limited	605410	STH09179
South Tyneside Homes	South Tyneside Homes	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-Dec-2014	679.59	Randstad CPE Limited	605410	STH09180
South Tyneside Homes	South Tyneside Homes	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-Dec-2014	623.82	Randstad CPE Limited	605410	STH09181
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	16-Dec-2014	545.08	Randstad CPE Limited	603502	STH09182
South Tyneside Homes	South Tyneside Homes	Voids	Agency Staff - Non-Teachers	16-Dec-2014	624.19	Randstad CPE Limited	605100	STH09183
South Tyneside Homes	South Tyneside Homes	Voids	Agency Staff - Non-Teachers	16-Dec-2014	624.19	Randstad CPE Limited	605100	STH09184
South Tyneside Homes	South Tyneside Homes	Voids	Agency Staff - Non-Teachers	16-Dec-2014	624.19	Randstad CPE Limited	605100	STH09185
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	16-Dec-2014	526.88	Randstad CPE Limited	603502	STH09186
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	16-Dec-2014	1088.54	Randstad CPE Limited	603502	STH09187
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-Dec-2014	624.19	Randstad CPE Limited	605410	STH09188
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	16-Dec-2014	624.19	Randstad CPE Limited	605100	STH09189
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	16-Dec-2014	624.19	Randstad CPE Limited	605100	STH09190
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	16-Dec-2014	623.82	Randstad CPE Limited	605410	STH09191
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	16-Dec-2014	521.73	Randstad CPE Limited	603502	STH09192
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Furniture & Equipment - General	16-Dec-2014	1213.16	SOVEREIGN CHEMICALS LTD	603900	STH09193
South Tyneside Homes	Property Services	Responsive Repairs	Supplies & Services	16-Dec-2014	579.00	Safe and Sure Fire Protection	605000	STH09194
South Tyneside Homes	South Tyneside Homes	Decent Homes Works	Traded Services Equipment & Materials	16-Dec-2014	517.54	South Tyne Building Supplies Limited	605205	STH09195
South Tyneside Homes	South Tyneside Homes	Decent Homes Works	Traded Services Equipment & Materials	16-Dec-2014	614.63	South Tyne Building Supplies Limited	605205	STH09196
South Tyneside Homes	Property Services	Operational Support Unit	Recharges for use of Council Vehicles	16-Dec-2014	1465.00	South Tyneside Council	603500	STH09197
South Tyneside Homes	Property Services	Balance Sheet Corporate Finance	Creditors ST Credit Union	16-Dec-2014	2198.00	South Tyneside Credit Union	999999	STH09198
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Equipment & Materials	16-Dec-2014	720.00	Ultimate Scaffolding	605200	STH09199
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Equipment & Materials	16-Dec-2014	720.00	Ultimate Scaffolding	605200	STH09200
South Tyneside Homes	South Tyneside Homes	Responsive Repairs	Traded Services Subcontractors	16-Dec-2014	550.00	Ultimate Scaffolding	605000	STH09201
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	16-Dec-2014	1200.00	Ultimate Scaffolding	605000	STH09202
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	16-Dec-2014	720.00	Ultimate Scaffolding	605000	STH09203
South Tyneside Homes	South Tyneside Homes	Telephone Expenses	Telephone Expenses	16-Dec-2014	1336.09	Virgin Media Business	603500	STH09204
South Tyneside Homes	South Tyneside Homes	Minor Planned & Batched Schemes	Traded Services Subcontractors	16-Dec-2014	1178.00	Willowcrete Manufacturing Co Ltd	605005	STH09205
South Tyneside Homes	South Tyneside Homes	Major Planned Schemes	Traded Services Subcontractors	16-Dec-2014	1122.60	Willowcrete Manufacturing Co Ltd	605215	STH09206
South Tyneside Homes	South Tyneside Homes	Decent Homes Shelters	Traded Services Subcontractors	16-Dec-2014	812.59	Willowcrete Manufacturing Co Ltd	603305	STH09207
South Tyneside Homes	South Tyneside Homes	Decent Homes Works	Traded Services Equipment & Materials	16-Dec-2014	2565.81	YESSS - Your Electrical Supplies, Service and Solution	605205	STH09208
South Tyneside Homes	South Tyneside Homes	Cyclical Painting Programme	Traded Services Equipment & Materials	16-Dec-2014	789.26	YESSS - Your Electrical Supplies, Service and Solution	605410	STH09209
South Tyneside Homes	South Tyneside Homes	Major Planned Schemes	Traded Services Equipment & Materials	16-Dec-2014	1158.39	YESSS - Your Electrical Supplies, Service and Solution	605215	STH09210
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	16-Dec-2014	675.87	YESSS - Your Electrical Supplies, Service and Solution	605100	STH09211
