

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of V	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	South Tyneside Homes Ltd	Rents, Rates and Taxes	Furniture & Equipment - General	15-Apr-2011	1260.75	NEWCASTLE CITY COUNCIL	701000	Revenue	STC20477
South Tyneside Council	00CL	South Tyneside Homes Ltd	Rents, Rates and Taxes	Tenant Removal Expenses	27-Apr-2011	1872.00	HARKERS REMOVERS AND STORERS LTD	701000	Revenue	STC20568
South Tyneside Council	00CL	South Tyneside Homes Ltd	Responsive Reps-Hedw BoldonBiddickWleas	Security of Assets/Alarms Mainten	28-Apr-2011	1096.28	DELTA ONE SECURITY LTD	707030	Revenue	STC20457
South Tyneside Council	00CL	South Tyneside Homes Ltd	Responsive Reps-Hedw BoldonBiddickWleas	Security of Assets/Alarms Mainten	28-Apr-2011	1096.28	DELTA ONE SECURITY LTD	707030	Revenue	STC20458
South Tyneside Council	00CL	South Tyneside Homes Ltd	Converting Warden Flats	Property Planned Maintenance	28-Apr-2011	1320.00	SPECIALIST ALARM SERVICES LTD	707550	Revenue	STC20479
South Tyneside Council	00CL	South Tyneside Homes Ltd	Decent Homes Decant Costs	Property Reactive / General Repairs	27-Apr-2011	6907.50	TSUK INTERIORS LTD	707640	Revenue	STC20761
South Tyneside Council	00CL	South Tyneside Homes Ltd	Jarrow Estate Cleaning & Comm Areas Cleaning	Cleaning Expenses	20-Apr-2011	624.00	HARKERS REMOVERS AND STORERS LTD	708330	Revenue	STC20322
South Tyneside Council	00CL	South Tyneside Homes Ltd	Jarrow Estate Cleaning & Comm Areas Cleaning	Cleaning Expenses	18-Apr-2011	1470.00	Newlife Cleaning Systems Ltd	708330	Revenue	STC20506
South Tyneside Council	00CL	South Tyneside Homes Ltd	Jarrow/Hebburn Concierge Service	Property Reactive / General Repairs	18-Apr-2011	2394.00	GOLDSHIELD ELECTRONIC SECURITY	709010	Revenue	STC20628
South Tyneside Council	00CL	South Tyneside Homes Ltd	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	21-Apr-2011	885.45	C P JEMMA & W G JEMMA	710010	Revenue	STC20403