

South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	21-Sep-2012	871.72	REED PERSONNEL SERVICES LTD	603501	STH18390
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	28-Sep-2012	871.72	REED PERSONNEL SERVICES LTD	603501	STH18391
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Sep-2012	880.00	TSUK INTERIORS LTD	605000	STH18392
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	28-Sep-2012	885.92	MGM Ltd	605200	STH18393
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	18-Sep-2012	895.00	Northern Tools	605215	STH18394
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Sep-2012	895.00	CONSILIUM TECHNOLOGIES LTD	605550	STH18395
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	28-Sep-2012	895.11	MGM Ltd	605100	STH18396
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	18-Sep-2012	900.00	FACELIFT ACCESS HIRE	605410	STH18397
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	25-Sep-2012	920.00	P & N ASSOCIATES LTD.	603307	STH18398
South Tyneside Homes	00CL	Property Services	Balance Sheet Corporate Finance	Creditors System Control Account	28-Sep-2012	920.44	TOYOTA MATERIAL HANDLING UK	999999	STH18399
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	21-Sep-2012	927.65	REED PERSONNEL SERVICES LTD	605410	STH18400
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	25-Sep-2012	928.12	HOWDEN JOINERY LIMITED	605100	STH18401
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	28-Sep-2012	928.21	REED PERSONNEL SERVICES LTD	603501	STH18402
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	28-Sep-2012	928.21	REED PERSONNEL SERVICES LTD	603501	STH18403
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	26-Sep-2012	931.00	MGM Ltd	605200	STH18404
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	28-Sep-2012	931.00	MGM Ltd	605005	STH18405
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	28-Sep-2012	932.51	REED PERSONNEL SERVICES LTD	603303	STH18406
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Sep-2012	932.65	Crossing Ltd	605500	STH18407
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Sep-2012	942.76	Rexel UK T/A Newey & Eyre	605305	STH18408
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	05-Sep-2012	944.48	TOR COATINGS LIMITED	605305	STH18409
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	07-Sep-2012	944.52	REED PERSONNEL SERVICES LTD	605410	STH18410
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	07-Sep-2012	945.28	REED PERSONNEL SERVICES LTD	603303	STH18411
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	07-Sep-2012	961.38	REED PERSONNEL SERVICES LTD	605410	STH18412
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	21-Sep-2012	961.38	REED PERSONNEL SERVICES LTD	605410	STH18413
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	04-Sep-2012	963.58	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	605005	STH18414
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	17-Sep-2012	966.00	MGM Ltd	605200	STH18415
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	25-Sep-2012	978.49	Hays	605410	STH18416
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	25-Sep-2012	991.70	SIG ROOFING SUPPLIES LTD	603026	STH18417
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Sep-2012	992.73	Crossing Ltd	605500	STH18418
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	10-Sep-2012	1000.00	REED BUSINESS INFORMATION	603018	STH18419
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	24-Sep-2012	1000.00	Neopost Limited	603804	STH18420
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	04-Sep-2012	1000.30	HOWDEN JOINERY LIMITED	605200	STH18421
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Sep-2012	1000.50	Engage For Action Limited	603203	STH18422
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	25-Sep-2012	1014.00	MGM Ltd	605200	STH18423
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	25-Sep-2012	1014.07	Hays Recruitment	605410	STH18424
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	04-Sep-2012	1046.00	EX-OR LTD	605305	STH18425
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	18-Sep-2012	1059.00	Crossing Ltd	605305	STH18426
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Sep-2012	1085.23	Hays	605410	STH18427
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	10-Sep-2012	1125.84	MGM Ltd	605200	STH18428
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	24-Sep-2012	1140.00	HOWDEN JOINERY LIMITED	605205	STH18429
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Sep-2012	1166.67	South Tyneside Council	605550	STH18430
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	26-Sep-2012	1199.73	BT GLOBAL SERVICES	603003	STH18431
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	24-Sep-2012	1210.00	Ultimate Scaffolding	605000	STH18432
