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	Responsive Repairs	Traded Services Subcontractors	02/03/2015	£ 500.00	Ultimate Scaffolding	605000	STH10558
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	02/03/2015	£ 500.00	Ultimate Scaffolding	605000	STH10559
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	09/03/2015	£ 500.00	TSUK Interiors Ltd	605205	STH10560
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Postage Expenses	11/03/2015	£ 500.00	Teleset Francotyp-Postalia Limited	603804	STH10561
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	17/03/2015	£ 500.00	Her Majestys Revenue & Customs	999999	STH10562
South Tyneside Homes	00CL	Property Services	Major Structural Works	Hire of Plant	18/03/2015	£ 500.00	Ultimate Scaffolding	605200	STH10563
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	18/03/2015	£ 500.00	Ultimate Scaffolding	605000	STH10564
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	30/03/2015	£ 500.00	Ultimate Scaffolding	605000	STH10565
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	05/03/2015	£ 501.28	Wolseley Parts Centre	605500	STH10566
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£ 501.42	Reed Personnel Services Ltd	605410	STH10567
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£ 501.42	Reed Personnel Services Ltd	605410	STH10568
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	06/03/2015	£ 501.53	AKW MEDI-CARE LIMITED	605205	STH10569
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital – Housing Plus General (SH	Capital Programme Subsidiary Costs	27/03/2015	£ 501.65	The Co-Operative Electrical Services	603028	STH10570
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£ 502.62	Reed Personnel Services Ltd	605410	STH10571
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£ 502.71	Reed Personnel Services Ltd	605410	STH10572
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£ 502.71	Reed Personnel Services Ltd	605410	STH10573
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£ 503.85	Reed Personnel Services Ltd	605410	STH10574
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	06/03/2015	£ 509.60	Instanta Limited	605205	STH10575
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	13/03/2015	£ 510.17	Plumbing Trade Supplies	605205	STH10576
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£ 511.21	Reed Personnel Services Ltd	605410	STH10577
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£ 511.21	Reed Personnel Services Ltd	605410	STH10578
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	13/03/2015	£ 511.21	Reed Personnel Services Ltd	605100	STH10579
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	20/03/2015	£ 520.00	Arnold Laver Timber World	605215	STH10580
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£ 520.19	Reed Personnel Services Ltd	605410	STH10581
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£ 520.19	Reed Personnel Services Ltd	605410	STH10582
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£ 520.19	Reed Personnel Services Ltd	605410	STH10583
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£ 520.19	Reed Personnel Services Ltd	605410	STH10584
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£ 520.22	Reed Personnel Services Ltd	605410	STH10585
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£ 520.22	Reed Personnel Services Ltd	605410	STH10586
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	27/03/2015	£ 521.70	Reed Personnel Services Ltd	605000	STH10587
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	31/03/2015	£ 522.45	Symphony Group PLC	605205	STH10588
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	19/03/2015	£ 524.38	Quality Glass & Windows	605405	STH10589
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	13/03/2015	£ 528.25	Reed Personnel Services Ltd	605100	STH10590
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£ 528.25	Reed Personnel Services Ltd	605410	STH10591
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£ 528.25	Reed Personnel Services Ltd	605410	STH10592
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27/03/2015	£ 528.25	Reed Personnel Services Ltd	605100	STH10593
South Tyneside Homes	00CL	South Tyneside Homes	STH Homes Board	Goods & Services	04/03/2015	£ 530.00	Groundwork South Tyneside & Newcastle	603801	STH10594
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	13/03/2015	£ 530.65	Howden Joinery Limited	605205	STH10595
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	06/03/2015	£ 531.09	Reed Personnel Services Ltd	605100	STH10596
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Agency Staff - Non-Teachers	20/03/2015	£ 532.91	AKW MEDI-CARE LIMITED	605305	STH10597
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	30/03/2015	£ 535.00	Cormeton Electronics Ltd	605305	STH10598
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£ 536.96	Reed Personnel Services Ltd	605410	STH10599
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£ 536.96	Reed Personnel Services Ltd	605410	STH10600
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£ 536.96	Reed Personnel Services Ltd	605410	STH10601
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	30/03/2015	£ 540.00	South Tyne Building Supplies Limited	605215	STH10602
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£ 544.23	Reed Personnel Services Ltd	605410	STH10603
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06/03/2015	£ 546.86	Reed Personnel Services Ltd	603502	STH10604
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06/03/2015	£ 546.86	Reed Personnel Services Ltd	603502	STH10605
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06/03/2015	£ 546.86	Reed Personnel Services Ltd	603502	STH10606
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	13/03/2015	£ 546.86	Reed Personnel Services Ltd	603502	STH10607
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	20/03/2015	£ 546.86	Reed Personnel Services Ltd	603502	STH10608
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Furniture & Equipment - General	10/03/2015	£ 547.91	Canon (UK) Ltd	605550	STH10609
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Furniture & Equipment - General	10/03/2015	£ 547.91	Canon (UK) Ltd	605550	STH10610
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Furniture & Equipment - General	10/03/2015	£ 547.91	Canon (UK) Ltd	605550	STH10611
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Furniture & Equipment - General	10/03/2015	£ 547.91	Canon (UK) Ltd	605550	STH10612
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£ 549.32	Reed Personnel Services Ltd	605410	STH10613
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£ 549.32	Reed Personnel Services Ltd	605410	STH10614
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£ 549.32	Reed Personnel Services Ltd	605410	STH10615
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£ 549.32	Reed Personnel Services Ltd	605410	STH10616
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	02/03/2015	£ 550.00	Ultimate Scaffolding	605000	STH10617
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	16/03/2015	£ 550.00	Ultimate Scaffolding	605000	STH10618
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	16/03/2015	£ 550.00	Ultimate Scaffolding	605000	STH10619
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	16/03/2015	£ 550.00	Ultimate Scaffolding	605000	STH10620
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	16/03/2015	£ 550.00	Ultimate Scaffolding	605000	STH10621
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	16/03/2015	£ 550.00	Ultimate Scaffolding	605000	STH10622
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	18/03/2015	£ 550.00	Ultimate Scaffolding	605000	STH10623
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	18/03/2015	£ 550.00	Ultimate Scaffolding	605000	STH10624
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	30/03/2015	£ 550.00	Ultimate Scaffolding	605000	STH10625
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06/03/2015	£ 552.30	Reed Personnel Services Ltd	603502	STH10626
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06/03/2015	£ 552.30	Reed Personnel Services Ltd	603502	STH10627
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	13/03/2015	£ 552.30	Reed Personnel Services Ltd	603502	STH10628
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	20/03/2015	£ 552.30	Reed Personnel Services Ltd	603502	STH10629
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	27/03/2015	£ 552.30	Reed Personnel Services Ltd	603502	STH10630
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Hire of Plant	30/03/2015	£ 554.94	Alex Smiles Limited	605205	STH10631
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Hire of Plant	30/03/2015	£ 554.94	Alex Smiles Limited	605205	STH10632
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	06/03/2015	£ 554.97	AKW MEDI-CARE LIMITED	605200	STH10633
South Tyneside Homes	00CL	South Tyneside Homes	Supported Housing Services	Agency Staff - Non-Teachers	13/03/2015	£ 557.10	Reed Personnel Services Ltd	603307	STH10634
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	17/03/2015	£ 558.06	Her Majestys Revenue & Customs	999999	STH10635
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital – Decent Homes - Viking	Capital Programme Subsidiary Costs	06/03/2015	£ 560.00	TSUK Interiors Ltd	603037	STH10636
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital – Decent Homes - Lukes La	Capital Programme Subsidiary Costs	06/03/2015	£ 560.00	TSUK Interiors Ltd	603038	STH10637
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£ 563.51	Reed Personnel Services Ltd	605410	STH10638
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£ 563.51	Reed Personnel Services Ltd	605410	STH10639
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	06/03/2015	£ 563.54	Reed Personnel Services Ltd	605100	STH10640
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	06/03/2015	£ 563.54	Reed Personnel Services Ltd	605205	STH10641
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	13/03/2015	£ 563.54	Reed Personnel Services Ltd	605205	STH10642
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	13/03/2015	£ 563.54	Reed Personnel Services Ltd	605100	STH10643
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£ 563.54	Reed Personnel Services Ltd	605410	STH10644
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	20/03/2015	£ 563.54	Reed Personnel Services Ltd	605100	STH10645
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	20/03/2015	£ 563.54	Reed Personnel Services Ltd	605205	STH10646
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£ 563.54	Reed Personnel Services Ltd	605410	STH10647
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£ 563.54	Reed Personnel Services Ltd	605410	STH10648
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27/03/2015	£ 563.54	Reed Personnel Services Ltd	605100	STH10649
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	27/03/2015	£ 563.54	Reed Personnel Services Ltd	605205	STH10650
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£ 565.71	Reed Personnel Services Ltd	605410	STH10651
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£ 565.71	Reed Personnel Services Ltd	605410	STH10652
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	20/03/2015	£ 566.15	Howden Joinery Limited	605205	STH10653
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£ 568.26	Reed Personnel Services Ltd	605410	STH10654
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£ 570.54	Reed Personnel Services Ltd	605410	STH10655
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£ 570.54	Reed Personnel Services Ltd	605410	STH10656
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	06/03/2015	£ 570.96	Crown Paints Limited	605410	STH10657
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	19/03/2015	£ 574.75	Willowcrete Manufacturing Co Ltd	605215	STH10658
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	13/03/2015	£ 575.57	MGM Ltd	605000	STH10659
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£ 578.77	Reed Personnel Services Ltd	605410	STH10660
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£ 578.77	Reed Personnel Services Ltd	605410	STH10661
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£ 578.77	Reed Personnel Services Ltd	605410	STH10662
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£ 578.77	Reed Personnel Services Ltd	605410	STH10663
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	31/03/2015	£ 579.12	Symphony Group PLC	605205	STH10664
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Agency Staff - Non-Teachers	27/03/2015	£ 579.55	Reed Personnel Services Ltd	603814	STH10665
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£ 579.94	Reed Personnel Services Ltd	605410	STH10666
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Accommodation Costs	16/03/2015	£ 580.00	Redacted Personal Information	603303	STH10667
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£ 583.67	Reed Personnel Services Ltd	605410	STH10668
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	03/03/2015	£ 585.00	A & G Heating & Gas Services	605000	STH10669
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£ 585.43	Reed Personnel Services Ltd	605410	STH10670
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£ 585.43	Reed Personnel Services Ltd	605410	STH10671
