

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Support Services	Payment to Mencap recovered through rent	31-Aug-2011	2983.50	MENCAP	STC27816
South Tyneside Council	00CL	Support Services	Payment to Mencap recovered through rent	02-Aug-2011	3315.00	MENCAP	STC27870
South Tyneside Council	00CL	Rents, Rates and Taxes	Furnished Tenancy Scheme	25-Aug-2011	569.38	Your Homes Newcastle	STC26777
South Tyneside Council	00CL	Rents, Rates and Taxes	Valuation Services	11-Aug-2011	975.00	Zenith Chambers (Legal Training)	STC27170
South Tyneside Council	00CL	Sheltered Accommodation General	Furniture & Equipment - General	15-Aug-2011	643.17	Tunstall Healthcare (UK) Ltd	STC26880
South Tyneside Council	00CL	Sheltered Accommodation General	Furniture & Equipment - General	22-Aug-2011	6859.47	Furniture Resource Centre Ltd	STC28108
South Tyneside Council	00CL	Bamburgh Grove	Furniture & Equipment - General	26-Aug-2011	1123.53	EDMUNDSON ELECTRICAL LTD	STC27288
South Tyneside Council	00CL	Birch Street	Gas Charges	11-Aug-2011	955.64	CORONA ENERGY RETAIL 4 LIMITED	STC27156
South Tyneside Council	00CL	Byron Avenue Hebburn	Furniture & Equipment - General	31-Aug-2011	1123.53	EDMUNDSON ELECTRICAL LTD	STC27289
South Tyneside Council	00CL	Calf Close House	Gas Charges	11-Aug-2011	810.94	CORONA ENERGY RETAIL 4 LIMITED	STC27042
South Tyneside Council	00CL	Cheviot House	Gas Charges	11-Aug-2011	714.43	CORONA ENERGY RETAIL 4 LIMITED	STC26974
South Tyneside Council	00CL	Clayside House	Gas Charges	11-Aug-2011	833.14	CORONA ENERGY RETAIL 4 LIMITED	STC27067
South Tyneside Council	00CL	Davies Hall	Gas Charges	11-Aug-2011	976.61	CORONA ENERGY RETAIL 4 LIMITED	STC27172
South Tyneside Council	00CL	Farding Lake Court	Gas Charges	11-Aug-2011	782.64	CORONA ENERGY RETAIL 4 LIMITED	STC27022
South Tyneside Council	00CL	Henley House	Furniture & Equipment - General	05-Aug-2011	763.00	P & N ASSOCIATES LTD.	STC27009
South Tyneside Council	00CL	Glenthorpe House	Gas Charges	11-Aug-2011	668.91	CORONA ENERGY RETAIL 4 LIMITED	STC26916
South Tyneside Council	00CL	Hallgarth House	Gas Charges	11-Aug-2011	799.40	CORONA ENERGY RETAIL 4 LIMITED	STC27030
South Tyneside Council	00CL	Huntcliffe House	Gas Charges	11-Aug-2011	1149.44	CORONA ENERGY RETAIL 4 LIMITED	STC27307
South Tyneside Council	00CL	Inskip House	Gas Charges	11-Aug-2011	1108.73	CORONA ENERGY RETAIL 4 LIMITED	STC27286
South Tyneside Council	00CL	Lincoln Court Hebburn	Telephone Charges	10-Aug-2011	6766.46	British Telecommunications PLC	STC28105
South Tyneside Council	00CL	Mcintyre Hall	Gas Charges	11-Aug-2011	933.40	CORONA ENERGY RETAIL 4 LIMITED	STC27139
South Tyneside Council	00CL	Patrick Cain House	Gas Charges	11-Aug-2011	1290.60	CORONA ENERGY RETAIL 4 LIMITED	STC27369
South Tyneside Council	00CL	Porlock House	Gas Charges	11-Aug-2011	960.46	CORONA ENERGY RETAIL 4 LIMITED	STC27158
South Tyneside Council	00CL	T. Bell House/Ryedale Court	Gas Charges	11-Aug-2011	1073.43	CORONA ENERGY RETAIL 4 LIMITED	STC27261
South Tyneside Council	00CL	Wingrove House	Gas Charges	11-Aug-2011	930.61	CORONA ENERGY RETAIL 4 LIMITED	STC27134
South Tyneside Council	00CL	Prince Edward Court	Gas Charges	11-Aug-2011	1036.88	CORONA ENERGY RETAIL 4 LIMITED	STC27236
South Tyneside Council	00CL	Martin Hall	Gas Charges	11-Aug-2011	1095.26	CORONA ENERGY RETAIL 4 LIMITED	STC27275