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	17-Dec-2014	700.00	Advantage Utilities Services Ltd	605000	STH09212
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	17-Dec-2014	700.00	Advantage Utilities Services Ltd	605000	STH09213
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	17-Dec-2014	650.00	Advantage Utilities Services Ltd	605000	

South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	19-Dec-2014	943.89	Randstad CPE Limited	605410	STH9247
South Tyneside Homes	Property Services	Service Planning & Development	Subscriptions	19-Dec-2014	2595.00	Reed Business Information	603143	STH9248
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	19-Dec-2014	552.30	Reed Personnel Services Ltd	603502	STH9249
South Tyneside Homes	South Tyneside Homes	Cyclical Painting Programme	Agency Staff - Non-Teachers	19-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9250
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	19-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9251
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	19-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9252
South Tyneside Homes	Property Services	Your Choice	Agency Staff - Non-Teachers	19-Dec-2014	694.60	Reed Personnel Services Ltd	603303	STH9253
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	19-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9254
South Tyneside Homes	South Tyneside Homes	Cyclical Painting Programme	Agency Staff - Non-Teachers	19-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9255
South Tyneside Homes	South Tyneside Homes	Voids	Agency Staff - Non-Teachers	19-Dec-2014	563.54	Reed Personnel Services Ltd	605100	STH9256
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	19-Dec-2014	630.49	Reed Personnel Services Ltd	605100	STH9257
South Tyneside Homes	South Tyneside Homes	Cyclical Painting Programme	Agency Staff - Non-Teachers	19-Dec-2014	511.21	Reed Personnel Services Ltd	605410	STH9258
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	19-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9259
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	19-Dec-2014	647.54	Reed Personnel Services Ltd	605410	STH9260
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	19-Dec-2014	630.49	Reed Personnel Services Ltd	605410	STH9261
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	19-Dec-2014	715.70	Reed Personnel Services Ltd	605000	STH9262
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	19-Dec-2014	630.49	Reed Personnel Services Ltd	605000	STH9263
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	19-Dec-2014	563.54	Reed Personnel Services Ltd	605100	STH9264
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	19-Dec-2014	630.49	Reed Personnel Services Ltd	605100	STH9265
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	19-Dec-2014	573.46	Reed Personnel Services Ltd	605000	STH9266
South Tyneside Homes	Property Services	Supported Housing Services	Agency Staff - Non-Teachers	19-Dec-2014	511.93	Reed Personnel Services Ltd	603307	STH9267
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	19-Dec-2014	1032.30	Reed Personnel Services Ltd	603502	STH9268
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	19-Dec-2014	792.82	Reed Personnel Services Ltd	603502	STH9269
South Tyneside Homes	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	19-Dec-2014	837.84	Reed Personnel Services Ltd	603502	STH9270
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	19-Dec-2014	630.49	Reed Personnel Services Ltd	605100	STH9271
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	19-Dec-2014	630.49	Reed Personnel Services Ltd	605000	STH9272
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	19-Dec-2014	630.49	Reed Personnel Services Ltd	605000	STH9273
South Tyneside Homes	Property Services	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	19-Dec-2014	1032.30	Reed Personnel Services Ltd	603502	STH9274
South Tyneside Homes	Property Services	Service Planning & Development	Staff Training	19-Dec-2014	855.00	South Tyneside College	603143	STH9275
South Tyneside Homes	Property Services	Corporate Costs	Waste Disposal Contract - Recycling	19-Dec-2014	1360.00	South Tyneside Council	603003	STH9276
South Tyneside Homes	South Tyneside Homes	Decent Homes Shelters	Traded Services Equipment & Materials	19-Dec-2014	518.05	Symphony Group PLC	605305	STH9277
South Tyneside Homes	South Tyneside Homes	Decent Homes Shelters	Traded Services Equipment & Materials	19-Dec-2014	979.80	Symphony Group PLC	605305	STH9278
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	19-Dec-2014	2501.63	Symphony Group PLC	605305	STH9279