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£ 585.43	Reed Personnel Services Ltd	605410	STH10672
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£ 585.43	Reed Personnel Services Ltd	605410	STH10673
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£ 585.43	Reed Personnel Services Ltd	605410	STH10674
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£ 585.43	Reed Personnel Services Ltd	605410	STH10675
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£ 585.43	Reed Personnel Services Ltd	605410	STH10676
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	20/03/2015	£ 585.78	AKW MEDI-CARE LIMITED	605205	STH10677
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	27/03/2015	£ 588.00	Firstfix Plastics Limited	605005	STH10678
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	19/03/2015	£ 589.86	Quality Glass & Windows	605100	STH10679
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£ 590.10	Randstad CPE Limited	605410	STH10680
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	06/03/2015	£ 594.00	Reed Personnel Services Ltd	605100	STH10681
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	27/03/2015	£ 595.80	Howden Joinery Limited	605100	STH10682
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	06/03/2015	£ 596.41	Reed Personnel Services Ltd	605100	STH10683
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£ 596.41	Reed Personnel Services Ltd	605410	STH10684
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£ 596.41	Reed Personnel Services Ltd	605410	STH10685
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27/03/2015	£ 596.41	Reed Personnel Services Ltd	605100	STH10686
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£ 596.41	Reed Personnel Services Ltd	605410	STH10687
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£ 597.30	Reed Personnel Services Ltd	605410	STH10688
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£ 598.98	Reed Personnel Services Ltd	605410	STH10689
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Hire of Plant	27/03/2015	£ 599.92	Alex Smiles Limited	605215	STH10690
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 600.00	A Team Repairs Ltd	605205	STH10691
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	06/03/2015	£ 600.00	AKW MEDI-CARE LIMITED	605205	STH10692
South Tyneside Homes	00CL	South Tyneside Homes	Green Space Project	Other Government Grants	26/03/2015	£ 600.00	Groundwork NE & Cumbria	603813	STH10693
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	26/03/2015	£ 600.75	Howden Joinery Limited	605100	STH10694
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	20/03/2015	£ 601.00	Northern Tools	605215	STH10695
South Tyneside Homes	00CL	South Tyneside Homes	Hebburn High Rise - Caretaking	Agency Staff - Non-Teachers	13/03/2015	£ 601.63	Reed Personnel Services Ltd	603271	STH10696
South Tyneside Homes	00CL	South Tyneside Homes	Hebburn High Rise - Caretaking	Agency Staff - Non-Teachers	27/03/2015	£ 601.63	Reed Personnel Services Ltd	603271	STH10697
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	27/03/2015	£ 604.20	Howden Joinery Limited	605100	STH10698
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	04/03/2015	£ 605.00	Willowcrete Manufacturing Co Ltd	605005	STH10699
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	23/03/2015	£ 606.00	Newlife Cleaning Systems (North) Ltd	605205	STH10700
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	06/03/2015	£ 606.35	City Electrical Factors Ltd	605305	STH10701
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£ 609.23	Reed Personnel Services Ltd	605410	STH10702
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£ 609.23	Reed Personnel Services Ltd	605410	STH10703
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10/03/2015	£ 610.50	CDS Recruitment	605410	STH10704
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	17/03/2015	£ 610.50	CDS Recruitment	605410	STH10705
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	26/03/2015	£ 613.00	Quality Glass & Windows	605405	STH10706
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£ 614.34	Reed Personnel Services Ltd	605410	STH10707
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£ 614.34	Reed Personnel Services Ltd	605410	STH10708
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£ 615.65	Reed Personnel Services Ltd	605410	STH10709
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£ 615.65	Reed Personnel Services Ltd	605410	STH10710
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	06/03/2015	£ 615.65	Reed Personnel Services Ltd	605100	STH10711
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£ 615.65	Reed Personnel Services Ltd	605410	STH10712
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	13/03/2015	£ 615.65	Reed Personnel Services Ltd	605100	STH10713
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£ 615.65	Reed Personnel Services Ltd	605410	STH10714
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	20/03/2015	£ 615.65	Reed Personnel Services Ltd	605100	STH10715
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£ 615.65	Reed Personnel Services Ltd	605410	STH10716
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£ 615.65	Reed Personnel Services Ltd	605410	STH10717
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27/03/2015	£ 615.65	Reed Personnel Services Ltd	605100	STH10718
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£ 615.65	Reed Personnel Services Ltd	605410	STH10719
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	06/03/2015	£ 616.54	AKW MEDI-CARE LIMITED	605205	STH10720
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06/03/2015	£ 617.16	Randstad CPE Limited	603502	STH10721
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	13/03/2015	£ 617.16	Randstad CPE Limited	603502	STH10722
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	20/03/2015	£ 617.16	Randstad CPE Limited	603502	STH10723
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	27/03/2015	£ 617.16	Randstad CPE Limited	603502	STH10724
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	02/03/2015	£ 618.75	CDS Recruitment	605410	STH10725
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 619.10	McVickers Electrical Engineers & Contractors	605205	STH10726
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 619.10	McVickers Electrical Engineers & Contractors	605205	STH10727
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 619.10	McVickers Electrical Engineers & Contractors	605205	STH10728
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 619.10	McVickers Electrical Engineers & Contractors	605205	STH10729
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 619.10	McVickers Electrical Engineers & Contractors	605205	STH10730
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 619.10	McVickers Electrical Engineers & Contractors	605205	STH10731
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 619.10	McVickers Electrical Engineers & Contractors	605205	STH10732
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 619.10	McVickers Electrical Engineers & Contractors	605205	STH10733
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 619.10	McVickers Electrical Engineers & Contractors	605205	STH10734
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 619.10	McVickers Electrical Engineers & Contractors	605205	STH10735
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 619.10	McVickers Electrical Engineers & Contractors	605205	STH10736
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 619.10	McVickers Electrical Engineers & Contractors	605205	STH10737
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 619.10	McVickers Electrical Engineers & Contractors	605205	STH10738
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	12/03/2015	£ 619.72	Arnold Laver Timber World	605205	STH10739
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	31/03/2015	£ 620.00	A & G Heating & Gas Services	605000	STH10740
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	06/03/2015	£ 622.71	Randstad CPE Limited	605000	STH10741
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	13/03/2015	£ 622.71	Randstad CPE Limited	605000	STH10742
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	20/03/2015	£ 622.71	Randstad CPE Limited	605000	STH10743
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	27/03/2015	£ 622.71	Randstad CPE Limited	605000	STH10744
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£ 623.82	Randstad CPE Limited	605410	STH10745

South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	623.82	Randstad CPE Limited	605410	STH10746
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	623.82	Randstad CPE Limited	605410	STH10747
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	623.82	Randstad CPE Limited	605410	STH10748
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06/03/2015	£	623.82	Randstad CPE Limited	603502	STH10749
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	623.82	Randstad CPE Limited	605410	STH10750
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	623.82	Randstad CPE Limited	605410	STH10751
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	623.82	Randstad CPE Limited	605410	STH10752
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	13/03/2015	£	623.82	Randstad CPE Limited	603502	STH10753
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	623.82	Randstad CPE Limited	605410	STH10754
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	20/03/2015	£	623.82	Randstad CPE Limited	603502	STH10755
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	23/03/2015	£	623.82	Randstad CPE Limited	605410	STH10756
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	27/03/2015	£	623.82	Randstad CPE Limited	603502	STH10757
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	06/03/2015	£	624.06	Reed Personnel Services Ltd	605000	STH10758
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	20/03/2015	£	624.06	Reed Personnel Services Ltd	605000	STH10759
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	06/03/2015	£	624.19	Randstad CPE Limited	605100	STH10760
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	06/03/2015	£	624.19	Randstad CPE Limited	605100	STH10761
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	13/03/2015	£	624.19	Randstad CPE Limited	605100	STH10762
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	13/03/2015	£	624.19	Randstad CPE Limited	605100	STH10763
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	20/03/2015	£	624.19	Randstad CPE Limited	605100	STH10764
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	20/03/2015	£	624.19	Randstad CPE Limited	605100	STH10765
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27/03/2015	£	624.19	Randstad CPE Limited	605100	STH10766
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	03/03/2015	£	625.00	Otis Limited	605005	STH10767
South Tyneside Homes	00CL	South Tyneside Homes	Income Management	Agency Staff - Non-Teachers	06/03/2015	£	626.33	Reed Personnel Services Ltd	603201	STH10768
South Tyneside Homes	00CL	South Tyneside Homes	Income Management	Agency Staff - Non-Teachers	06/03/2015	£	626.33	Reed Personnel Services Ltd	603201	STH10769
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	626.33	Reed Personnel Services Ltd	605410	STH10770
South Tyneside Homes	00CL	South Tyneside Homes	Income Management	Agency Staff - Non-Teachers	06/03/2015	£	626.33	Reed Personnel Services Ltd	603201	STH10771
South Tyneside Homes	00CL	South Tyneside Homes	Income Management	Agency Staff - Non-Teachers	13/03/2015	£	626.33	Reed Personnel Services Ltd	603201	STH10772
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	04/03/2015	£	627.00	Willowcrete Manufacturing Co Ltd	605215	STH10773
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27/03/2015	£	628.56	South Tyne Building Supplies Limited	605205	STH10774
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	13/03/2015	£	628.88	Randstad CPE Limited	603502	STH10775
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	13/03/2015	£	630.00	E J S Fabrications Ltd	605000	STH10776
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	630.48	Reed Personnel Services Ltd	605410	STH10777
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	630.48	Reed Personnel Services Ltd	605410	STH10778
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10779
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10780
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10781
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10782
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10783
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10784
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10785
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10786
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10787
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605100	STH10788
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10789
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605100	STH10790
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10791
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605100	STH10792
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605000	STH10793
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605000	STH10794
