

South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£979.00	Aimrange (NE) Ltd	605000		STH19830
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Dec-2012	£983.73	Howden Joinery Limited	605205		STH19831
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,005.91	Howden Joinery Limited	605100		STH19832
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,014.07	Hays	605410		STH19833
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,014.07	Hays Recruitment	605410		STH19834
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	04-Dec-2012	£1,022.39	Supra UK Limited	605100		STH19835
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,026.13	ARNDALE GROUP OF COMPANIES	605205		STH19836
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,052.00	E C Harris LLP	603501		STH19837
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	03-Dec-2012	£1,053.69	ACORN Pressurisation Services Ltd	605010		STH19838
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Dec-2012	£1,054.07	Howden Joinery Limited	605205		STH19839
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,076.00	OH3 Ltd	603018		STH19840
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	17-Dec-2012	£1,099.00	BLUE KANGAROO DESIGN	603144		STH19841
South Tyneside Homes	00CL	Property Services	Balance Sheet Corporate Finance	Creditors System Control Account	04-Dec-2012	£1,130.80	Child Support Agency Client Fund Account (Falkirk)	999999		STH19842
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,140.08	SECURE SHIELD WINDOWS LTD	605220		STH19843
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	05-Dec-2012	£1,141.00	John Flowers Ltd	605000		STH19844
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Dec-2012	£1,144.00	W McGovern & Co	605215		STH19845
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Dec-2012	£1,166.67	South Tyneside Council	605550		STH19846
South Tyneside Homes	00CL	Property Services	Balance Sheet Corporate Finance	Creditors System Control Account	17-Dec-2012	£1,174.44	Child Support Agency Client Fund Account (Falkirk)	999999		STH19847
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	10-Dec-2012	£1,175.25	SPRINGS ROOFING LTD	605200		STH19848
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Dec-2012	£1,175.25	SPRINGS ROOFING LTD	605200		STH19849
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Dec-2012	£1,193.94	PLUMBING TRADE SUPPLIES	603024		STH19850
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,200.00	M & C ROOFING CONTRACTORS LIMITED	605100		STH19851
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	11-Dec-2012	£1,206.42	Easibathe and Easiaccess Solutions	605210		STH19852
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	10-Dec-2012	£1,210.00	A & G Heating & Gas Services	605000		STH19853
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	05-Dec-2012	£1,226.72	BT GLOBAL SERVICES	603003		STH19854
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Dec-2012	£1,233.19	MGM Ltd	605200		STH19855
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,239.00	Pearl Access Ramps Ltd	605210		STH19856
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	04-Dec-2012	£1,260.00	FACELIFT ACCESS HIRE	605410		STH19857
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	17-Dec-2012	£1,264.36	WESTFIELD HEALTH	603018		STH19858
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Dec-2012	£1,271.07	VIRGIN MEDIA BUSINESS	603500		STH19859
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Dec-2012	£1,280.55	Tyne Plastering Limited	605005		STH19860
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,281.80	E C Harris LLP	603501		STH19861
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	03-Dec-2012	£1,300.00	TSUK INTERIORS LTD	605305		STH19862
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	04-Dec-2012	£1,318.60	MGM Ltd	605200		STH19863
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	04-Dec-2012	£1,320.00	Northern Tools	605205		STH19864
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,325.00	A & G Heating & Gas Services	605000		STH19865
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	10-Dec-2012	£1,331.34	MGM Ltd	605200		STH19866
South Tyneside Homes	00CL	Property Services	Balance Sheet Corporate Finance	Creditors System Control Account	20-Dec-2012	£1,350.00	South Tyneside Council	999999		STH19867
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	10-Dec-2012	£1,365.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210		STH19868
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Dec-2012	£1,380.00	UNIVERSITY OF NORTHUMBRIA	603019		STH19869
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	05-Dec-2012	£1,383.11	Integrated Water Services	605215		STH19870
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,415.00	A & G Heating & Gas Services	605000		STH19871
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	07-Dec-2012	£1,418.96	MGM Ltd	605200		STH19872
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,430.00	E C Harris LLP	603501		STH19873
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	04-Dec-2012	£1,448.00	E J S Fabrications Ltd	605215		STH19874
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	04-Dec-2012	£1,452.20	Howden Joinery Limited	605005		STH19875
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	07-Dec-2012	£1,483.00	BLUE KANGAROO DESIGN	603502		STH19876
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,485.00	TOTAL PUMP SOLUTIONS LTD	605500		STH19877
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,521.72	CROWN PAINTS LIMITED	605305		STH19878
South Tyneside Homes	00CL	Property Services	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,527.31	GMB	999999		STH19879
