















Name Of Organisation	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Homes	Property Services	Handy Estates	Furniture & Equipment - General	22-Apr-2015	39695.00	South Tyneside Council	STH12504
South Tyneside Homes	South Tyneside Homes	Strathmore Office Accomodation	Electricity Charges	17-Apr-2015	40935.89	South Tyneside Council	STH12505
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - John Clay Phase 1	Contractor Payments HRA	14-Apr-2015	44168.76	FT Finley & Co Ltd	STH12506
South Tyneside Homes	Property Services	Operational Support Unit	Recharges for use of Council Vehicles	20-Apr-2015	140770.11	South Tyneside Council	STH12507
South Tyneside Homes	Property Services	Operational Support Unit	Recharges for use of Council Vehicles	20-Apr-2015	147967.68	South Tyneside Council	STH12508
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Construction Services Stock	24-Apr-2015	218633.39	South Tyneside Council	STH12509
South Tyneside Homes	Balance Sheet	Balance Sheet Corporate Finance	Construction Services Stock	24-Apr-2015	235684.71	South Tyneside Council	STH12510