

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of V	Supplier Name	Spend	Spend	Transaction
South Tyneside Council	00CL	South Tyneside Homes Ltd	Support Services	Grant Payments - General	15-Jun-2011	3315.00	MENCAP	700200	Revenue	STC23788
South Tyneside Council	00CL	South Tyneside Homes Ltd	Support Services	Grant Payments - General	15-Jun-2011	3315.00	MENCAP	700200	Revenue	STC23789
South Tyneside Council	00CL	South Tyneside Homes Ltd	Rents, Rates and Taxes	Tenant Removal Expenses	15-Jun-2011	832.00	HARKERS REMOVERS AND STORERS LTD	701000	Revenue	STC23474
South Tyneside Council	00CL	South 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	South 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	South Tyneside Homes Ltd	Homelessness Accomodation	Furniture & Equipment - General	24-Jun-2011	863.00	TSUK INTERIORS LTD	703010	Revenue	STC24526
South Tyneside Council	00CL	South Tyneside Homes Ltd	Sheltered Accomodation General	Fixtures & Fittings	08-Jun-2011	3784.56	LEWIS SECURITY GROUP	705000	Revenue	STC23679
South Tyneside Council	00CL	South Tyneside Homes Ltd	Sheltered Accomodation General	Fixtures & Fittings	09-Jun-2011	4106.01	LEWIS SECURITY GROUP	705000	Revenue	STC23680
South Tyneside Council	00CL	South Tyneside Homes Ltd	Sheltered Accomodation General	Security of Assets/Alarms Mainten	24-Jun-2011	1235.04	TUNSTALL TELECOM LTD	705000	Revenue	STC24527
South Tyneside Council	00CL	South Tyneside Homes Ltd	Birch Street	Gas Charges	16-Jun-2011	1282.36	BRITISH GAS	705020	Revenue	STC22822
South Tyneside Council	00CL	South Tyneside Homes Ltd	Birch Street	Gas Charges	08-Jun-2011	934.35	CORONA ENERGY RETAIL 4 LIMITED	705020	Revenue	STC23072
South Tyneside Council	00CL	South Tyneside Homes Ltd	Bishop Ramsey Court	Gas Charges	15-Jun-2011	1244.00	BRITISH GAS	705030	Revenue	STC22823
South Tyneside Council	00CL	South Tyneside Homes Ltd	Bishop Ramsey Court	Gas Charges	08-Jun-2011	514.35	CORONA ENERGY RETAIL 4 LIMITED	705030	Revenue	STC23073
South Tyneside Council	00CL	South Tyneside Homes Ltd	Calf Close House	Gas Charges	15-Jun-2011	1339.45	BRITISH GAS	705050	Revenue	STC22824
South Tyneside Council	00CL	South Tyneside Homes Ltd	Calf Close House	Gas Charges	08-Jun-2011	776.10	CORONA ENERGY RETAIL 4 LIMITED	705050	Revenue	STC23074
South Tyneside Council	00CL	South Tyneside Homes Ltd	Cheviot House	Gas Charges	15-Jun-2011	1328.46	BRITISH GAS	705060	Revenue	STC22825
South Tyneside Council	00CL	South Tyneside Homes Ltd	Cheviot House	Gas Charges	08-Jun-2011	753.49	CORONA ENERGY RETAIL 4 LIMITED	705060	Revenue	STC23075
South Tyneside Council	00CL	South Tyneside Homes Ltd	Clayside House	Gas Charges	15-Jun-2011	1541.56	BRITISH GAS	705080	Revenue	STC22826
South Tyneside Council	00CL	South Tyneside Homes Ltd	Clayside House	Gas Charges	08-Jun-2011	803.84	CORONA ENERGY RETAIL 4 LIMITED	705080	Revenue	STC23076
South Tyneside Council	00CL	South Tyneside Homes Ltd	Curran House	Gas Charges	15-Jun-2011	584.51	BRITISH GAS	705120	Revenue	STC22827
South Tyneside Council	00CL	South Tyneside Homes Ltd	Davies Hall	Gas Charges	15-Jun-2011	1520.13	BRITISH GAS	705130	Revenue	STC22828
South Tyneside Council	00CL	South Tyneside Homes Ltd	Davies Hall	Gas Charges	08-Jun-2011	1189.54	CORONA ENERGY RETAIL 4 LIMITED	705130	Revenue	STC23077