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605100	STH10795
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10796
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10797
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10798
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605100	STH10799
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605100	STH10800
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10801
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10802
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605100	STH10803
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605100	STH10804
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605100	STH10805
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10806
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10807
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10808
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605000	STH10809
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10810
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10811
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605100	STH10812
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10813
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10814
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605100	STH10815
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605100	STH10816
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605100	STH10817
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10818
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10819
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605000	STH10820
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605100	STH10821
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10822
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10823
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10824
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10825
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10826
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10827
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10828
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10829
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605100	STH10830
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10831
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10832
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10833
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10834
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10835
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10836
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10837
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10838
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10839
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10840
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10841
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10842
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10843
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10844
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10845
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10846
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10847
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605000	STH10848
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605100	STH10849
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605000	STH10850
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10851
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10852
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605100	STH10853
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10854
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10855
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10856
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10857
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10858
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605100	STH10859
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605100	STH10860
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10861
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10862
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10863
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10864
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10865
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10866
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10867
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10868
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10869
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10870
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10871
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10872
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10873
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10874
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10875
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10876
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10877
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605100	STH10878
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605100	STH10879
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605000	STH10880
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605100	STH10881
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10882
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10883
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10884
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10885
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605100	STH10886
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605100	STH10887
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605100	STH10888
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605100	STH10889
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605000	STH10890
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10891
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10892
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10893
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10894
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10895
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10896
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10897
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10898
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10899
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10900
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	630.49	Reed Personnel Services Ltd	605410	STH10901
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06/03/2015	£	632.25	Randstad CPE Limited	603502	STH10902
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06/03/2015	£	632.25	Randstad CPE Limited	603502	STH10903
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	20/03/2015	£	632.25	Randstad CPE Limited	603502	STH10904
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	20/03/2015	£	632.25	Randstad CPE Limited	603502	STH10905
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	20/03/2015	£	632.25	Randstad CPE Limited	603502	STH10906
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	27/03/2015	£	632.25	Randstad CPE Limited	603502	STH10907
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	27/03/2015	£	632.25	Randstad CPE Limited	603502	STH10908
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	632.85	Reed Personnel Services Ltd	605410	STH10909
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	636.27	Reed Personnel Services Ltd	605410	STH10910
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	636.27	Reed Personnel Services Ltd	605410	STH10911
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	636.27	Reed Personnel Services Ltd	605410	STH10912
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	636.27	Reed Personnel Services Ltd	605410	STH10913
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	639.02	Reed Personnel Services Ltd	605410	STH10914
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	27/03/2015	£	639.02	Reed Personnel Services Ltd	605000	STH10915
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	20/03/2015	£	639.45	AKW MEDI-CARE LIMITED	605205	STH10916
South Tyneside Homes	00CL	South Tyneside Homes	Hebburn Area Management	Agency Staff - Non-Teachers	06/03/2015	£	639.94	Reed Personnel Services Ltd	603270	STH10917
South Tyneside Homes	00CL	South Tyneside Homes	Hebburn Area Management	Agency Staff - Non-Teachers	06/03/2015	£	639.94	Reed Personnel Services Ltd	603270	STH10918
South Tyneside Homes	00CL	South Tyneside Homes	Hebburn Area Management	Agency Staff - Non-Teachers	06/03/2015	£	639.94	Reed Personnel Services Ltd	603270	STH10919
South Tyneside Homes	00CL	South Tyneside Homes	Hebburn Area Management	Agency Staff - Non-Teachers	13/03/2015	£	639.94	Reed Personnel Services Ltd	603270	STH10920
South Tyneside Homes	00CL	South Tyneside Homes	Hebburn Area Management	Agency Staff - Non-Teachers	20/03/2015	£	639.94	Reed Personnel Services Ltd	603270	STH10921
South Tyneside Homes	00CL	South Tyneside Homes	Hebburn Area Management	Agency Staff - Non-Teachers	27/03/2015	£	639.94	Reed Personnel Services Ltd	603270	STH10922
South Tyneside Homes	00CL	Property Services	Post Let Void Repairs	Traded Services Subcontractors	09/03/2015	£	640.00	Quality Glass & Windows	605105	STH10923
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Agency Staff - Non-Teachers	06/03/2015	£	640.10	Reed Personnel Services Ltd	603814	STH10924
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Agency Staff - Non-Teachers	06/03/2015	£	640.10	Reed Personnel Services Ltd	603814	STH10925
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Agency Staff - Non-Teachers	13/03/2015	£	640.10	Reed Personnel Services Ltd	603814	STH10926
South Tyneside Homes	00CL	South Tyneside Homes	Welfare Reform	Agency Staff - Non-Teachers	20/03/2015	£	640.10	Reed Personnel Services Ltd	603814	STH10927
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	06/03/2015	£	647.47	Reed Personnel Services Ltd	605000	STH10928
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	647.54	Reed Personnel Services Ltd	605410	STH10929
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	647.54	Reed Personnel Services Ltd	605410	STH10930
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	647.54	Reed Personnel Services Ltd	605410	STH10931
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	09/03/2015	£	647.62	NPOWER	605205	STH10932
South Tyneside Homes	00CL	South Tyneside Homes	Jarrow High Rise - Caretaking	Agency Staff - Non-Teachers	27/03/2015	£	647.83	Reed Personnel Services Ltd	603261	STH10933
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06/03/2015	£	656.68	Reed Personnel Services Ltd	603502	STH10934
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Hire of Plant	12/03/2015	£	660.00	Ultimate Scaffolding	605410	STH10935

South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	16/03/2015	£	660.00	Ultimate Scaffolding	605000	STH10936
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	19/03/2015	£	660.00	Quality Glass & Windows	605100	STH10937
South Tyneside Homes	00CL	Property Services	All Non Housing Work	Traded Services Equipment & Materials	06/03/2015	£	661.79	Rexel UK T/A Newey & Eyre	605500	STH10938
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	04/03/2015	£	661.89	BE MODERN LTD	605000	STH10939
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	13/03/2015	£	661.89	Plumbing Trade Supplies	605000	STH10940
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	30/03/2015	£	661.89	Plumbing Trade Supplies	605000	STH10941
South Tyneside Homes	00CL	South Tyneside Homes	Income Management	Agency Staff - Non-Teachers	20/03/2015	£	663.13	Reed Personnel Services Ltd	603201	STH10942
South Tyneside Homes	00CL	South Tyneside Homes	Income Management	Agency Staff - Non-Teachers	20/03/2015	£	663.13	Reed Personnel Services Ltd	603201	STH10943
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	664.54	Reed Personnel Services Ltd	605410	STH10944
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	27/03/2015	£	666.00	E J S Fabrications Ltd	605000	STH10945
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Postage Expenses	12/03/2015	£	667.30	Neopost Limited	603804	STH10946
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20/03/2015	£	670.00	Aimrange (NE) Ltd	605000	STH10947
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	31/03/2015	£	670.00	A & G Heating & Gas Services	605000	STH10948
South Tyneside Homes	00CL	South Tyneside Homes	Jarrow High Rise - Caretaking	Agency Staff - Non-Teachers	06/03/2015	£	671.17	Reed Personnel Services Ltd	603261	STH10949
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	19/03/2015	£	673.54	Howden Joinery Limited	605100	STH10950
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06/03/2015	£	679.33	Reed Personnel Services Ltd	603502	STH10951
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	19/03/2015	£	680.10	Quality Glass & Windows	605100	STH10952
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	685.39	Reed Personnel Services Ltd	605410	STH10953
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	690.14	Reed Personnel Services Ltd	605410	STH10954