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,540.00	A & G Heating & Gas Services	605000		STH19880
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,545.30	Aiken Flooring Contracts Ltd	605305		STH19881
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	04-Dec-2012	£1,572.66	MGM Ltd	605200		STH19882
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,595.00	FIRST AID ON SITE TRAINING	603019		STH19883
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	07-Dec-2012	£1,605.00	BLUE KANGAROO DESIGN	603502		STH19884
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Dec-2012	£1,606.43	WESTFIELD HEALTH	605560		STH19885
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Dec-2012	£1,606.43	WESTFIELD HEALTH	605560		STH19886
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	17-Dec-2012	£1,606.43	WESTFIELD HEALTH	605560		STH19887
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	04-Dec-2012	£1,640.73	MGM Ltd	605200		STH19888
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,647.00	Aimrange (NE) Ltd	605000		STH19889
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Dec-2012	£1,656.16	MGM Ltd	605200		STH19890
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	04-Dec-2012	£1,680.00	E J S Fabrications Ltd	605215		STH19891
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,689.93	McVickers Electrical Engineers & Contractors	605205		STH19892
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	10-Dec-2012	£1,695.00	A & G Heating & Gas Services	605000		STH19893
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,719.93	McVickers Electrical Engineers & Contractors	605205		STH19894
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,719.93	McVickers Electrical Engineers & Contractors	605205		STH19895
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,749.93	McVickers Electrical Engineers & Contractors	605205		STH19896
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,789.93	McVickers Electrical Engineers & Contractors	605205		STH19897
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,789.93	McVickers Electrical Engineers & Contractors	605205		STH19898
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,789.93	McVickers Electrical Engineers & Contractors	605205		STH19899
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,789.93	McVickers Electrical Engineers & Contractors	605205		STH19900
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,789.93	McVickers Electrical Engineers & Contractors	605205		STH19901
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,800.00	McVickers Electrical Engineers & Contractors	605205		STH19902
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,830.00	McVickers Electrical Engineers & Contractors	605205		STH19903
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,839.24	Aiken Flooring Contracts Ltd	605205		STH19904
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Dec-2012	£1,840.00	UNIVERSITY OF NORTHUMBRIA	603019		STH19905
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	03-Dec-2012	£1,845.00	Coolcheck Refrigeration Limited	605500		STH19906
South Tyneside Homes	00CL	Property Services	Balance Sheet Corporate Finance	Creditors System Control Account	19-Dec-2012	£1,854.40	Her Majestys Revenue & Customs	999999		STH19907

South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,869.93	McVickers Electrical Engineers & Contractors	605205	STH19908
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,869.93	McVickers Electrical Engineers & Contractors	605205	STH19909
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,869.93	McVickers Electrical Engineers & Contractors	605205	STH19910
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,869.93	McVickers Electrical Engineers & Contractors	605205	STH19911
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,869.93	McVickers Electrical Engineers & Contractors	605205	STH19912
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	11-Dec-2012	£1,870.18	Cleaver Homes	603500	STH19913
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	10-Dec-2012	£1,875.00	A & G Heating & Gas Services	605000	STH19914
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,899.93	McVickers Electrical Engineers & Contractors	605205	STH19915
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,899.93	McVickers Electrical Engineers & Contractors	605205	STH19916
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	17-Dec-2012	£1,926.21	Sykes Specialist Contracting Ltd	605215	STH19917
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,939.00	MGM Ltd	605500	STH19918
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,939.93	McVickers Electrical Engineers & Contractors	605205	STH19919
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,939.93	McVickers Electrical Engineers & Contractors	605205	STH19920
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,939.93	McVickers Electrical Engineers & Contractors	605205	STH19921
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	19-Dec-2012	£1,965.41	Aiken Flooring Contracts Ltd	605205	STH19922
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,979.93	McVickers Electrical Engineers & Contractors	605205	STH19923
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£1,995.00	AD Young Technical Services Ltd	605410	STH19924
South Tyneside Homes	00CL	Property Services	Balance Sheet Corporate Finance	Creditors System Control Account	04-Dec-2012	£2,000.00	Prudential Public Limited Company	999999	STH19925
South Tyneside Homes	00CL	Property Services	Balance Sheet Corporate Finance	Creditors System Control Account	18-Dec-2012	£2,000.00	Prudential Public Limited Company	999999	STH19926