South Tyneside Council	00CL	South Tyneside Homes Ltd	Farding Lake Court	Gas Charges	15-Jun-2011	1497.78	BRITISH GAS	705170	Revenue	STC22829
South Tyneside Council	00CL	South Tyneside Homes Ltd	Farding Lake Court	Gas Charges	08-Jun-2011	622.18	CORONA ENERGY RETAIL 4 LIMITED	705170	Revenue	STC23078
South Tyneside Council	00CL	South Tyneside Homes Ltd	Fernyhough Hall	Gas Charges	15-Jun-2011	956.07	BRITISH GAS	705180	Revenue	STC22830
South Tyneside Council	00CL	South Tyneside Homes Ltd	Glenthorpe House	Gas Charges	15-Jun-2011	941.65	BRITISH GAS	705220	Revenue	STC22831
South Tyneside Council	00CL	South Tyneside Homes Ltd	Glenthorpe House	Gas Charges	15-Jun-2011	502.37	CORONA ENERGY RETAIL 4 LIMITED	705220	Revenue	STC23079
South Tyneside Council	00CL	South Tyneside Homes Ltd	Hallgarth House	Gas Charges	15-Jun-2011	2119.12	BRITISH GAS	705230	Revenue	STC22832
South Tyneside Council	00CL	South Tyneside Homes Ltd	Hallgarth House	Gas Charges	08-Jun-2011	776.24	CORONA ENERGY RETAIL 4 LIMITED	705230	Revenue	STC23080
South Tyneside Council	00CL	South Tyneside Homes Ltd	Huntcliffe House	Gas Charges	08-Jun-2011	1024.35	CORONA ENERGY RETAIL 4 LIMITED	705250	Revenue	STC23081
South Tyneside Council	00CL	South Tyneside Homes Ltd	Inskip House	Gas Charges	15-Jun-2011	2032.17	BRITISH GAS	705260	Revenue	STC22833
South Tyneside Council	00CL	South Tyneside Homes Ltd	Inskip House	Gas Charges	10-Jun-2011	939.34	CORONA ENERGY RETAIL 4 LIMITED	705260	Revenue	STC23082
South Tyneside Council	00CL	South Tyneside Homes Ltd	Lakeside Hall Hebburn	Gas Charges	15-Jun-2011	519.52	BRITISH GAS	705280	Revenue	STC22834
South Tyneside Council	00CL	South Tyneside Homes Ltd	Mcintyre Hall	Gas Charges	15-Jun-2011	1681.01	BRITISH GAS	705300	Revenue	STC22835
South Tyneside Council	00CL	South Tyneside Homes Ltd	Mcintyre Hall	Gas Charges	08-Jun-2011	727.04	CORONA ENERGY RETAIL 4 LIMITED	705300	Revenue	STC23083
South Tyneside Council	00CL	South Tyneside Homes Ltd	Patrick Cain House	Gas Charges	08-Jun-2011	1158.09	CORONA ENERGY RETAIL 4 LIMITED	705330	Revenue	STC23084
South Tyneside Council	00CL	South Tyneside Homes Ltd	Porlock House	Gas Charges	15-Jun-2011	-3163.73	BRITISH GAS	705340	Revenue	STC22836
South Tyneside Council	00CL	South Tyneside Homes Ltd	Porlock House	Gas Charges	15-Jun-2011	2822.33	BRITISH GAS	705340	Revenue	STC22837
South Tyneside Council	00CL	South Tyneside Homes Ltd	Porlock House	Gas Charges	08-Jun-2011	825.07	CORONA ENERGY RETAIL 4 LIMITED	705340	Revenue	STC23085
South Tyneside Council	00CL	South Tyneside Homes Ltd	T. Bell House/Ryedale Court	Gas Charges	15-Jun-2011	2137.67	BRITISH GAS	705350	Revenue	STC22838
South Tyneside Council	00CL	South Tyneside Homes Ltd	T. Bell House/Ryedale Court	Gas Charges	08-Jun-2011	840.31	CORONA ENERGY RETAIL 4 LIMITED	705350	Revenue	STC23086
South Tyneside Council	00CL	South Tyneside Homes Ltd	Wingrove House	Gas Charges	16-Jun-2011	1532.44	BRITISH GAS	705370	Revenue	STC22839
South Tyneside Council	00CL	South Tyneside Homes Ltd	Wingrove House	Gas Charges	08-Jun-2011	846.67	CORONA ENERGY RETAIL 4 LIMITED	705370	Revenue	STC23087
South Tyneside Council	00CL	South Tyneside Homes Ltd	Prince Edward Court	Gas Charges	15-Jun-2011	1945.50	BRITISH GAS	705410	Revenue	STC22840
South Tyneside Council	00CL	South Tyneside Homes Ltd	Prince Edward Court	Gas Charges	08-Jun-2011	1046.50	CORONA ENERGY RETAIL 4 LIMITED	705410	Revenue	STC23088
