Name of Organisation Boo	y Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council 00CL	Support Services	Payment to Mencap recovered through rent	31-Aug-2011	2983.50 MENCAP		STC27816
South Tyneside Council 00CL	Support Services	Payment to Mencap recovered through rent	02-Aug-2011	3315.00 MENCAP		STC27870
South Tyneside Council 00CL	Rents, Rates and Taxes	Furnished Tenancy Scheme	25-Aug-2011	569.38 Your Homes	Newcastle	STC26777
South Tyneside Council 00CL	Rents, Rates and Taxes	Valuation Services	11-Aug-2011	975.00 Zenith Chamb	bers (Legal Training)	STC27170
South Tyneside Council 00CL	Sheltered Accommodation General	Furniture & Equipment - General	15-Aug-2011	643.17 Tunstall Healt	thcare (UK) Ltd	STC26880
South Tyneside Council 00CL	Sheltered Accommodation General	Furniture & Equipment - General	22-Aug-2011	6859.47 Furniture Res	source Centre Ltd	STC28108
South Tyneside Council 00CL	Bamburgh Grove	Furniture & Equipment - General	26-Aug-2011	1123.53 EDMUNDSO	N ELECTRICAL LTD	STC27288
South Tyneside Council 00CL	Birch Street	Gas Charges	11-Aug-2011	955.64 CORONA EN	IERGY RETAIL 4 LIMITED	STC27156
South Tyneside Council 00CL	Byron Avenue Hebburn	Furniture & Equipment - General	31-Aug-2011	1123.53 EDMUNDSOI	N ELECTRICAL LTD	STC27289
South Tyneside Council 00CL	Calf Close House	Gas Charges	11-Aug-2011	810.94 CORONA EN	IERGY RETAIL 4 LIMITED	STC27042
South Tyneside Council 00CL	Cheviot House	Gas Charges	11-Aug-2011		IERGY RETAIL 4 LIMITED	STC26974
South Tyneside Council 00CL	Clayside House	Gas Charges	11-Aug-2011		IERGY RETAIL 4 LIMITED	STC27067
South Tyneside Council 00CL	Davies Hall	Gas Charges	11-Aug-2011		IERGY RETAIL 4 LIMITED	STC27172
South Tyneside Council 00CL	Farding Lake Court	Gas Charges	11-Aug-2011		IERGY RETAIL 4 LIMITED	STC27022
South Tyneside Council 00CL	Henley House	Furniture & Equipment - General	05-Aug-2011	763.00 P & N ASSO		STC27009
South Tyneside Council 00CL	Glenthorpe House	Gas Charges	11-Aug-2011		IERGY RETAIL 4 LIMITED	STC26916
South Tyneside Council 00CL	Hallgarth House	Gas Charges	11-Aug-2011		IERGY RETAIL 4 LIMITED	STC27030
South Tyneside Council 00CL	Huntcliffe House	Gas Charges	11-Aug-2011		IERGY RETAIL 4 LIMITED	STC27307
South Tyneside Council 00CL	Inskip House	Gas Charges	11-Aug-2011		IERGY RETAIL 4 LIMITED	STC27286
South Tyneside Council 00CL	Lincoln Court Hebburn	Telephone Charges	10-Aug-2011	6766.46 British Teleco		STC27200
South Tyneside Council 00CL	Mcintyre Hall	Gas Charges	11-Aug-2011		IERGY RETAIL 4 LIMITED	STC27139
South Tyneside Council 00CL	Patrick Cain House	Gas Charges			JERGY RETAIL 4 LIMITED	STC27139 STC27369
South Tyneside Council 00CL	Porlock House		11-Aug-2011		IERGY RETAIL 4 LIMITED	STC27309 STC27158
		Gas Charges	11-Aug-2011			
South Tyneside Council 00CL	T. Bell House/Ryedale Court	Gas Charges	11-Aug-2011		IERGY RETAIL 4 LIMITED	STC27261
South Tyneside Council 00CL	Wingrove House	Gas Charges	11-Aug-2011		IERGY RETAIL 4 LIMITED	STC27134
South Tyneside Council 00CL	Prince Edward Court	Gas Charges	11-Aug-2011		IERGY RETAIL 4 LIMITED	STC27236
South Tyneside Council 00CL	Martin Hall	Gas Charges	11-Aug-2011		IERGY RETAIL 4 LIMITED	STC27275