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	27/03/2015	£	691.52	Reed Personnel Services Ltd	605000	STH10955
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	27/03/2015	£	691.82	MGM Ltd	605200	STH10956
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	696.33	Reed Personnel Services Ltd	605410	STH10957
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	698.66	Reed Personnel Services Ltd	605410	STH10958
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Agency Staff - Non-Teachers	13/03/2015	£	698.96	Reed Personnel Services Ltd	603303	STH10959
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	13/03/2015	£	704.02	Reed Personnel Services Ltd	603502	STH10960
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Agency Staff - Non-Teachers	06/03/2015	£	707.92	Reed Personnel Services Ltd	603303	STH10961
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Agency Staff - Non-Teachers	20/03/2015	£	707.92	Reed Personnel Services Ltd	603303	STH10962
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	13/03/2015	£	709.00	MGM Ltd	605200	STH10963
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	03/03/2015	£	709.44	MGM Ltd	605200	STH10964
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	04/03/2015	£	712.50	Prudential Public Limited Company	999999	STH10965
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	04/03/2015	£	713.70	Willowcrete Manufacturing Co Ltd	605215	STH10966
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	715.70	Reed Personnel Services Ltd	605410	STH10967
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	27/03/2015	£	715.70	Reed Personnel Services Ltd	605000	STH10968
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	05/03/2015	£	720.00	AC Services (NE) Ltd	605005	STH10969
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27/03/2015	£	720.00	AKW MEDI-CARE LIMITED	605205	STH10970
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	13/03/2015	£	725.26	Reed Personnel Services Ltd	605000	STH10971
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	731.08	Reed Personnel Services Ltd	605410	STH10972
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	732.74	Reed Personnel Services Ltd	605410	STH10973
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	732.74	Reed Personnel Services Ltd	605410	STH10974
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	31/03/2015	£	735.00	A & G Heating & Gas Services	605000	STH10975
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	04/03/2015	£	736.61	Rexel UK T/A Newey & Eyre	605205	STH10976
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Hire of Plant	02/03/2015	£	739.92	Alex Smiles Limited	605205	STH10977
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Hire of Plant	06/03/2015	£	739.92	Alex Smiles Limited	605205	STH10978
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Hire of Plant	30/03/2015	£	739.92	Alex Smiles Limited	605205	STH10979
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Hire of Plant	30/03/2015	£	739.92	Alex Smiles Limited	605205	STH10980
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Hire of Plant	30/03/2015	£	739.92	Alex Smiles Limited	605205	STH10981
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	13/03/2015	£	741.93	MGM Ltd	605200	STH10982
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	02/03/2015	£	743.00	Wearside Fencing Limited	605005	STH10983
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	13/03/2015	£	749.78	Reed Personnel Services Ltd	605000	STH10984
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	11/03/2015	£	750.00	CDS Recruitment	605100	STH10985
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	06/03/2015	£	750.10	Howden Joinery Limited	605100	STH10986
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	19/03/2015	£	752.37	Quality Glass & Windows	605100	STH10987
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	753.31	Reed Personnel Services Ltd	605410	STH10988
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20/03/2015	£	760.00	Aimrange (NE) Ltd	605000	STH10989
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	13/03/2015	£	760.16	MGM Ltd	605200	STH10990
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	11/03/2015	£	761.30	Howden Joinery Limited	605100	STH10991
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	26/03/2015	£	764.43	WOLSELEY DRAINAGE CENTRE	605205	STH10992
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	766.80	Reed Personnel Services Ltd	605410	STH10993
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	766.80	Reed Personnel Services Ltd	605410	STH10994
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	766.82	Reed Personnel Services Ltd	605410	STH10995
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	766.82	Reed Personnel Services Ltd	605410	STH10996
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	766.82	Reed Personnel Services Ltd	605410	STH10997
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	766.82	Reed Personnel Services Ltd	605410	STH10998
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	766.82	Reed Personnel Services Ltd	605410	STH10999
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	20/03/2015	£	766.82	Reed Personnel Services Ltd	605000	STH11000
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	20/03/2015	£	766.82	Reed Personnel Services Ltd	605000	STH11001
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	766.82	Reed Personnel Services Ltd	605410	STH11002
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	766.82	Reed Personnel Services Ltd	605410	STH11003
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	766.82	Reed Personnel Services Ltd	605410	STH11004
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	766.82	Reed Personnel Services Ltd	605410	STH11005
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	766.82	Reed Personnel Services Ltd	605410	STH11006
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	766.82	Reed Personnel Services Ltd	605410	STH11007
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	766.82	Reed Personnel Services Ltd	605410	STH11008
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	04/03/2015	£	770.00	Willowcrete Manufacturing Co Ltd	605215	STH11009
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	25/03/2015	£	770.98	Symphony Group PLC	605205	STH11010
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	27/03/2015	£	774.36	MGM Ltd	605200	STH11011
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	19/03/2015	£	775.00	Willowcrete Manufacturing Co Ltd	605215	STH11012
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	13/03/2015	£	776.00	Aiken Flooring Contracts Ltd	605205	STH11013
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	30/03/2015	£	779.00	MGM Ltd	605200	STH11014
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20/03/2015	£	780.00	Aimrange (NE) Ltd	605000	STH11015
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	18/03/2015	£	783.65	Howden Joinery Limited	605100	STH11016
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	783.86	Reed Personnel Services Ltd	605410	STH11017
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	13/03/2015	£	783.86	Reed Personnel Services Ltd	605000	STH11018
South Tyneside Homes	00CL	South Tyneside Homes	Support Services	Postage Expenses	05/03/2015	£	784.76	Neopost Limited	603804	STH11019
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	31/03/2015	£	785.00	A & G Heating & Gas Services	605000	STH11020
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	11/03/2015	£	786.10	Howden Joinery Limited	605100	STH11021
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors UCATT	31/03/2015	£	786.85	UCATT	999999	STH11022
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	18/03/2015	£	787.55	Howden Joinery Limited	605100	STH11023
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	19/03/2015	£	791.65	Quality Glass & Windows	605100	STH11024
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	19/03/2015	£	791.68	Quality Glass & Windows	605100	STH11025
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	02/03/2015	£	792.00	Group Tegula Limited	605000	STH11026
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	18/03/2015	£	793.06	ICI Contract Direct	605410	STH11027
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	20/03/2015	£	793.06	ICI Contract Direct	605410	STH11028
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	04/03/2015	£	795.75	Howden Joinery Limited	605100	STH11029
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	20/03/2015	£	796.65	Howden Joinery Limited	605100	STH11030
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	06/03/2015	£	797.63	AKW MEDI-CARE LIMITED	605205	STH11031
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	06/03/2015	£	797.63	AKW MEDI-CARE LIMITED	605205	STH11032
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Equipment & Materials	05/03/2015	£	798.00	TOTAL PUMP SOLUTIONS LTD	605000	STH11033
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	03/03/2015	£	800.00	Advantage Utilities Services Ltd	605000	STH11034
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	03/03/2015	£	800.00	Advantage Utilities Services Ltd	605000	STH11035
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	800.90	Reed Personnel Services Ltd	605410	STH11036
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£	808.20	McVickers Electrical Engineers & Contractors	605205	STH11037
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£	808.20	McVickers Electrical Engineers & Contractors	605205	STH11038
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	06/03/2015	£	817.94	Reed Personnel Services Ltd	605000	STH11039
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27/03/2015	£	819.80	South Tyne Building Supplies Limited	605205	STH11040
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06/03/2015	£	824.51	Reed Personnel Services Ltd	603502	STH11041
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	13/03/2015	£	824.51	Reed Personnel Services Ltd	603502	STH11042
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	20/03/2015	£	824.51	Reed Personnel Services Ltd	603502	STH11043
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Subcontractors	04/03/2015	£	825.00	Communication Cable Installations	605220	STH11044
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	06/03/2015	£	834.98	Reed Personnel Services Ltd	605000	STH11045
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	13/03/2015	£	835.85	Howden Joinery Limited	605100	STH11046
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06/03/2015	£	837.84	Reed Personnel Services Ltd	603502	STH11047
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06/03/2015	£	837.84	Reed Personnel Services Ltd	603502	STH11048
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	13/03/2015	£	837.84	Reed Personnel Services Ltd	603502	STH11049
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	13/03/2015	£	837.84	Reed Personnel Services Ltd	603502	STH11050
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	20/03/2015	£	837.84	Reed Personnel Services Ltd	603502	STH11051
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	20/03/2015	£	837.84	Reed Personnel Services Ltd	603502	STH11052
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	27/03/2015	£	837.84	Reed Personnel Services Ltd	603502	STH11053
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Agency Staff - Non-Teachers	27/03/2015	£	837.84	Reed Personnel Services Ltd	603303	STH11054
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	06/03/2015	£	838.00	Aimrange (NE) Ltd	605000	STH11055
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	27/03/2015	£	842.52	Child Support Agency Client Fund Account (Falkirk)	999999	STH11056
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06/03/2015	£	844.24	Reed Personnel Services Ltd	603502	STH11057
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	13/03/2015	£	844.24	Reed Personnel Services Ltd	603502	STH11058
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	27/03/2015	£	844.24	Reed Personnel Services Ltd	603502	STH11059
South Tyneside Homes	00CL	South Tyneside Homes	Customer Services	Compensation Payments	19/03/2015	£	844.63	Malcolm Macleod	603805	STH11060
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	30/03/2015	£	846.90	South Tyne Building Supplies Limited	605205	STH11061
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06/03/2015	£	849.16	Reed Personnel Services Ltd	603502	STH11062
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06/03/2015	£	849.16	Reed Personnel Services Ltd	603502	STH11063
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	31/03/2015	£	852.00	MGM Ltd	605000	STH11064
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27/03/2015	£	852.60	AKW MEDI-CARE LIMITED	605205	STH11065
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	06/03/2015	£	853.70	Howden Joinery Limited	605100	STH11066
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	20/03/2015	£	855.65	Reed Personnel Services Ltd	603502	STH11067
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06/03/2015	£	858.79	Reed Personnel Services Ltd	603502	STH11068
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06/03/2015	£	858.79	Reed Personnel Services Ltd	603502	STH11069
