

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend
South Tyneside Council	00CL	HRA Contribution to anti social behaviour team	Cleaning Charges	01-Jul-2011	666.05	RENTOKIL PEST CONTROL UK	709020
South Tyneside Council	00CL	Jarrow Estate Cleaning & Communal Areas Cleaning	Property Reactive / General Repairs	04-Jul-2011	832.00	HARKERS REMOVERS AND STORERS LTD	708330
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infrastructure	05-Jul-2011	6135.00	YCS CONSTRUCTION LIMITED	707620
South Tyneside Council	00CL	Decent Homes Decant Costs	Property Reactive / General Repairs	05-Jul-2011	1390.00	TSUK INTERIORS LTD	707640
South Tyneside Council	00CL	Decent Homes Decant Costs	Property Reactive / General Repairs	05-Jul-2011	2105.00	Newlife Cleaning Systems Ltd	707640
South Tyneside Council	00CL	Landreth Estate Cleaning & Communal Areas Cleaning	Building Cleaning Contract Recharges	08-Jul-2011	830.00	Newlife Cleaning Systems Ltd	708130
South Tyneside Council	00CL	Responsive Repairs - Hedworthfield, Boldon, Biddick, Whitele	Property Reactive / General Repairs	08-Jul-2011	596.00	Northern Gas Networks	707030
South Tyneside Council	00CL	Borough Wide Special Repairs - Engineering Works	Property Reactive / General Repairs	11-Jul-2011	5349.69	THE WRIGHT BUILDING COM.	707613
South Tyneside Council	00CL	Jarrow Estate Cleaning & Communal Areas Cleaning	Furniture & Equipment - General	18-Jul-2011	509.05	ENER-G Switch2 Limited	708330
South Tyneside Council	00CL	Sheltered Accommodation General	Fixtures & Fittings	19-Jul-2011	2470.32	LEWIS SECURITY GROUP	705000
South Tyneside Council	00CL	Julius Court	Licenses - General	19-Jul-2011	1125.00	TV LICENSING	705450
South Tyneside Council	00CL	Insurance Repairs	Property Reactive / General Repairs	19-Jul-2011	506.00	Northern Gas Networks	707600
South Tyneside Council	00CL	Responsive Repairs - Hedworthfield, Boldon, Biddick, Whitele	Security of Assets/Alarms Maintenance	21-Jul-2011	750.00	DELTA ONE SECURITY LTD	707030
South Tyneside Council	00CL	Responsive Repairs - Hedworthfield, Boldon, Biddick, Whitele	Security of Assets/Alarms Maintenance	21-Jul-2011	750.00	DELTA ONE SECURITY LTD	707030
South Tyneside Council	00CL	Responsive Repairs - Hedworthfield, Boldon, Biddick, Whitele	Security of Assets/Alarms Maintenance	21-Jul-2011	750.00	DELTA ONE SECURITY LTD	707030
South Tyneside Council	00CL	Responsive Repairs - Hedworthfield, Boldon, Biddick, Whitele	Security of Assets/Alarms Maintenance	21-Jul-2011	750.00	DELTA ONE SECURITY LTD	707030
South Tyneside Council	00CL	Responsive Repairs - Hedworthfield, Boldon, Biddick, Whitele	Security of Assets/Alarms Maintenance	21-Jul-2011	750.00	DELTA ONE SECURITY LTD	707030
South Tyneside Council	00CL	Responsive Repairs - Hedworthfield, Boldon, Biddick, Whitele	Security of Assets/Alarms Maintenance	21-Jul-2011	750.00	DELTA ONE SECURITY LTD	707030
South Tyneside Council	00CL	Responsive Repairs - Hedworthfield, Boldon, Biddick, Whitele	Security of Assets/Alarms Maintenance	21-Jul-2011	750.00	DELTA ONE SECURITY LTD	707030
South Tyneside Council	00CL	Responsive Repairs - Hedworthfield, Boldon, Biddick, Whitele	Security of Assets/Alarms Maintenance	21-Jul-2011	750.00	DELTA ONE SECURITY LTD	707030
South Tyneside Council	00CL	Responsive Repairs - Hedworthfield, Boldon, Biddick, Whitele	Security of Assets/Alarms Maintenance	21-Jul-2011	1850.00	DELTA ONE SECURITY LTD	707030
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infrastructure	21-Jul-2011	3500.00	YCS CONSTRUCTION LIMITED	707620
South Tyneside Council	00CL	Hagan Hall	Gas Charges	22-Jul-2011	808.23	CORONA ENERGY RETAIL 4 LIMITED	705440
South Tyneside Council	00CL	Responsive Repairs - Hedworthfield, Boldon, Biddick, Whitele	Security of Assets/Alarms Maintenance	25-Jul-2011	1096.28	DELTA ONE SECURITY LTD	707030
South Tyneside Council	00CL	Responsive Repairs - Hedworthfield, Boldon, Biddick, Whitele	Security of Assets/Alarms Maintenance	25-Jul-2011	1096.28	DELTA ONE SECURITY LTD	707030
South Tyneside Council	00CL	Responsive Repairs - Hedworthfield, Boldon, Biddick, Whitele	Security of Assets/Alarms Maintenance	25-Jul-2011	1096.28	DELTA ONE SECURITY LTD	707030
South Tyneside Council	00CL	Fence Path Wall Ramp Repair Programme	Property Planned Maintenance	26-Jul-2011	1178.40	Tunstall Healthcare (UK) Ltd	707440
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infrastructure	26-Jul-2011	4673.50	YCS CONSTRUCTION LIMITED	707620
South Tyneside Council	00CL	Hebburn Estate Cleaning & Communal Areas Cleaning	Cleaning Charges	26-Jul-2011	566.76	Newlife Cleaning Systems Ltd	708230
South Tyneside Council	00CL	Support Services	Grant Payments - General	27-Jul-2011	3315.00	MENCAP	700200
South Tyneside Council	00CL	Hagan Hall	HRA Reactive Repairs - Door Entry System	27-Jul-2011	1850.40	LEWIS SECURITY GROUP	705440

Transaction Reference
STC25021
STC25183
STC26157
STC25475
STC25735
STC25181
STC24946
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