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	07-Sep-2012	1212.88	M & C ROOFING CONTRACTORS LIMITED	605105	STH18433
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	25-Sep-2012	1221.10	MGM Ltd	605200	STH18434
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	03-Sep-2012	1250.60	Rothwell Plumbing Services Ltd	605215	STH18435
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	17-Sep-2012	1256.01	Crossing Ltd	605500	STH18436
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Sep-2012	1260.00	Willowcrete Manufacturing Co Ltd	605005	STH18437
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	17-Sep-2012	1264.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH18438
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	10-Sep-2012	1267.01	VIRGIN MEDIA BUSINESS	603500	STH18439
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Sep-2012	1276.76	MGM Ltd	605200	STH18440
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Sep-2012	1320.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH18441
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Sep-2012	1348.53	AKW MEDI-CARE LIMITED	605005	STH18442
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Sep-2012	1348.53	AKW MEDI-CARE LIMITED	605005	STH18443
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	26-Sep-2012	1365.15	Aiken Flooring Contracts Ltd	605305	STH18444
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Sep-2012	1383.11	Integrated Water Services	605215	STH18445
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	28-Sep-2012	1429.09	MGM Ltd	605100	STH18446
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Sep-2012	1460.00	TYNE & WEAR ACCESS	605410	STH18447
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Sep-2012	1465.64	Rexel UK T/A Newey & Eyre	605305	STH18448
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	28-Sep-2012	1500.00	Milburn Services Ltd	605105	STH18449
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Sep-2012	1511.02	Arnold Laver Timber World	605500	STH18450
South Tyneside Homes	00CL	Property Services	Balance Sheet Corporate Finance	Creditors System Control Account	12-Sep-2012	1573.82	South Tyneside Council	999999	STH18451
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Sep-2012	1621.93	Rexel UK T/A Newey & Eyre	605305	STH18452
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Sep-2012	1673.50	Engage For Action Limited	603203	STH18453
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	11-Sep-2012	1748.00	MGM Ltd	605210	STH18454
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Sep-2012	1748.16	CANON (UK) LTD	603144	STH18455
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Sep-2012	1840.00	TSUK INTERIORS LTD	605105	STH18456
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Sep-2012	1867.04	Cleaner Homes	603500	STH18457
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	18-Sep-2012	1874.85	SECURE SHIELD WINDOWS LTD	605200	STH18458
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	10-Sep-2012	1884.48	MGM Ltd	605200	STH18459
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Sep-2012	1888.80	MGM Ltd	605200	STH18460
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Sep-2012	1926.00	MGM Ltd	605200	STH18461
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	26-Sep-2012	1933.04	CANON (UK) LTD	603500	STH18462
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	04-Sep-2012	1963.61	City Electrical Factors Ltd	605305	STH18463
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	11-Sep-2012	1998.00	MGM Ltd	605210	STH18464
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	18-Sep-2012	2015.36	IG Doors Ltd	605305	STH18465
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	10-Sep-2012	2100.00	Becks Training Limited	605550	STH18466
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	06-Sep-2012	2231.60	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	603501	STH18467

South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	04-Sep-2012	2259.90	Rexel UK T/A Newey & Eyre	605215	STH18468
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	28-Sep-2012	2354.82	MGM Ltd	605200	STH18469
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	07-Sep-2012	2369.49	PLUMBING TRADE SUPPLIES	605000	STH18470
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	28-Sep-2012	2424.90	MGM Ltd	605100	STH18471
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	06-Sep-2012	2441.49	PLUMBING TRADE SUPPLIES	605000	STH18472
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	25-Sep-2012	2489.67	CANON (UK) LTD	603500	STH18473
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	28-Sep-2012	2585.20	MGM Ltd	605200	STH18474