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06/03/2015	£	858.79	Reed Personnel Services Ltd	603502	STH11070
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	13/03/2015	£	858.79	Reed Personnel Services Ltd	603502	STH11071
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	27/03/2015	£	858.79	Reed Personnel Services Ltd	603502	STH11072
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	13/03/2015	£	866.36	MGM Ltd	605200	STH11073
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	13/03/2015	£	872.80	Howden Joinery Limited	605100	STH11074
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	03/03/2015	£	875.00	Advantage Utilities Services Ltd	605000	STH11075
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	11/03/2015	£	878.08	Crown Paints Limited	605410	STH11076
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	20/03/2015	£	882.96	Reed Personnel Services Ltd	603502	STH11077
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	27/03/2015	£	889.34	MGM Ltd	605200	STH11078
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	31/03/2015	£	890.00	A & G Heating & Gas Services	605000	STH11079
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	13/03/2015	£	902.45	Howden Joinery Limited	605100	STH11080
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	06/03/2015	£	914.28	NPOWER	605205	STH11081
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	27/03/2015	£	920.00	Aimrange (NE) Ltd	605000	STH11082
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	20/03/2015	£	921.24	TSUK Interiors Ltd	605205	STH11083
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06/03/2015	£	921.49	Reed Personnel Services Ltd	603502	STH11084
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	13/03/2015	£	921.49	Reed Personnel Services Ltd	603502	STH11085
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	20/03/2015	£	921.49	Reed Personnel Services Ltd	603502	STH11086
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	20/03/2015	£	921.49	Reed Personnel Services Ltd	603502	STH11087
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	27/03/2015	£	921.49	Reed Personnel Services Ltd	603502	STH11088
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	11/03/2015	£	923.13	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	605215	STH11089
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	31/03/2015	£	925.00	A & G Heating & Gas Services	605000	STH11090
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£	928.20	McVickers Electrical Engineers & Contractors	605205	STH11091
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£	928.20	McVickers Electrical Engineers & Contractors	605205	STH11092
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£	928.20	McVickers Electrical Engineers & Contractors	605205	STH11093
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£	928.20	McVickers Electrical Engineers & Contractors	605205	STH11094
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£	928.20	McVickers Electrical Engineers & Contractors	605205	STH11095
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£	928.20	McVickers Electrical Engineers & Contractors	605205	STH11096
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£	928.20	McVickers Electrical Engineers & Contractors	605205	STH11097
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£	928.20	McVickers Electrical Engineers & Contractors	605205	STH11098
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£	928.20	McVickers Electrical Engineers & Contractors	605205	STH11099
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£	928.20	McVickers Electrical Engineers & Contractors	605205	STH11100
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£	928.20	McVickers Electrical Engineers & Contractors	605205	STH11101
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£	928.20	McVickers Electrical Engineers & Contractors	605205	STH11102
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£	928.20	McVickers Electrical Engineers & Contractors	605205	STH11103
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£	928.20	McVickers Electrical Engineers & Contractors	605205	STH11104
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£	928.20	McVickers Electrical Engineers & Contractors	605205	STH11105
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£	928.20	McVickers Electrical Engineers & Contractors	605205	STH11106
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£	928.20	McVickers Electrical Engineers & Contractors	605205	STH11107
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£	928.20	McVickers Electrical Engineers & Contractors	605205	STH11108
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£	928.20	McVickers Electrical Engineers & Contractors	605205	STH11109
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£	928.20	McVickers Electrical Engineers & Contractors	605205	STH11110
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£	928.20	McVickers Electrical Engineers & Contractors	605205	STH11111
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£	928.20	McVickers Electrical Engineers & Contractors	605205	STH11112
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£	928.20	McVickers Electrical Engineers & Contractors	605205	STH11113
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06/03/2015	£	937.38	Reed Personnel Services Ltd	603502	STH11114
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	13/03/2015	£	937.38	Reed Personnel Services Ltd	603502	STH11115
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	20/03/2015	£	937.38	Reed Personnel Services Ltd	603502	STH11116
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	27/03/2015	£	937.38	Reed Personnel Services Ltd	603502	STH11117
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	13/03/2015	£	940.00	Aimrange (NE) Ltd	605000	STH11118
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	20/03/2015	£	940.00	Aimrange (NE) Ltd	605000	STH11119
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Hire of Plant	27/03/2015	£	948.05	TOYOTA Material Handling UK	605550	STH11120
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	10/03/2015	£	948.80	Randstad CPE Limited	603502	STH11121
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06/03/2015	£	953.27	Reed Personnel Services Ltd	603502	STH11122
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	13/03/2015	£	953.27	Reed Personnel Services Ltd	603502	STH11123
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	20/03/2015	£	953.27	Reed Personnel Services Ltd	603502	STH11124
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	27/03/2015	£	953.27	Reed Personnel Services Ltd	603502	STH11125

South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors AEE	31/03/2015	£	958.11	Amicus	999999	STH11126
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	06/03/2015	£	960.00	Aimrange (NE) Ltd	605000	STH11127
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	03/03/2015	£	965.00	A & G Heating & Gas Services	605000	STH11128
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	10/03/2015	£	965.00	Aimrange (NE) Ltd	605000	STH11129
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	20/03/2015	£	967.25	Howden Joinery Limited	605100	STH11130
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	971.35	Reed Personnel Services Ltd	605410	STH11131
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	971.35	Reed Personnel Services Ltd	605410	STH11132
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	971.35	Reed Personnel Services Ltd	605410	STH11133
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	30/03/2015	£	976.00	Northern Tools	605005	STH11134
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£	982.20	McVickers Electrical Engineers & Contractors	605205	STH11135
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	04/03/2015	£	989.11	Willowcrete Manufacturing Co Ltd	605005	STH11136
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	05/03/2015	£	990.00	SMH Products Limited	605215	STH11137
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	27/03/2015	£	990.00	M & C Roofing Contractors Limited	605200	STH11138
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£	993.20	McVickers Electrical Engineers & Contractors	605205	STH11139
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	11/03/2015	£	996.35	Howden Joinery Limited	605100	STH11140
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Property Reactive / General Repairs	17/03/2015	£	996.50	CDS Recruitment	605000	STH11141
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	12/03/2015	£	998.00	Willowcrete Manufacturing Co Ltd	605215	STH11142
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Hire of Plant	18/03/2015	£	1,000.00	Ultimate Scaffolding	605005	STH11143
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	06/03/2015	£	1,002.66	Randstad CPE Limited	605410	STH11144
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	04/03/2015	£	1,004.60	Howden Joinery Limited	605100	STH11145
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	13/03/2015	£	1,024.63	Randstad CPE Limited	605410	STH11146
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	06/03/2015	£	1,025.10	Howden Joinery Limited	605100	STH11147
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	05/03/2015	£	1,027.50	Willowcrete Manufacturing Co Ltd	605215	STH11148
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Property Reactive / General Repairs	10/03/2015	£	1,029.50	CDS Recruitment	605000	STH11149
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	20/03/2015	£	1,030.13	Randstad CPE Limited	605410	STH11150
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	27/03/2015	£	1,030.13	Randstad CPE Limited	605410	STH11151
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	16/03/2015	£	1,038.69	MGM Ltd	605200	STH11152
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	05/03/2015	£	1,045.75	Howden Joinery Limited	605100	STH11153
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	23/03/2015	£	1,053.60	Group Tegula Limited	605000	STH11154
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27/03/2015	£	1,054.26	South Tyne Building Supplies Limited	605205	STH11155
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	31/03/2015	£	1,055.00	A & G Heating & Gas Services	605000	STH11156
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	13/03/2015	£	1,059.12	Randstad CPE Limited	603502	STH11157
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Subcontractors	05/03/2015	£	1,062.00	Northern Powergrid (NEDL)	605220	STH11158
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Agency Staff - Non-Teachers	25/03/2015	£	1,062.50	CDS Recruitment	605550	STH11159
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	27/03/2015	£	1,064.40	Howden Joinery Limited	605100	STH11160
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	13/03/2015	£	1,072.29	MGM Ltd	605200	STH11161
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	20/03/2015	£	1,072.34	Supra UK Limited	605005	STH11162
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	20/03/2015	£	1,078.80	Reed Personnel Services Ltd	603502	STH11163
South Tyneside Homes	00CL	South Tyneside Homes	Finance & Support Services	Agency Staff - Non-Teachers	27/03/2015	£	1,088.54	Randstad CPE Limited	603511	STH11164
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	31/03/2015	£	1,090.52	MGM Ltd	605200	STH11165
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16/03/2015	£	1,096.71	Symphony Group PLC	605205	STH11166
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	13/03/2015	£	1,098.45	Howden Joinery Limited	605100	STH11167
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	31/03/2015	£	1,105.00	A & G Heating & Gas Services	605000	STH11168
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	27/03/2015	£	1,117.80	Howden Joinery Limited	605100	STH11169
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£	1,127.81	McVickers Electrical Engineers & Contractors	605205	STH11170
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Property Reactive / General Repairs	02/03/2015	£	1,128.50	CDS Recruitment	605000	STH11171
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	23/03/2015	£	1,142.50	CDS Recruitment	605000	STH11172
South Tyneside Homes	00CL	South Tyneside Homes	Repairs Client	Agency Staff - Non-Teachers	31/03/2015	£	1,150.00	CDS Recruitment	603505	STH11173
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	05/03/2015	£	1,157.20	Integrated Water Services Ltd	605215	STH11174
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	12/03/2015	£	1,157.20	Integrated Water Services Ltd	605215	STH11175
South Tyneside Homes	00CL	South Tyneside Homes	Repairs Client	Agency Staff - Non-Teachers	17/03/2015	£	1,162.50	CDS Recruitment	603505	STH11176
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	20/03/2015	£	1,163.19	Randstad CPE Limited	603502	STH11177
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	05/03/2015	£	1,164.00	ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd	605210	STH11178
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	18/03/2015	£	1,174.75	Howden Joinery Limited	605100	STH11179
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	03/03/2015	£	1,175.00	A & G Heating & Gas Services	605000	STH11180
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	27/03/2015	£	1,192.00	E J S Fabrications Ltd	605000	STH11181