South Tyneside Homes	00CL	Property Services	Balance Sheet Corporate Finance	Creditors System Control Account	19-Dec-2012	£2,024.38	South Tyneside Council	999999	STH19927
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£2,036.16	E C Harris LLP	603501	STH19928
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	04-Dec-2012	£2,053.19	Crossing Ltd	605205	STH19929
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	04-Dec-2012	£2,056.00	E J S Fabrications Ltd	605500	STH19930
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£2,060.00	McVickers Electrical Engineers & Contractors	605205	STH19931
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£2,099.93	McVickers Electrical Engineers & Contractors	605205	STH19932
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£2,100.00	CITY OF SUNDERLAND COLLEGE	605550	STH19933
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£2,129.93	McVickers Electrical Engineers & Contractors	605205	STH19934
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	04-Dec-2012	£2,182.40	Aiken Flooring Contracts Ltd	605205	STH19935
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	18-Dec-2012	£2,222.00	J T Roofing & Building Maintenance Ltd (now Group Tegula)	605000	STH19936
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	03-Dec-2012	£2,250.00	TEMPLETOWN CANOPIES	605005	STH19937
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Dec-2012	£2,257.77	Tyne Plastering Limited	605005	STH19938
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Dec-2012	£2,267.57	Tyne Plastering Limited	605005	STH19939
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	07-Dec-2012	£2,275.19	Esh Construction Ltd	603032	STH19940
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Dec-2012	£2,360.66	PLUMBING TRADE SUPPLIES	603024	STH19941
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£2,419.12	CANON (UK) LTD	603500	STH19942
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	19-Dec-2012	£2,429.28	PLUMBING TRADE SUPPLIES	605205	STH19943
South Tyneside Homes	00CL	Property Services	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£2,496.30	UNISON L04020	999999	STH19944
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£2,529.31	CANON (UK) LTD	603500	STH19945
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Dec-2012	£2,609.37	MGM Ltd	605200	STH19946
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	06-Dec-2012	£2,615.00	MGM Ltd	605200	STH19947
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Dec-2012	£2,655.00	UNIVERSITY OF NORTHUMBRIA	603019	STH19948
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£2,717.81	Easibathe and Easiaccess Solutions	605210	STH19949
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	07-Dec-2012	£2,900.00	Nichol Associates Limited	603019	STH19950
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£3,036.00	PAC Energy Solutions	605100	STH19951
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	04-Dec-2012	£3,050.00	MGM Ltd	605200	STH19952
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Dec-2012	£3,300.00	CITY OF SUNDERLAND COLLEGE	603019	STH19953
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Dec-2012	£3,494.24	MGM Ltd	605200	STH19954
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Dec-2012	£3,515.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH19955
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	07-Dec-2012	£3,583.16	Esh Construction Ltd	603031	STH19956
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£3,584.45	PLUMBING TRADE SUPPLIES	605220	STH19957
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	11-Dec-2012	£3,661.71	SCOTTISH POWER PLC REMITTANCE PROCESSING	603500	STH19958
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Dec-2012	£3,753.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH19959
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	03-Dec-2012	£3,795.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH19960
South Tyneside Homes	00CL	Property Services	Balance Sheet Corporate Finance	Creditors System Control Account	19-Dec-2012	£3,842.11	South Tyneside Council	999999	STH19961
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£3,999.45	Aiken Flooring Contracts Ltd	605305	STH19962
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	03-Dec-2012	£4,040.00	R Parker (Wall & Floor Tiling) Ltd	605205	STH19963
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£4,040.00	R Parker (Wall & Floor Tiling) Ltd	605205	STH19964
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	05-Dec-2012	£4,100.00	EC Solutions NE Ltd	605010	STH19965
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	05-Dec-2012	£4,145.00	EC Solutions NE Ltd	605010	STH19966
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£4,155.50	PLUMBING TRADE SUPPLIES	605205	STH19967
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Dec-2012	£4,402.35	TSUK INTERIORS LTD	605005	STH19968
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	10-Dec-2012	£4,474.99	Vivalda Hull	605410	STH19969
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	11-Dec-2012	£4,548.00	John Flowers Ltd	605000	STH19970
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	17-Dec-2012	£4,701.29	PLUMBING TRADE SUPPLIES	605205	STH19971
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£4,821.55	PLUMBING TRADE SUPPLIES	605205	STH19972
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	05-Dec-2012	£4,961.25	Otis Limited	605305	STH19973
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£5,177.67	PLUMBING TRADE SUPPLIES	605205	STH19974
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	07-Dec-2012	£5,296.50	Esh Construction Ltd	603033	STH19975