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	19-Dec-2014	2459.79	Symphony Group PLC	605305	STH9280
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	19-Dec-2014	5637.48	Symphony Group PLC	605205	STH9281
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	19-Dec-2014	1142.25	Symphony Group PLC	605205	STH9282
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	19-Dec-2014	627.21	Symphony Group PLC	605205	STH9283
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Equipment & Materials	19-Dec-2014	642.06	Symphony Group PLC	605200	STH9284
South Tyneside Homes	Property Services	Support Services	Postage Expenses	19-Dec-2014	500.00	Téléset Francovo-Postalia Limited	603804	STH9285
South Tyneside Homes	South Tyneside Homes	Social Services Adaptations	Traded Services Subcontractors	19-Dec-2014	1263.00	ThyssenKrupp Encasa A Division of ThyssenKrupp AG	605210	STH9286
South Tyneside Homes	South Tyneside Homes	Corporate Costs	Strain on the Fund Payments	19-Dec-2014	32601.00	Tyne and Wear Pension Fund	603003	STH9287
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	19-Dec-2014	7305.00	Wearside Fencing Limited	605005	STH9288
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	19-Dec-2014	3648.00	Wearside Fencing Limited	605215	STH9289
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	19-Dec-2014	6731.00	Wearside Fencing Limited	605215	STH9290
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	19-Dec-2014	1078.75	Wearside Fencing Limited	605215	STH9291
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	19-Dec-2014	8363.75	Willowcrete Manufacturing Co Ltd	605005	STH9292
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	19-Dec-2014	1985.00	Willowcrete Manufacturing Co Ltd	605005	STH9293
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	19-Dec-2014	718.75	Willowcrete Manufacturing Co Ltd	605215	STH9294
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	19-Dec-2014	1078.75	Willowcrete Manufacturing Co Ltd	605215	STH9295
South Tyneside Homes	Property Services	Cyclical Gas Works	Traded Services Subcontractors	22-Dec-2014	810.00	A & G Heating & Gas Services	605000	STH9296
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Dec-2014	1055.00	A & G Heating & Gas Services	605000	STH9297
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Dec-2014	630.00	A & G Heating & Gas Services	605000	STH9298
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Dec-2014	1325.00	A & G Heating & Gas Services	605000	STH9299
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Dec-2014	615.00	A & G Heating & Gas Services	605000	STH9300
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Dec-2014	2762.48	Plumbing Trade Supplies	605305	STH9301
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	22-Dec-2014	2925.51	Plumbing Trade Supplies	605205	STH9302
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	22-Dec-2014	2713.58	Plumbing Trade Supplies	605205	STH9303
South Tyneside Homes	Property Services	Affordable Homes Funding	Agency Staff - Non-Teachers	22-Dec-2014	1185.70	Randstad CPE Limited	603511	STH9304
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Dec-2014	699.32	Symphony Group PLC	605305	STH9305
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	22-Dec-2014	1665.08	Symphony Group PLC	605305	STH9306
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	22-Dec-2014	4416.46	Symphony Group PLC	605205	STH9307
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	22-Dec-2014	4056.31	Symphony Group PLC	605205	STH9308
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	22-Dec-2014	520.00	TEMPLETON CANOPIES	605000	STH9309
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	23-Dec-2014	895.00	Aimranne (NE) Ltd	605000	STH9310
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	23-Dec-2014	1374.00	Aimranne (NE) Ltd	605000	STH9311
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	23-Dec-2014	986.00	Aimranne (NE) Ltd	605000	STH9312
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	23-Dec-2014	740.00	Aimranne (NE) Ltd	605000	STH9313
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	23-Dec-2014	890.00	Aimranne (NE) Ltd	605000	STH9314
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	23-Dec-2014	680.00	Aimranne (NE) Ltd	605000	STH9315
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	23-Dec-2014	638.00	Aimranne (NE) Ltd	605000	STH9316
South Tyneside Homes	Property Services	Cyclical Gas Works	Traded Services Subcontractors	23-Dec-2014	4300.00	EC Solutions NE Ltd	605010	STH9317
South Tyneside Homes	Property Services	Major Planned Schemes	Supplies & Services	23-Dec-2014	520.00	Renewable Energy Assurance Limited	605215	STH9318