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	20/03/2015	£	1,206.05	Howden Joinery Limited	605100	STH11182
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	24/03/2015	£	1,208.63	Symphony Group PLC	605205	STH11183
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	04/03/2015	£	1,220.00	Willowcrete Manufacturing Co Ltd	605100	STH11184
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	20/03/2015	£	1,225.00	WILLIAMSON PAINT AND WALLCOVERINGS	605205	STH11185
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	03/03/2015	£	1,245.00	A & G Heating & Gas Services	605000	STH11186
South Tyneside Homes	00CL	South Tyneside Homes	Saxon Way New Build	Technical Services	27/03/2015	£	1,248.75	Glendale Managed Services Ltd	603509	STH11187
South Tyneside Homes	00CL	South Tyneside Homes	Supported Housing Services	Security of Assets/Alarms Mainten	12/03/2015	£	1,250.20	Delta One Security Ltd	603307	STH11188
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Barnado s	24/03/2015	£	1,254.40	Barnardos	999999	STH11189
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	27/03/2015	£	1,264.57	MGM Ltd	605200	STH11190
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	11/03/2015	£	1,294.00	E J S Fabrications Ltd	605305	STH11191
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	13/03/2015	£	1,294.80	MGM Ltd	605200	STH11192
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	27/03/2015	£	1,330.56	South Tyne Building Supplies Limited	605200	STH11193
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	06/03/2015	£	1,355.15	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	605200	STH11194
South Tyneside Homes	00CL	South Tyneside Homes	Supported Housing Services	Security of Assets/Alarms Mainten	12/03/2015	£	1,357.36	Delta One Security Ltd	603307	STH11195
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	09/03/2015	£	1,371.42	NPOWER	605205	STH11196
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	06/03/2015	£	1,376.40	Reed Personnel Services Ltd	603502	STH11197
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	13/03/2015	£	1,376.40	Reed Personnel Services Ltd	603502	STH11198
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	20/03/2015	£	1,376.40	Reed Personnel Services Ltd	603502	STH11199
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	20/03/2015	£	1,376.40	Reed Personnel Services Ltd	603502	STH11200
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Decent Homes Works	Agency Staff - Non-Teachers	20/03/2015	£	1,376.40	Reed Personnel Services Ltd	603502	STH11201
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	05/03/2015	£	1,382.00	E J S Fabrications Ltd	605305	STH11202
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Water & Sewerage Charges	13/03/2015	£	1,395.70	Northumbrian Water	603500	STH11203
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	12/03/2015	£	1,406.05	TSUK Interiors Ltd	605205	STH11204
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27/03/2015	£	1,407.68	Plumbing Trade Supplies	605205	STH11205
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	31/03/2015	£	1,409.73	MGM Ltd	605205	STH11206
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	26/03/2015	£	1,416.36	MGM Ltd	605200	STH11207
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Subcontractors	10/03/2015	£	1,420.00	Springs Roofing Ltd	605410	STH11208
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	30/03/2015	£	1,422.67	Sitex Orbis Ltd	605100	STH11209
South Tyneside Homes	00CL	South Tyneside Homes	Supported Housing Services	Security of Assets/Alarms Mainten	12/03/2015	£	1,428.80	Delta One Security Ltd	603307	STH11210
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	16/03/2015	£	1,448.40	MGM Ltd	605200	STH11211
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	03/03/2015	£	1,450.00	A & G Heating & Gas Services	605000	STH11212
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	19/03/2015	£	1,466.12	Quality Glass & Windows	605100	STH11213
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	13/03/2015	£	1,482.02	MGM Ltd	605200	STH11214
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	06/03/2015	£	1,487.51	Nova Group Ltd	605405	STH11215
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	13/03/2015	£	1,488.93	Easibathe and Easiaccess Solutions	605210	STH11216
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	13/03/2015	£	1,505.42	MGM Ltd	605200	STH11217
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	25/03/2015	£	1,514.00	Group Tegula Limited	605000	STH11218
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	10/03/2015	£	1,521.90	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	605205	STH11219
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Equipment & Materials	20/03/2015	£	1,523.25	AKW MEDI-CARE LIMITED	605210	STH11220
South Tyneside Homes	00CL	Property Services	Voids	Furniture & Equipment - General	25/03/2015	£	1,526.84	Supra UK Limited	605100	STH11221
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	13/03/2015	£	1,530.00	E J S Fabrications Ltd	605000	STH11222
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	11/03/2015	£	1,533.00	ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd	605210	STH11223
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	13/03/2015	£	1,535.28	AKW MEDI-CARE LIMITED	605205	STH11224
South Tyneside Homes	00CL	Property Services	Voids	Agency Staff - Non-Teachers	02/03/2015	£	1,550.00	CDS Recruitment	605100	STH11225
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	13/03/2015	£	1,555.00	Aimrange (NE) Ltd	605000	STH11226
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	03/03/2015	£	1,560.00	A & G Heating & Gas Services	605000	STH11227
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	31/03/2015	£	1,580.00	A & G Heating & Gas Services	605000	STH11228
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	12/03/2015	£	1,650.00	Diamond Drilling and Cutting Ltd	605215	STH11229
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	20/03/2015	£	1,650.00	E C Harris LLP	603501	STH11230
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	30/03/2015	£	1,680.00	McVickers Electrical Engineers & Contractors	605100	STH11231
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	02/03/2015	£	1,691.05	Easibathe and Easiaccess Solutions	605210	STH11232
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	30/03/2015	£	1,720.00	McVickers Electrical Engineers & Contractors	605100	STH11233
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	12/03/2015	£	1,747.73	Plumbing Trade Supplies	605205	STH11234
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	13/03/2015	£	1,755.00	MGM Ltd	605215	STH11235
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	03/03/2015	£	1,770.00	A & G Heating & Gas Services	605000	STH11236
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	31/03/2015	£	1,777.00	GMB	999999	STH11237
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	20/03/2015	£	1,794.52	E C Harris LLP	603501	STH11238
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	13/03/2015	£	1,807.24	MGM Ltd	605200	STH11239
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital – Decent Homes - Viking	Capital Programme Subsidiary Costs	06/03/2015	£	1,811.96	TSUK Interiors Ltd	603037	STH11240
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	31/03/2015	£	1,830.00	A & G Heating & Gas Services	605000	STH11241
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	12/03/2015	£	1,832.25	TSUK Interiors Ltd	605205	STH11242
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	02/03/2015	£	1,840.00	McVickers Electrical Engineers & Contractors	605100	STH11243
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	02/03/2015	£	1,840.00	McVickers Electrical Engineers & Contractors	605100	STH11244
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	30/03/2015	£	1,840.00	McVickers Electrical Engineers & Contractors	605100	STH11245
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	30/03/2015	£	1,840.00	McVickers Electrical Engineers & Contractors	605100	STH11246
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	30/03/2015	£	1,840.00	McVickers Electrical Engineers & Contractors	605100	STH11247
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	27/03/2015	£	1,850.00	Aimrange (NE) Ltd	605000	STH11248
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	05/03/2015	£	1,857.24	South Tyneside Council	999999	STH11249
South Tyneside Homes	00CL	South Tyneside Homes	Supported Housing Services	Security of Assets/Alarms Mainten	25/03/2015	£	1,866.37	Delta One Security Ltd	603307	STH11250
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	02/03/2015	£	1,870.00	McVickers Electrical Engineers & Contractors	605100	STH11251
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	02/03/2015	£	1,870.00	McVickers Electrical Engineers & Contractors	605100	STH11252
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	02/03/2015	£	1,870.00	McVickers Electrical Engineers & Contractors	605100	STH11253
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	02/03/2015	£	1,870.00	McVickers Electrical Engineers & Contractors	605100	STH11254
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	30/03/2015	£	1,870.00	McVickers Electrical Engineers & Contractors	605100	STH11255
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Furniture & Equipment - General	30/03/2015	£	1,876.97	The Furnishing Service Limited	605550	STH11256
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	13/03/2015	£	1,890.00	Aimrange (NE) Ltd	605000	STH11257
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	04/03/2015	£	1,903.87	Willowcrete Manufacturing Co Ltd	605100	STH11258
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	02/03/2015	£	1,905.00	McVickers Electrical Engineers & Contractors	605100	STH11259
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	02/03/2015	£	1,905.00	McVickers Electrical Engineers & Contractors	605100	STH11260
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	02/03/2015	£	1,905.00	McVickers Electrical Engineers & Contractors	605100	STH11261
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	13/03/2015	£	1,908.17	Easibathe and Easiaccess Solutions	605210	STH11262
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	02/03/2015	£	1,910.00	McVickers Electrical Engineers & Contractors	605100	STH11263
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	02/03/2015	£	1,910.00	McVickers Electrical Engineers & Contractors	605100	STH11264
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	02/03/2015	£	1,910.00	McVickers Electrical Engineers & Contractors	605100	STH11265
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	02/03/2015	£	1,910.00	McVickers Electrical Engineers & Contractors	605100	STH11266
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	30/03/2015	£	1,910.00	McVickers Electrical Engineers & Contractors	605100	STH11267
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	30/03/2015	£	1,910.00	McVickers Electrical Engineers & Contractors	605100	STH11268
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	30/03/2015	£	1,910.00	McVickers Electrical Engineers & Contractors	605100	STH11269
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	11/03/2015	£	1,910.76	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	605200	STH11270
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	25/03/2015	£	1,925.00	Diamond Drilling and Cutting Ltd	605215	STH11271
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	02/03/2015	£	1,935.00	McVickers Electrical Engineers & Contractors	605100	STH11272
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	02/03/2015	£	1,940.00	McVickers Electrical Engineers & Contractors	605100	STH11273
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	30/03/2015	£	1,940.00	McVickers Electrical Engineers & Contractors	605100	STH11274
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	30/03/2015	£	1,940.00	McVickers Electrical Engineers & Contractors	605100	STH11275
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	27/03/2015	£	1,940.10	MGM Ltd	605200	STH11276
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	02/03/2015	£	1,945.00	McVickers Electrical Engineers & Contractors	605100	STH11277
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	30/03/2015	£	1,945.00	McVickers Electrical Engineers & Contractors	605100	STH11278
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	30/03/2015	£	1,945.00	McVickers Electrical Engineers & Contractors	605100	STH11279
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	03/03/2015	£	1,946.00	ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd	605210	STH11280
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	31/03/2015	£	1,953.79	MGM Ltd	605200	STH11281
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£	1,959.93	McVickers Electrical Engineers & Contractors	605205	STH11282
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	30/03/2015	£	1,962.00	McVickers Electrical Engineers & Contractors	605100	STH11283
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Traded Services Subcontractors	31/03/2015	£	1,965.00	A & G Heating & Gas Services	605000	STH11284
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	02/03/2015	£	1,970.00	McVickers Electrical Engineers & Contractors	605100	STH11285