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£5,500.00	Omfax Systems Ltd	603016	STH19976
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£5,633.00	A & G Heating & Gas Services	605010	STH19977
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	07-Dec-2012	£5,932.08	Esh Construction Ltd	603031	STH19978
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£5,994.87	PLUMBING TRADE SUPPLIES	605205	STH19979
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£5,997.08	PLUMBING TRADE SUPPLIES	605220	STH19980
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	04-Dec-2012	£6,276.35	PLUMBING TRADE SUPPLIES	605000	STH19981
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	10-Dec-2012	£6,330.00	A & G Heating & Gas Services	605010	STH19982
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£6,507.82	PLUMBING TRADE SUPPLIES	605220	STH19983
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	10-Dec-2012	£6,530.77	PLUMBING TRADE SUPPLIES	605315	STH19984
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	17-Dec-2012	£6,716.69	PLUMBING TRADE SUPPLIES	605205	STH19985

South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	04-Dec-2012	£6,986.99	MGM Ltd	605200		STH19986
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£7,149.12	PLUMBING TRADE SUPPLIES	605100		STH19987
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	03-Dec-2012	£7,160.00	TSUK INTERIORS LTD	605305		STH19988
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£7,329.66	PLUMBING TRADE SUPPLIES	605220		STH19989
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	06-Dec-2012	£7,448.19	Esh Construction Ltd	603033		STH19990
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£7,539.88	PLUMBING TRADE SUPPLIES	605205		STH19991
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Dec-2012	£7,882.69	Esh Construction Ltd	603030		STH19992
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Dec-2012	£7,945.16	SIG ROOFING SUPPLIES LTD	603030		STH19993
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£7,947.50	E C Harris LLP	603501		STH19994
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£8,045.36	PLUMBING TRADE SUPPLIES	605220		STH19995
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	17-Dec-2012	£8,143.42	PLUMBING TRADE SUPPLIES	605205		STH19996
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£8,241.61	PLUMBING TRADE SUPPLIES	605220		STH19997
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£8,299.37	PLUMBING TRADE SUPPLIES	605205		STH19998
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£8,319.63	PLUMBING TRADE SUPPLIES	605205		STH19999
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£8,638.93	Aiken Flooring Contracts Ltd	605305		STH20000
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£8,752.94	E C Harris LLP	603501		STH20001
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	19-Dec-2012	£8,920.00	R Parker (Wall & Floor Tiling) Ltd	605205		STH20002
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£9,100.79	E C Harris LLP	603501		STH20003
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	11-Dec-2012	£11,000.00	Bliss=Ability	603142		STH20004
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	07-Dec-2012	£12,080.87	Esh Construction Ltd	603033		STH20005
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	07-Dec-2012	£22,916.79	Esh Construction Ltd	603032		STH20006
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	07-Dec-2012	£24,152.44	Esh Construction Ltd	603030		STH20007
South Tyneside Homes	00CL	Property Services	Balance Sheet Corporate Finance	Creditors System Control Account	19-Dec-2012	£26,813.01	South Tyneside Council	999999		STH20008
South Tyneside Homes	00CL	Property Services	Balance Sheet Corporate Finance	Creditors System Control Account	19-Dec-2012	£27,527.02	South Tyneside Council	999999		STH20009
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	17-Dec-2012	£32,512.06	Esh Construction Ltd	603811		STH20010
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	17-Dec-2012	£39,261.34	VINCI CONSTRUCTION UK LIMITED	603020		STH20011
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	19-Dec-2012	£39,985.08	Esh Construction Ltd	603031		STH20012
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Dec-2012	£54,732.84	Gentoo Group Ltd	603008		STH20013
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£58,473.38	Esh Construction Ltd	603030		STH20014
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	19-Dec-2012	£72,754.05	Gentoo Group Ltd	603008		STH20015
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Dec-2012	£89,071.28	TYNE AND WEAR PENSION FUND	603003		STH20016
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Dec-2012	£111,891.78	Gentoo Group Ltd	603008		STH20017
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	17-Dec-2012	£113,547.53	VINCI CONSTRUCTION UK LIMITED	603020		STH20018
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Dec-2012	£125,332.89	South Tyneside Council	605550		STH20019
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	17-Dec-2012	£173,433.33	Esh Construction Ltd	603009		STH20020
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	17-Dec-2012	£204,119.14	Esh Construction Ltd	603009		STH20021
South Tyneside Homes	00CL	Property Services	Balance Sheet Corporate Finance	Creditors System Control Account	07-Dec-2012	£241,682.05	Wolsey UK Limited	999999		STH20022
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	17-Dec-2012	£315,456.07	Esh Construction Ltd	603009		STH20023
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	18-Dec-2012	£401,083.71	BT GLOBAL SERVICES	603001		STH20024