South Tyneside Council	00CL	South Tyneside Homes Ltd	Martin Hall	Gas Charges	15-Jun-2011	1416.40	BRITISH GAS	705420	Revenue	STC22841
South Tyneside Council	00CL	South Tyneside Homes Ltd	Martin Hall	Gas Charges	08-Jun-2011	1000.65	CORONA ENERGY RETAIL 4 LIMITED	705420	Revenue	STC23089
South Tyneside Council	00CL	South Tyneside Homes Ltd	Nolan Hall	Gas Charges	15-Jun-2011	2197.98	BRITISH GAS	705430	Revenue	STC22842
South Tyneside Council	00CL	South Tyneside Homes Ltd	Nolan Hall	Gas Charges	08-Jun-2011	1223.94	CORONA ENERGY RETAIL 4 LIMITED	705430	Revenue	STC23090
South Tyneside Council	00CL	South Tyneside Homes Ltd	Hagan Hall	Gas Charges	15-Jun-2011	888.77	BRITISH GAS	705440	Revenue	STC22843
South Tyneside Council	00CL	South Tyneside Homes Ltd	Hagan Hall	Gas Charges	08-Jun-2011	802.63	CORONA ENERGY RETAIL 4 LIMITED	705440	Revenue	STC23091
South Tyneside Council	00CL	South Tyneside Homes Ltd	Julius Court	Gas Charges	15-Jun-2011	948.49	BRITISH GAS	705450	Revenue	STC22844
South Tyneside Council	00CL	South Tyneside Homes Ltd	Julius Court	Gas Charges	08-Jun-2011	616.98	CORONA ENERGY RETAIL 4 LIMITED	705450	Revenue	STC23092
South Tyneside Council	00CL	South Tyneside Homes Ltd	Clasper Court	Gas Charges	15-Jun-2011	963.64	BRITISH GAS	705460	Revenue	STC22845
South Tyneside Council	00CL	South Tyneside Homes Ltd	Clasper Court	Gas Charges	08-Jun-2011	657.65	CORONA ENERGY RETAIL 4 LIMITED	705460	Revenue	STC23093
South Tyneside Council	00CL	South Tyneside Homes Ltd	Blenkinsop Court	Gas Charges	15-Jun-2011	1501.32	BRITISH GAS	705470	Revenue	STC22846
South Tyneside Council	00CL	South Tyneside Homes Ltd	Blenkinsop Court	Gas Charges	08-Jun-2011	721.03	CORONA ENERGY RETAIL 4 LIMITED	705470	Revenue	STC23094
South Tyneside Council	00CL	South Tyneside Homes Ltd	Borrowdale House	Gas Charges	15-Jun-2011	1604.77	BRITISH GAS	705480	Revenue	STC22847
South Tyneside Council	00CL	South Tyneside Homes Ltd	Borrowdale House	Gas Charges	08-Jun-2011	653.84	CORONA ENERGY RETAIL 4 LIMITED	705480	Revenue	STC23095
South Tyneside Council	00CL	South Tyneside Homes Ltd	Henley Way APU	Gas Charges	15-Jun-2011	3314.22	BRITISH GAS	705500	Revenue	STC22848
South Tyneside Council	00CL	South Tyneside Homes Ltd	Newtown Heating Scheme	Gas Charges	15-Jun-2011	4810.06	BRITISH GAS	706010	Revenue	STC22849

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	Property Reactive / General 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	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 / General 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 - General	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 & C	Furniture & Equipment - General	08-Jun-2011	565.00	CLEAN IT UK	708430	Revenue	STC22982
South Tyneside Council	00CL	South Tyneside Homes Ltd	South Shields Estate Cleaning & C	Furniture & Equipment - General	20-Jun-2011	940.00	GO-FLOW DRAINAGE	708430	Revenue	STC23429
South Tyneside Council	00CL	South Tyneside Homes Ltd	Jarrow/Hebburn Concierge Servi	Property Reactive / General Repair	10-Jun-2011	2394.00	GOLDSHIELD ELECTRONIC SECURITY	709010	Revenue	STC23430
South Tyneside Council	00CL	South Tyneside Homes Ltd	Jarrow/Hebburn Concierge Servi	Property Reactive / General Repair	15-Jun-2011	2394.00	GOLDSHIELD ELECTRONIC SECURITY	709010	Revenue	STC23431