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	02/03/2015	£	1,975.00	McVickers Electrical Engineers & Contractors	605100	STH11286
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	02/03/2015	£	1,975.00	McVickers Electrical Engineers & Contractors	605100	STH11287
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	02/03/2015	£	1,975.00	McVickers Electrical Engineers & Contractors	605100	STH11288
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£	1,989.93	McVickers Electrical Engineers & Contractors	605205	STH11289
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£	1,989.93	McVickers Electrical Engineers & Contractors	605205	STH11290
South Tyneside Homes	00CL	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	17/03/2015	£	1,995.11	Social Telecoms CIC	603040	STH11291
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Recharges to Traded Services	09/03/2015	£	2,000.00	South Tyneside Council	605000	STH11292
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	30/03/2015	£	2,005.00	McVickers Electrical Engineers & Contractors	605100	STH11293
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	02/03/2015	£	2,010.00	McVickers Electrical Engineers & Contractors	605100	STH11294
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£	2,019.93	McVickers Electrical Engineers & Contractors	605205	STH11295
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Property Reactive / General Repairs	09/03/2015	£	2,025.34	South Tyneside Council	603500	STH11296
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£	2,069.93	McVickers Electrical Engineers & Contractors	605205	STH11297
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£	2,069.93	McVickers Electrical Engineers & Contractors	605205	STH11298
South Tyneside Homes	00CL	South Tyneside Homes	Strathmore Office Accomodation	Building Cleaning Contract Recharges	19/03/2015	£	2,073.40	Cleaner Homes	603500	STH11299
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	02/03/2015	£	2,075.00	McVickers Electrical Engineers & Contractors	605100	STH11300
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	30/03/2015	£	2,095.00	McVickers Electrical Engineers & Contractors	605100	STH11301
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£	2,099.93	McVickers Electrical Engineers & Contractors	605205	STH11302
South Tyneside Homes	00CL	Property Services	Voids	Printing & Stationery Consumables	04/03/2015	£	2,104.50	PAC Energy Solutions	605100	STH11303
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£	2,109.93	McVickers Electrical Engineers & Contractors	605205	STH11304
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£	2,109.93	McVickers Electrical Engineers & Contractors	605205	STH11305
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£	2,109.93	McVickers Electrical Engineers & Contractors	605205	STH11306
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£	2,109.93	McVickers Electrical Engineers & Contractors	605205	STH11307
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£	2,109.93	McVickers Electrical Engineers & Contractors	605205	STH11308
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	02/03/2015	£	2,137.00	McVickers Electrical Engineers & Contractors	605100	STH11309
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£	2,139.93	McVickers Electrical Engineers & Contractors	605205	STH11310
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£	2,139.93	McVickers Electrical Engineers & Contractors	605205	STH11311
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£	2,139.93	McVickers Electrical Engineers & Contractors	605205	STH11312
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£	2,139.93	McVickers Electrical Engineers & Contractors	605205	STH11313
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£	2,139.93	McVickers Electrical Engineers & Contractors	605205	STH11314
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£	2,139.93	McVickers Electrical Engineers & Contractors	605205	STH11315

South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 2,139.93	McVickers Electrical Engineers & Contractors	605205	STH11316
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 2,139.93	McVickers Electrical Engineers & Contractors	605205	STH11317
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 2,139.93	McVickers Electrical Engineers & Contractors	605205	STH11318
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 2,139.93	McVickers Electrical Engineers & Contractors	605205	STH11319
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,139.93	McVickers Electrical Engineers & Contractors	605205	STH11320
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,139.93	McVickers Electrical Engineers & Contractors	605205	STH11321
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,139.93	McVickers Electrical Engineers & Contractors	605205	STH11322
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,139.93	McVickers Electrical Engineers & Contractors	605205	STH11323
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,139.93	McVickers Electrical Engineers & Contractors	605205	STH11324
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,139.93	McVickers Electrical Engineers & Contractors	605205	STH11325
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,139.93	McVickers Electrical Engineers & Contractors	605205	STH11326
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,139.93	McVickers Electrical Engineers & Contractors	605205	STH11327
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,139.93	McVickers Electrical Engineers & Contractors	605205	STH11328
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	31/03/2015	£ 2,168.05	UNISON L04020	999999	STH11329
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 2,169.93	McVickers Electrical Engineers & Contractors	605205	STH11330
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 2,169.93	McVickers Electrical Engineers & Contractors	605205	STH11331
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 2,169.93	McVickers Electrical Engineers & Contractors	605205	STH11332
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 2,169.93	McVickers Electrical Engineers & Contractors	605205	STH11333
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 2,169.93	McVickers Electrical Engineers & Contractors	605205	STH11334
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,169.93	McVickers Electrical Engineers & Contractors	605205	STH11335
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,169.93	McVickers Electrical Engineers & Contractors	605205	STH11336
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,169.93	McVickers Electrical Engineers & Contractors	605205	STH11337
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,169.93	McVickers Electrical Engineers & Contractors	605205	STH11338
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,169.93	McVickers Electrical Engineers & Contractors	605205	STH11339
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,169.93	McVickers Electrical Engineers & Contractors	605205	STH11340
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,169.93	McVickers Electrical Engineers & Contractors	605205	STH11341
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,169.93	McVickers Electrical Engineers & Contractors	605205	STH11342
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 2,174.93	McVickers Electrical Engineers & Contractors	605205	STH11343
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	24/03/2015	£ 2,181.00	ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd	605210	STH11344
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,184.93	McVickers Electrical Engineers & Contractors	605205	STH11345
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	31/03/2015	£ 2,201.50	CDS Recruitment	605000	STH11346
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	24/03/2015	£ 2,203.00	South Tyneside Credit Union	999999	STH11347
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	12/03/2015	£ 2,203.96	Plumbing Trade Supplies	605205	STH11348
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 2,204.93	McVickers Electrical Engineers & Contractors	605205	STH11349
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 2,204.93	McVickers Electrical Engineers & Contractors	605205	STH11350
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 2,204.93	McVickers Electrical Engineers & Contractors	605205	STH11351
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 2,204.93	McVickers Electrical Engineers & Contractors	605205	STH11352
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 2,204.93	McVickers Electrical Engineers & Contractors	605205	STH11353
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 2,204.93	McVickers Electrical Engineers & Contractors	605205	STH11354
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,205.56	McVickers Electrical Engineers & Contractors	605205	STH11355
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 2,214.93	McVickers Electrical Engineers & Contractors	605205	STH11356
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,218.79	McVickers Electrical Engineers & Contractors	605205	STH11357
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	06/03/2015	£ 2,225.68	Aiken Flooring Contracts Ltd	605205	STH11358
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,234.93	McVickers Electrical Engineers & Contractors	605205	STH11359
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,234.93	McVickers Electrical Engineers & Contractors	605205	STH11360
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,234.93	McVickers Electrical Engineers & Contractors	605205	STH11361
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 2,243.69	McVickers Electrical Engineers & Contractors	605205	STH11362
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 2,254.93	McVickers Electrical Engineers & Contractors	605205	STH11363
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 2,263.70	McVickers Electrical Engineers & Contractors	605205	STH11364
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,283.79	McVickers Electrical Engineers & Contractors	605205	STH11365
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 2,293.70	McVickers Electrical Engineers & Contractors	605205	STH11366
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,313.70	McVickers Electrical Engineers & Contractors	605205	STH11367
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	12/03/2015	£ 2,316.34	Easibathe and Easiaccess Solutions	605210	STH11368
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 2,319.93	McVickers Electrical Engineers & Contractors	605205	STH11369
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,319.93	McVickers Electrical Engineers & Contractors	605205	STH11370
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,329.93	McVickers Electrical Engineers & Contractors	605205	STH11371
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,329.93	McVickers Electrical Engineers & Contractors	605205	STH11372
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,329.93	McVickers Electrical Engineers & Contractors	605205	STH11373
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,329.93	McVickers Electrical Engineers & Contractors	605205	STH11374
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	04/03/2015	£ 2,345.63	Willowcrete Manufacturing Co Ltd	605005	STH11375
South Tyneside Homes	00CL	South Tyneside Homes	Riverside Area Management	Furniture & Equipment - General	26/03/2015	£ 2,358.50	ADT Fire & Security PLC	603308	STH11376
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	30/03/2015	£ 2,371.75	YCS Construction Limited	605215	STH11377
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 2,394.93	McVickers Electrical Engineers & Contractors	605205	STH11378
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 2,394.93	McVickers Electrical Engineers & Contractors	605205	STH11379
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 2,394.93	McVickers Electrical Engineers & Contractors	605205	STH11380
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 2,394.93	McVickers Electrical Engineers & Contractors	605205	STH11381
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	02/03/2015	£ 2,394.93	McVickers Electrical Engineers & Contractors	605205	STH11382
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,394.93	McVickers Electrical Engineers & Contractors	605205	STH11383
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,394.93	McVickers Electrical Engineers & Contractors	605205	STH11384
South Tyneside Homes	00CL	South Tyneside Homes	Your Choice	Accommodation Costs	09/03/2015	£ 2,400.00	The Insolvency Service	603303	STH11385
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	12/03/2015	£ 2,414.90	M & C Roofing Contractors Limited	605200	STH11386
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,439.93	McVickers Electrical Engineers & Contractors	605205	STH11387
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	13/03/2015	£ 2,470.44	Aiken Flooring Contracts Ltd	605205	STH11388
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	06/03/2015	£ 2,475.00	Diamond Drilling and Cutting Ltd	605215	STH11389
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	12/03/2015	£ 2,476.73	TSUK Interiors Ltd	605205	STH11390