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	25-Sep-2012	2601.91	Symphony Group PLC	603027	STH18475
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Sep-2012	2650.00	General Dampproofing	605200	STH18476
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	04-Sep-2012	2666.84	SERVICE SPORT (UK) LTD	605305	STH18477
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Sep-2012	2708.71	MGM Ltd	605200	STH18478
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Sep-2012	2726.00	PAC Energy solutions	605100	STH18479
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	28-Sep-2012	2826.96	MGM Ltd	605200	STH18480
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	10-Sep-2012	2862.13	WESTFIELD HEALTH	603018	STH18481
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Sep-2012	2878.49	SCOTTISH POWER PLC REMITTANCE PROCESSING	603500	STH18482
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	07-Sep-2012	2882.70	PLUMBING TRADE SUPPLIES	605000	STH18483
South Tyneside Homes	00CL	Property Services	Balance Sheet Corporate Finance	Creditors System Control Account	26-Sep-2012	2940.00	South Tyneside Council	999999	STH18484
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	24-Sep-2012	3005.89	PLUMBING TRADE SUPPLIES	605000	STH18485
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	18-Sep-2012	3023.04	IG Doors Ltd	605305	STH18486
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	25-Sep-2012	3068.00	E J S Fabrications Ltd	605200	STH18487
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Sep-2012	3086.62	City Electrical Factors Ltd	605305	STH18488
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Sep-2012	3244.08	MGM Ltd	605200	STH18489
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	26-Sep-2012	3424.69	CANON (UK) LTD	603500	STH18490
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Sep-2012	3450.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH18491
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	28-Sep-2012	3495.96	MGM Ltd	605200	STH18492
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	10-Sep-2012	3531.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH18493
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	26-Sep-2012	3575.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH18494
South Tyneside Homes	00CL	Property Services	Balance Sheet Corporate Finance	Creditors System Control Account	19-Sep-2012	3739.40	Her Majestys Revenue & Customs	999999	STH18495
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	04-Sep-2012	3772.00	A & G Heating & Gas Services	605010	STH18496
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	10-Sep-2012	3807.55	MGM Ltd	605200	STH18497
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	26-Sep-2012	3875.00	Newlife Cleaning Systems Ltd	605215	STH18498
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	17-Sep-2012	3900.00	TSUK INTERIORS LTD	605305	STH18499
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	24-Sep-2012	3900.00	George Vardy Haulage	605305	STH18500
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	24-Sep-2012	4060.00	Ultimate Scaffolding	605000	STH18501
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Sep-2012	4100.00	EC Solutions NE Ltd	605010	STH18502
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Sep-2012	4115.00	EC Solutions NE Ltd	605010	STH18503
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	28-Sep-2012	4201.55	MGM Ltd	605200	STH18504
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	10-Sep-2012	4861.30	Towerco Ltd	605205	STH18505
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	07-Sep-2012	4895.00	Marine Scaffolding Ltd	605500	STH18506
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	25-Sep-2012	4939.00	Symphony Group PLC	603007	STH18507
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Sep-2012	5015.54	Symphony Group PLC	603024	STH18508
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	07-Sep-2012	5115.00	REAL WORLD GROUP LTD	603019	STH18509
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	18-Sep-2012	5404.00	A & G Heating & Gas Services	605010	STH18510
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Sep-2012	6017.00	CONSILIUM TECHNOLOGIES LTD	605550	STH18511
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Sep-2012	6474.75	MGM Ltd	605200	STH18512
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	28-Sep-2012	6483.47	MGM Ltd	605200	STH18513
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	25-Sep-2012	7015.99	MGM Ltd	605200	STH18514
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	18-Sep-2012	8061.44	IG Doors Ltd	605305	STH18515
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	07-Sep-2012	8122.20	PLUMBING TRADE SUPPLIES	605220	STH18516