South Tyneside Council	00CL	Nolan Hall	Gas Charges	11-Aug-2011	1386.86	CORONA ENERGY RETAIL 4 LIMITED	STC27406
South Tyneside Council	00CL	Hagan Hall	Gas Charges	11-Aug-2011	867.08	CORONA ENERGY RETAIL 4 LIMITED	STC27085
South Tyneside Council	00CL	Julius Court	Gas Charges	11-Aug-2011	586.25	CORONA ENERGY RETAIL 4 LIMITED	STC26793
South Tyneside Council	00CL	Clasper Court	Gas Charges	11-Aug-2011	634.28	CORONA ENERGY RETAIL 4 LIMITED	STC26874
South Tyneside Council	00CL	Blenkinsop Court	Gas Charges	11-Aug-2011	767.59	CORONA ENERGY RETAIL 4 LIMITED	STC27012
South Tyneside Council	00CL	Borrowdale House	Gas Charges	11-Aug-2011	829.52	CORONA ENERGY RETAIL 4 LIMITED	STC27063
South Tyneside Council	00CL	Newtown Heating Scheme	Gas Charges	11-Aug-2011	3863.82	CORONA ENERGY RETAIL 4 LIMITED	STC27949
South Tyneside Council	00CL	Jarrow Heating Scheme	Gas Charges	11-Aug-2011	1077.59	CORONA ENERGY RETAIL 4 LIMITED	STC27264
South Tyneside Council	00CL	Responsive Repairs - Hedworthfield, Boldon, Biddick, White	Security of Assets/Alarms Maintenance	24-Aug-2011	750.00	DELTA ONE SECURITY LTD	STC27002
South Tyneside Council	00CL	Responsive Repairs - Hedworthfield, Boldon, Biddick, White	Security of Assets/Alarms Maintenance	24-Aug-2011	750.00	DELTA ONE SECURITY LTD	STC27003
South Tyneside Council	00CL	Insurance Repairs	Property Reactive / General Repairs	22-Aug-2011	506.00	Northern Gas Networks	STC26692
South Tyneside Council	00CL	Insurance Repairs	Property Reactive / General Repairs	01-Aug-2011	607.20	Northern Gas Networks	STC26834
South Tyneside Council	00CL	Borough Wide Special Repairs - Ariels	Property Planned Maintenance	30-Aug-2011	1802.13	H N STOREY LTD	STC27590
South Tyneside Council	00CL	Borough Wide Special Repairs - Ariels	Property Planned Maintenance	30-Aug-2011	2366.55	H N STOREY LTD	STC27745
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	Electricity Charges	23-Aug-2011	1178.39	BRITISH GAS	STC27327
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infrastructure	11-Aug-2011	2100.00	YCS CONSTRUCTION LIMITED	STC27686
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infrastructure	01-Aug-2011	3500.00	YCS CONSTRUCTION LIMITED	STC27896
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	Property Reactive / General Repairs	24-Aug-2011	3641.00	JENSEN CONSTRUCTION LTD	STC27909
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infrastructure	01-Aug-2011	4673.50	YCS CONSTRUCTION LIMITED	STC28026
South Tyneside Council	00CL	Decent Homes Decant Costs	Property Reactive / General Repairs	15-Aug-2011	1970.00	Newlife Cleaning Systems Ltd	STC27652
South Tyneside Council	00CL	Decent Homes Decant Costs-Biddick Hall B	Furniture & Equipment - General	16-Aug-2011	750.00	DELTA ONE SECURITY LTD	STC27000
South Tyneside Council	00CL	Decent Homes Decant Costs-Biddick Hall B	Furniture & Equipment - General	16-Aug-2011	750.00	DELTA ONE SECURITY LTD	STC27001
South Tyneside Council	00CL	Decent Homes Decant Costs-Lincoln Road Pilot	Furniture & Equipment - General	19-Aug-2011	896.00	City Electrical Factors Ltd	STC27104
South Tyneside Council	00CL	Decent Homes Decant Costs-Lincoln Road Pilot	Furniture & Equipment - General	03-Aug-2011	1800.00	ELECTRA TECH INSTALLATIONS	STC27586
South Tyneside Council	00CL	South Shields Estate Cleaning & Communal Areas Cleaning	Furniture & Equipment - General	25-Aug-2011	675.00	GO-FLOW DRAINAGE	STC26921