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	30/03/2015	£ 2,479.93	McVickers Electrical Engineers & Contractors	605205	STH11391
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	26/03/2015	£ 2,555.52	Kone Plc	605005	STH11392
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25/03/2015	£ 2,559.60	Aiken Flooring Contracts Ltd	605205	STH11393
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	27/03/2015	£ 2,563.74	MGM Ltd	605200	STH11394
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	19/03/2015	£ 2,578.57	MGM Ltd	605200	STH11395
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	27/03/2015	£ 2,661.12	South Tyne Building Supplies Limited	605215	STH11396
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	27/03/2015	£ 2,705.13	Plumbing Trade Supplies	605100	STH11397
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	11/03/2015	£ 2,718.00	F J S Fabrications Ltd	605215	STH11398
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	27/03/2015	£ 2,719.76	MGM Ltd	605200	STH11399
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Printing & Stationery Consumables	02/03/2015	£ 2,749.00	Capita Gas Registration and Ancillary Services Ltd	605205	STH11400
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	27/03/2015	£ 2,750.00	Diamond Drilling and Cutting Ltd	605215	STH11401
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	02/03/2015	£ 2,790.31	Easibathe and Easiaccess Solutions	605210	STH11402
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Hire of Plant	27/03/2015	£ 2,800.00	RKP Access Platforms	605000	STH11403
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	27/03/2015	£ 2,878.60	ISOLER	605215	STH11404
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	19/03/2015	£ 2,900.00	Quality Glass & Windows	605100	STH11405
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Subscriptions	27/03/2015	£ 2,913.00	Sypol Limited	605550	STH11406
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27/03/2015	£ 2,926.80	Plumbing Trade Supplies	605205	STH11407
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25/03/2015	£ 2,939.51	Aiken Flooring Contracts Ltd	605205	STH11408
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	19/03/2015	£ 2,942.60	Willowcrete Manufacturing Co Ltd	605215	STH11409
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	10/03/2015	£ 2,950.00	Springs Roofing Ltd	605200	STH11410
South Tyneside Homes	00CL	South Tyneside Homes	Recharge to Capital – Decent Homes - Whitburn	Capital Programme Subsidiary Costs	06/03/2015	£ 3,031.07	Redacted Personal Information	603035	STH11411
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	13/03/2015	£ 3,186.04	Plumbing Trade Supplies	605205	STH11412
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Subcontractors	31/03/2015	£ 3,304.11	Group Tegula Limited	605100	STH11413
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	04/03/2015	£ 3,430.00	Wearside Fencing Limited	605005	STH11414
South Tyneside Homes	00CL	South Tyneside Homes	Chief Executive & Directors	Staff Involvement Events	18/03/2015	£ 3,442.00	R & B Group	603402	STH11415
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	18/03/2015	£ 3,451.56	YESSS - Your Electrical Supplies, Service and Solutions (A) Ltd	605200	STH11416
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	19/03/2015	£ 3,485.61	MGM Ltd	605200	STH11417
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	19/03/2015	£ 3,546.00	Willowcrete Manufacturing Co Ltd	605215	STH11418
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	26/03/2015	£ 3,680.00	ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd	605210	STH11419
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	05/03/2015	£ 3,790.00	ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd	605210	STH11420
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25/03/2015	£ 3,857.20	R Parker (Wall & Floor Tiling) Ltd	605205	STH11421
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	24/03/2015	£ 3,951.44	Symphony Group PLC	605205	STH11422
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	13/03/2015	£ 4,008.05	MGM Ltd	605200	STH11423
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27/03/2015	£ 4,119.10	R Parker (Wall & Floor Tiling) Ltd	605205	STH11424
South Tyneside Homes	00CL	Property Services	Social Services Adaptations	Traded Services Subcontractors	23/03/2015	£ 4,189.00	ThyssenKrupp Encasa A Division of ThyssenKrupp Access Ltd	605210	STH11425
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	04/03/2015	£ 4,195.00	Willowcrete Manufacturing Co Ltd	605005	STH11426
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	05/03/2015	£ 4,281.00	Wearside Fencing Limited	605215	STH11427
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27/03/2015	£ 4,391.22	Plumbing Trade Supplies	605205	STH11428
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	30/03/2015	£ 4,455.25	TSUK Interiors Ltd	605215	STH11429
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	31/03/2015	£ 4,476.62	MGM Ltd	605200	STH11430
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	20/03/2015	£ 4,566.75	E C Harris LLP	603501	STH11431
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	27/03/2015	£ 4,660.80	R Parker (Wall & Floor Tiling) Ltd	605205	STH11432
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	20/03/2015	£ 4,784.50	E C Harris LLP	603501	STH11433
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	13/03/2015	£ 4,824.20	Plumbing Trade Supplies	605205	STH11434
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	25/03/2015	£ 4,856.80	R Parker (Wall & Floor Tiling) Ltd	605205	STH11435
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	27/03/2015	£ 4,891.60	Euroseal Limited	605405	STH11436
South Tyneside Homes	00CL	Property Services	Single to Double Glazing	Traded Services Equipment & Materials	27/03/2015	£ 4,914.04	Euroseal Limited	605405	STH11437
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	27/03/2015	£ 4,934.14	MGM Ltd	605200	STH11438
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Postage Expenses	23/03/2015	£ 5,177.00	BLP (NORTHERN) LTD	603204	STH11439
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	04/03/2015	£ 5,412.00	Wearside Fencing Limited	605005	STH11440
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	05/03/2015	£ 5,579.00	Wearside Fencing Limited	605215	STH11441
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27/03/2015	£ 5,592.86	Plumbing Trade Supplies	605205	STH11442
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Postage Expenses	19/03/2015	£ 5,685.56	BLP (NORTHERN) LTD	603204	STH11443
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27/03/2015	£ 5,767.35	Plumbing Trade Supplies	605205	STH11444
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	20/03/2015	£ 6,088.55	E C Harris LLP	603501	STH11445
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Equipment & Materials	27/03/2015	£ 6,320.16	South Tyne Building Supplies Limited	605200	STH11446
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	10/03/2015	£ 6,329.00	Springs Roofing Ltd	605200	STH11447
South Tyneside Homes	00CL	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	18/03/2015	£ 6,362.60	Crown Paints Limited	605410	STH11448
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	18/03/2015	£ 6,463.40	R Parker (Wall & Floor Tiling) Ltd	605205	STH11449
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	10/03/2015	£ 6,600.00	ISOLER	605305	STH11450
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	20/03/2015	£ 6,600.00	ISOLER	605305	STH11451
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	27/03/2015	£ 6,602.96	Plumbing Trade Supplies	605100	STH11452
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	13/03/2015	£ 6,724.29	Plumbing Trade Supplies	605205	STH11453
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	20/03/2015	£ 6,759.39	MGM Ltd	605200	STH11454
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	27/03/2015	£ 6,840.20	Integrated Water Services Ltd	605215	STH11455
South Tyneside Homes	00CL	Property Services	One off Replacements	Traded Services Equipment & Materials	19/03/2015	£ 6,849.91	Plumbing Trade Supplies	605220	STH11456
South Tyneside Homes	00CL	South Tyneside Homes	Corporate Costs	Telephone Expenses	02/03/2015	£ 6,960.10	BT Global Services	603003	STH11457
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	20/03/2015	£ 7,209.06	E C Harris LLP	603501	STH11458
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	20/03/2015	£ 7,472.34	E C Harris LLP	603501	STH11459
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	13/03/2015	£ 7,493.48	Plumbing Trade Supplies	605100	STH11460
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	27/03/2015	£ 7,588.03	MGM Ltd	605200	STH11461
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	18/03/2015	£ 8,766.00	R Parker (Wall & Floor Tiling) Ltd	605205	STH11462
South Tyneside Homes	00CL	Property Services	Decent Homes Shelters	Traded Services Subcontractors	20/03/2015	£ 9,000.00	ISOLER	605305	STH11463
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	13/03/2015	£ 9,362.31	Willowcrete Manufacturing Co Ltd	605215	STH11464
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	20/03/2015	£ 9,411.76	E C Harris LLP	603501	STH11465
South Tyneside Homes	00CL	Property Services	Voids	Traded Services Equipment & Materials	13/03/2015	£ 9,422.69	Plumbing Trade Supplies	605100	STH11466
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	13/03/2015	£ 9,462.75	Willowcrete Manufacturing Co Ltd	605005	STH11467
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	20/03/2015	£ 9,512.76	E C Harris LLP	603501	STH11468
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Subcontractors	19/03/2015	£ 9,683.23	Sykes Specialist Contracting Ltd	605205	STH11469
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Bank + Visa Charges	30/03/2015	£ 9,818.83	ALLPAY LIMITED	603204	STH11470
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	20/03/2015	£ 9,914.15	E C Harris LLP	603501	STH11471
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	30/03/2015	£ 10,200.00	Warm Protection Products Limited	605215	STH11472
South Tyneside Homes	00CL	South Tyneside Homes	Rent Collection	Bank + Visa Charges	02/03/2015	£ 10,326.14	ALLPAY LIMITED	603204	STH11473
South Tyneside Homes	00CL	South Tyneside Homes	Service Planning & Development	Subscriptions	02/03/2015	£ 10,414.83	COVALENT SOFTWARE LTD	603143	STH11474
South Tyneside Homes	00CL	Property Services	Major Structural Works	Traded Services Subcontractors	10/03/2015	£ 10,640.00	Springs Roofing Ltd	605200	STH11475
South Tyneside Homes	00CL	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	19/03/2015	£ 11,180.41	Willowcrete Manufacturing Co Ltd	605005	STH11476
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	10/03/2015	£ 11,439.86	Symphony Group PLC	605205	STH11477
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Recharges to Traded Services	18/03/2015	£ 13,295.64	South Tyneside Council	605000	STH11478
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	10/03/2015	£ 15,430.73	Symphony Group PLC	605205	STH11479
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	20/03/2015	£ 15,655.06	E C Harris LLP	603501	STH11480
South Tyneside Homes	00CL	Property Services	Decent Homes Works	Traded Services Equipment & Materials	24/03/2015	£ 16,542.91	Symphony Group PLC	605205	STH11481
South Tyneside Homes	00CL	South Tyneside Homes	Asset Management Procurement	Technical Services	20/03/2015	£ 17,892.25	E C Harris LLP	603501	STH11482
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	10/03/2015	£ 25,192.10	Springs Roofing Ltd	605215	STH11483
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Staff Council Tax Deductions	09/03/2015	£ 27,206.63	South Tyneside Council	999999	STH11484
South Tyneside Homes	00CL	Balance Sheet	Balance Sheet Corporate Finance	Housing rent deductions	06/03/2015	£ 27,491.39	South Tyneside Council	999999	STH11485
South Tyneside Homes	00CL	Property Services	Major Planned Schemes	Traded Services Subcontractors	13/03/2015	£ 37,466.00	Warm Protection Products Limited	605215	STH11486
South Tyneside Homes	00CL	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	17/03/2015	£ 39,987.52	Social Telecoms CIC	603040	STH11487
South Tyneside Homes	00CL	South Tyneside Homes	DH Sheltered - Prince Edward Court	Capital Programme Subsidiary Costs	17/03/2015	£ 54,433.02	Social Telecoms CIC	603040	STH11488
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Consultancy	02/03/2015	£ 55,523.72	TotalMobile Ltd (formerly Consilium Technologies Ltd)	605550	STH11489
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Waste Disposal Contract - Recycling	02/03/2015	£ 73,241.97	South Tyneside Council	605550	STH11490
South Tyneside Homes	00CL	Property Services	Operational Support Unit	Waste Disposal Contract - Recycling	02/03/2015	£ 79,695.00	South Tyneside Council	605550	STH11491
South Tyneside Homes	00CL	South Tyneside Homes	Information Systems	Software	26/03/2015	£ 82,041.00	Capita Services Ltd	603016	STH11492
South Tyneside Homes	00CL	Property Services	Responsive Repairs	Recharges to Traded Services	09/03/2015	£ 91,470.08	South Tyneside Council	605000	STH11493
South Tyneside Homes	00CL	South Tyneside Homes	STHL - Service Contracts - Management	Finance Recharges	26/03/2015	£ 374,812.09	BT Global Services	603001	STH11494