

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	unt (Net of '	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	South Tyneside Homes Ltd	Central Services Recharges	Finance Recharges	19-May-2011	30959.25	BT GLOBAL SERVICES	700900	Revenue	STC22432
South Tyneside Council	00CL	South Tyneside Homes Ltd	Rents, Rates and Taxes	Furniture & Equipment - General	09-May-2011	558.12	NEWCASTLE CITY COUNCIL	701000	Revenue	STC20954
South Tyneside Council	00CL	South Tyneside Homes Ltd	Rents, Rates and Taxes	Tenant Removal Expenses	19-May-2011	582.50	HARKERS REMOVERS AND STORERS LTD	701000	Revenue	STC20981
South Tyneside Council	00CL	South Tyneside Homes Ltd	Sheltered Accomodation General	Cleaning Expenses	18-May-2011	517.04	THOMAS OWEN & SONS LTD	705000	Revenue	STC20909
South Tyneside Council	00CL	South Tyneside Homes Ltd	Sheltered Accomodation General	Servicing/Electric Testing of Equipment	18-May-2011	546.19	P & N ASSOCIATES LTD.	705000	Revenue	STC20940
South Tyneside Council	00CL	South Tyneside Homes Ltd	Sheltered Accomodation General	Servicing/Electric Testing of Equipment	31-May-2011	736.90	P & N ASSOCIATES LTD.	705000	Revenue	STC21115
South Tyneside Council	00CL	South Tyneside Homes Ltd	Sheltered Accomodation General	Furniture & Equipment - General	18-May-2011	880.00	H N STOREY LTD	705000	Revenue	STC21196
South Tyneside Council	00CL	South Tyneside Homes Ltd	Sheltered Accomodation General	Cleaning Expenses	18-May-2011	1179.23	THOMAS OWEN & SONS LTD	705000	Revenue	STC21393
South Tyneside Council	00CL	South Tyneside Homes Ltd	Sheltered Accomodation General	Cleaning Expenses	18-May-2011	1286.93	THOMAS OWEN & SONS LTD	705000	Revenue	STC21459
South Tyneside Council	00CL	South Tyneside Homes Ltd	Sheltered Accomodation General	Cleaning Expenses	18-May-2011	1390.91	THOMAS OWEN & SONS LTD	705000	Revenue	STC21520
South Tyneside Council	00CL	South Tyneside Homes Ltd	Sheltered Accomodation General	Servicing/Electric Testing of Equipment	18-May-2011	1795.00	P & N ASSOCIATES LTD.	705000	Revenue	STC21623
South Tyneside Council	00CL	South Tyneside Homes Ltd	Sheltered Accomodation General	Fixtures & Fittings	31-May-2011	1984.36				