Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	ount (Net of V.	Supplier Name	Spend	Spend	Transaction
South Tyneside Council	00CL So	outh Tyneside Homes Ltd	Support Services	Grant Payments - General	15-Jun-2011	3315.00 MENCAP		700200	Revenue	STC23788
South Tyneside Council	00CL So	outh Tyneside Homes Ltd	Support Services	Grant Payments - General	15-Jun-2011	3315.00 MENCAP		700200	Revenue	STC23789
South Tyneside Council	00CL So	outh Tyneside Homes Ltd	Rents, Rates and Taxes	Tenant Removal Expenses	15-Jun-2011	832.00 HARKERS	REMOVERS AND STORERS LT	D 701000	Revenue	STC23474
South Tyneside Council	00CL So	outh Tyneside Homes Ltd	Rents, Rates and Taxes	Furniture & Equipment - General	23-Jun-2011	33767.28 Newcastle (City Council	701000	Revenue	STC23852
South Tyneside Council	00CL So	outh Tyneside Homes Ltd	Rents, Rates and Taxes	Furniture & Equipment - General	23-Jun-2011	798.45 Newcastle (City Council	701000	Revenue	STC23853
South Tyneside Council	00CL So	outh Tyneside Homes Ltd	Homelessness Accomodation	Furniture & Equipment - General	24-Jun-2011	863.00 TSUK INTE	RIORS LTD	703010	Revenue	STC24526
South Tyneside Council	00CL So	outh Tyneside Homes Ltd	Sheltered Accomodation General	Fixtures & Fittings	08-Jun-2011	3784.56 LEWIS SEC	CURITY GROUP	705000	Revenue	STC23679
South Tyneside Council	00CL So	outh Tyneside Homes Ltd	Sheltered Accomodation General	Fixtures & Fittings	09-Jun-2011	4106.01 LEWIS SEC	CURITY GROUP	705000		

South Tyneside Council	00CL	South Tyneside Homes Ltd	Newtown Heating Scheme	Gas Charges	08-Jun-2011	2740.22 CORONA ENERGY RETAIL 4 LIMITED	706010	Revenue	STC23096
South Tyneside Council	00CL	South Tyneside Homes Ltd	Jarrow Heating Scheme	Gas Charges	15-Jun-2011	1081.60 BRITISH GAS	706020	Revenue	STC22850
South Tyneside Council	00CL	South Tyneside Homes Ltd	Jarrow Heating Scheme	Gas Charges	29-Jun-2011	811.65 BRITISH GAS	706020	Revenue	STC22851
South Tyneside Council	00CL	South Tyneside Homes Ltd	Jarrow Heating Scheme	Gas Charges	29-Jun-2011	1399.85 BRITISH GAS	706020	Revenue	STC22852
South Tyneside Council	00CL	South Tyneside Homes Ltd	Jarrow Heating Scheme	Gas Charges	08-Jun-2011	854.83 CORONA ENERGY RETAIL 4 LIMITED	706020	Revenue	STC23097
South Tyneside Council	00CL	South Tyneside Homes Ltd	Jarrow Heating Scheme	Gas Charges	08-Jun-2011	927.41 CORONA ENERGY RETAIL 4 LIMITED	706020	Revenue	STC23098
South Tyneside Council	00CL	South Tyneside Homes Ltd	Repairs to Shops & Open Spaces	s Property Reactive / Genera	l Repair 10-Jun-2011	513.00 Group Tegula Limited	707620	Revenue	STC23455
South Tyneside Council	00CL	South Tyneside Homes Ltd	Repairs to Shops & Open Spaces	s Electricity Charges	10-Jun-2011	723.86 NPOWER	707620	Revenue	STC23919
South Tyneside Council	00CL	South Tyneside Homes Ltd	Decent Homes Decant Costs	Property Reactive / Genera	l Repair 06-Jun-2011	2920.00 Newlife Cleaning Systems Ltd	707640	Revenue	STC23857
South Tyneside Council	00CL	South Tyneside Homes Ltd	Jarrow Estate Cleaning & Comm	A Building Cleaning Contract	Rechar 27-Jun-2011	840.00 CLEAN IT UK	708330	Revenue	STC22981
South Tyneside Council	00CL	South Tyneside Homes Ltd	Jarrow Estate Cleaning & Comm	A Furniture & Equipment - Ge	eneral 29-Jun-2011	3351.48 Switch 2 Energy Solutions Ltd	708330	Revenue	STC24433
South Tyneside Council	00CL	South Tyneside Homes Ltd	South Shields Estate Cleaning &	CFurniture & Equipment - Ge	eneral 08-Jun-2011	565.00 CLEAN IT UK	708430	Revenue	STC22982
South Tyneside Council	00CL	South Tyneside Homes Ltd	South Shields Estate Cleaning &	CFurniture & Equipment - Ge	eneral 20-Jun-2011	940.00 GO-FLOW DRAINAGE	708430	Revenue	STC23429
South Tyneside Council	00CL	South Tyneside Homes Ltd	Jarrow/Hebburn Concierege Serv	vic Property Reactive / Genera	l Repair 10-Jun-2011	2394.00 GOLDSHIELD ELECTRONIC SECURITY	709010	Revenue	STC23430
South Tyneside Council	00CL	South Tyneside Homes Ltd	Jarrow/Hebburn Concierege Serv	vic Property Reactive / Genera	l Repair 15-Jun-2011	2394.00 GOLDSHIELD ELECTRONIC SECURITY	709010	Revenue	STC23431