South Tyneside Council 00CL	Nolan Hall	Gas Charges	11-Aug-2011		IERGY RETAIL 4 LIMITED	STC27406
South Tyneside Council 00CL	Hagan Hall	Gas Charges	11-Aug-2011		IERGY RETAIL 4 LIMITED	STC27085
South Tyneside Council 00CL	Julius Court	Gas Charges	11-Aug-2011		IERGY RETAIL 4 LIMITED	STC26793
South Tyneside Council 00CL	Clasper Court	Gas Charges	11-Aug-2011		IERGY RETAIL 4 LIMITED	STC26874
South Tyneside Council 00CL	Blenkinsop Court	Gas Charges	11-Aug-2011		IERGY RETAIL 4 LIMITED	STC27012
South Tyneside Council 00CL	Borrowdale House	Gas Charges	11-Aug-2011		IERGY RETAIL 4 LIMITED	STC27063
South Tyneside Council 00CL	Newtown Heating Scheme	Gas Charges	11-Aug-2011		IERGY RETAIL 4 LIMITED	STC27949
South Tyneside Council 00CL	Jarrow Heating Scheme	Gas Charges	11-Aug-2011		IERGY RETAIL 4 LIMITED	STC27264
South Tyneside Council 00CL	Responsive Repairs - Hedworthfield, Boldon, Biddick, White		24-Aug-2011	750.00 DELTA ONE		STC27002
South Tyneside Council 00CL	Responsive Repairs - Hedworthfield, Boldon, Biddick, White		24-Aug-2011	750.00 DELTA ONE		STC27003
South Tyneside Council 00CL	Insurance Repairs	Property Reactive / General Repairs	22-Aug-2011	506.00 Northern Gas	Networks	STC26692
South Tyneside Council 00CL	Insurance Repairs	Property Reactive / General Repairs	01-Aug-2011	607.20 Northern Gas		STC26834
South Tyneside Council 00CL	Borough Wide Special Repairs - Ariels	Property Planned Maintenance	30-Aug-2011	1802.13 H N STOREY		STC27590
South Tyneside Council 00CL	Borough Wide Special Repairs - Ariels	Property Planned Maintenance	30-Aug-2011	2366.55 H N STOREY	/ LTD	STC27745
South Tyneside Council 00CL	Repairs to Shops & Open Spaces	Electricity Charges	23-Aug-2011	1178.39 BRITISH GAS	S	STC27327
South Tyneside Council 00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infrastructure	11-Aug-2011	2100.00 YCS CONST	RUCTION LIMITED	STC27686
South Tyneside Council 00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infrastructure	01-Aug-2011	3500.00 YCS CONST	RUCTION LIMITED	STC27896
South Tyneside Council 00CL	Repairs to Shops & Open Spaces	Property Reactive / General Repairs	24-Aug-2011	3641.00 JENSEN CON		STC27909
South Tyneside Council 00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infrastructure	01-Aug-2011	4673.50 YCS CONST		STC28026
South Tyneside Council 00CL	Decent Homes Decant Costs	Property Reactive / General Repairs	15-Aug-2011	1970.00 Newlife Clear		STC27652
South Tyneside Council 00CL	Decent Homes Decant Costs-Biddick Hall B	Furniture & Equipment - General	16-Aug-2011	750.00 DELTA ONE	<u> </u>	STC27000
South Tyneside Council 00CL	Decent Homes Decant Costs-Biddick Hall B	Furniture & Equipment - General	16-Aug-2011	750.00 DELTA ONE		STC27001
South Tyneside Council 00CL	Decent Homes Decant Costs-Lincoln Road Pilot	Furniture & Equipment - General	19-Aug-2011	896.00 City Electrical		STC27104
South Tyneside Council 00CL	Decent Homes Decent Costs-Lincoln Road Pilot	Furniture & Equipment - General	03-Aug-2011		ECH INSTALLATIONS	STC27586
South Tyneside Council 00CL	South Shields Estate Cleaning & Communal Areas Cleaning		25-Aug-2011	675.00 GO-FLOW DI		STC26921