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	10-Sep-2012	8277.00	MGM Ltd	605200	STH18517
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Sep-2012	8360.03	Symphony Group PLC	603029	STH18518
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	04-Sep-2012	8868.64	ALLPAY LIMITED	603204	STH18519
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	25-Sep-2012	9145.65	Willowcrete Manufacturing Co Ltd	605005	STH18520
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	10-Sep-2012	9569.02	JOHN FLOWERS LTD	603033	STH18521
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	07-Sep-2012	9745.74	PLUMBING TRADE SUPPLIES	605220	STH18522
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	25-Sep-2012	10056.29	Symphony Group PLC	603027	STH18523
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	04-Sep-2012	10612.60	WOLSELEY DRAINAGE CENTRE	605410	STH18524
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	04-Sep-2012	10804.00	KNW LIMITED	605215	STH18525
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Sep-2012	11177.50	CONSILIUM TECHNOLOGIES LTD	605550	STH18526
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Sep-2012	12450.10	Steelcraft Ltd	605305	STH18527
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	05-Sep-2012	12500.00	South Tyneside Council	603003	STH18528
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	25-Sep-2012	12983.09	MGM Ltd	605200	STH18529
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	04-Sep-2012	13085.10	DSG Retail Limited (PC World)	605550	STH18530
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	25-Sep-2012	14387.68	Dunelm Property Services	603009	STH18531
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	25-Sep-2012	15388.84	Symphony Group PLC	603009	STH18532
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	25-Sep-2012	16943.27	SIG ROOFING SUPPLIES LTD	603026	STH18533
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Sep-2012	18854.37	VODAFONE CORPORATE LTD	603003	STH18534
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	07-Sep-2012	20148.00	CLIFFORD CHAPMAN METAL WORKS	605305	STH18535
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	18-Sep-2012	22416.82	IG Doors Ltd	605305	STH18536
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	25-Sep-2012	23184.19	Symphony Group PLC	603026	STH18537
South Tyneside Homes	00CL	Property Services	Balance Sheet Corporate Finance	Creditors System Control Account	12-Sep-2012	27365.16	South Tyneside Council	999999	STH18538
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	19-Sep-2012	28825.95	IG Doors Ltd	603007	STH18539
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Sep-2012	30615.95	Nova Group Ltd	603026	STH18540
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	10-Sep-2012	32282.14	JOHN FLOWERS LTD	603033	STH18541
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	25-Sep-2012	34331.00	Dunelm Property Services	603009	STH18542
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	19-Sep-2012	35224.90	Nova Group Ltd	603007	STH18543
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Sep-2012	45002.15	Nova Group Ltd	603026	STH18544
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	18-Sep-2012	61973.81	Nova Group Ltd	603007	STH18545

South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	18-Sep-2012	104121.74	Frank Haslam Milan (FHM)	603007		STH18546
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	26-Sep-2012	114434.88	South Tyneside Council	603203		STH18547
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	25-Sep-2012	150004.24	Dunelm Property Services	603026		STH18548
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	18-Sep-2012	150901.29	Gentoo Group Ltd	603008		STH18549
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	18-Sep-2012	240673.11	Gentoo Group Ltd	603008		STH18550
South Tyneside Homes	00CL	Property Services	Balance Sheet Corporate Finance	Creditors System Control Account	26-Sep-2012	249411.53	Wolseley UK Limited	999999		STH18551
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	18-Sep-2012	334260.20	VINCI CONSTRUCTION UK LIMITED	603020		STH18552
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	18-Sep-2012	350914.54	Esh Construction Ltd	603009		STH18553
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	04-Sep-2012	376594.30	BT GLOBAL SERVICES	603001		STH18554
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	18-Sep-2012	518841.22	Esh Construction Ltd	603009		STH18555
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	18-Sep-2012	606445.45	Esh Construction Ltd	603009		STH18556
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	18-Sep-2012	836015.46	Frank Haslam Milan (FHM)	603007		STH18557