

South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Nov-2012	1210.00	Ultimate Scaffolding	605000	STH19264
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	28-Nov-2012	1219.37	Easibathe and Easiaccess Solutions	605210	STH19265
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	21-Nov-2012	1229.16	PLUMBING TRADE SUPPLIES	605205	STH19266
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	26-Nov-2012	1243.25	VIRGIN MEDIA BUSINESS	603500	STH19267
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	05-Nov-2012	1248.31	NPOWER	605205	STH19268
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	29-Nov-2012	1250.84	South Tyneside Council	603044	STH19269
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	15-Nov-2012	1259.43	SIG ROOFING SUPPLIES LTD	603033	STH19270
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	29-Nov-2012	1262.00	MGM Ltd	605005	STH19271
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Nov-2012	1284.00	E J S Fabrications Ltd	605215	STH19272
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	28-Nov-2012	1288.69	WESTFIELD HEALTH	603018	STH19273
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	08-Nov-2012	1280.00	Rothwell Plumbing Services Ltd	605215	STH19274
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	01-Nov-2012	1285.00	Area North Training & Safety Services Ltd	603019	STH19275
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	06-Nov-2012	1295.23	NPOWER	605205	STH19276
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	07-Nov-2012	1300.78	Peripheral Support Services Ltd	605210	STH19277
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Nov-2012	1325.00	Aimrange (NE) Ltd	605005	STH19278
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	09-Nov-2012	1337.98	MGM Ltd	605200	STH19279
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	08-Nov-2012	1345.00	TSUK INTERIORS LTD	605500	STH19280
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	07-Nov-2012	1353.21	Rexel UK T/A Newey & Eyre	605305	STH19281
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	21-Nov-2012	1368.23	Easibathe and Easiaccess Solutions	605210	STH19282
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	23-Nov-2012	1383.12	Integrated Water Services	605215	STH19283
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	09-Nov-2012	1394.84	OFFICE DEPOT	605215	STH19284
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Nov-2012	1395.00	TOTAL PUMP SOLUTIONS LTD	605500	STH19285
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Nov-2012	1400.00	TYNE & WEAR ACCESS	605410	STH19286
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	28-Nov-2012	1400.00	TYNE & WEAR ACCESS	605410	STH19287
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Nov-2012	1403.22	TAYLOR MAXWELL & CO LTD	605410	STH19288
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	1404.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH19289
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	02-Nov-2012	1405.00	A & G Heating & Gas Services	605000	STH19290
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	02-Nov-2012	1415.00	A & G Heating & Gas Services	605000	STH19291
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	05-Nov-2012	1434.29	PLUMBING TRADE SUPPLIES	605000	STH19292
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	19-Nov-2012	1440.00	Peart Access Ramps Ltd	605210	STH19293
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Nov-2012	1442.04	MGM Ltd	605200	STH19294
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	13-Nov-2012	1450.00	A & G Heating & Gas Services	605000	STH19295
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	21-Nov-2012	1450.39	Easibathe and Easiaccess Solutions	605210	STH19296
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	30-Nov-2012	1455.00	TEMPLETOWN CANOPIES	605005	STH19297
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Nov-2012	1487.30	BT GLOBAL SERVICES	603003	STH19298
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Nov-2012	1500.00	General Dampproofing	605200	STH19299
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	1500.00	E C Harris LLP	603501	STH19300
South Tyneside Homes	00CL	Property Services	Balance Sheet Corporate Finance	Creditors System Control Account	02-Nov-2012	1503.91	GMB	999999	STH19301
South Tyneside Homes	00CL	Property Services	Balance Sheet Corporate Finance	Creditors System Control Account	30-Nov-2012	1503.91	GMB	999999	STH19302
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Nov-2012	1513.28	SECURE SHIELD WINDOWS LTD	605210	STH19303
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	21-Nov-2012	1520.04	PLUMBING TRADE SUPPLIES	603009	STH19304
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	29-Nov-2012	1545.65	John Flowers Ltd	603033	STH19305
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	30-Nov-2012	1577.00	MGM Ltd	605005	STH19306
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	21-Nov-2012	1600.00	Ultimate Scaffolding	605000	STH19307
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	19-Nov-2012	1620.94	Cleaner Homes	603500	STH19308
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	08-Nov-2012	1644.95	Willowcrete Manufacturing Co Ltd	605215	STH19309
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	13-Nov-2012	1647.58	MGM Ltd	605200	STH19310
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	26-Nov-2012	1650.00	McVickers Electrical Engineers & Contractors	605205	STH19311
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	19-Nov-2012	1660.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH19312
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	1664.00	W McGovern & Co	605215	STH19313
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	13-Nov-2012	1670.00	A & G Heating & Gas Services	605000	STH19314
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	19-Nov-2012	1677.20	Bliss=Ability	603144	STH19315
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	28-Nov-2012	1680.00	IT Training Solutions Ltd	603019	STH19316
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	19-Nov-2012	1690.41	SIG ROOFING SUPPLIES LTD	603033	STH19317
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Nov-2012	1693.00	John Flowers Ltd	605210	STH19318
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	1720.00	McVickers Electrical Engineers & Contractors	605005	STH19319
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	1720.00	McVickers Electrical Engineers & Contractors	605005	STH19320
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	1720.00	McVickers Electrical Engineers & Contractors	605005	STH19321
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	1720.00	McVickers Electrical Engineers & Contractors	605005	STH19322
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	1720.00	McVickers Electrical Engineers & Contractors	605005	STH19323
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	1720.00	McVickers Electrical Engineers & Contractors	605005	STH19324
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	1720.00	McVickers Electrical Engineers & Contractors	605005	STH19325
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	1726.35	McVickers Electrical Engineers & Contractors	605005	STH19326
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	1726.35	McVickers Electrical Engineers & Contractors	605005	STH19327
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	1726.35	McVickers Electrical Engineers & Contractors	605005	STH19328
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	1726.35	McVickers Electrical Engineers & Contractors	605005	STH19329
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	1726.35	McVickers Electrical Engineers & Contractors	605005	STH19330
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	1726.35	McVickers Electrical Engineers & Contractors	605005	STH19331
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	1726.35	McVickers Electrical Engineers & Contractors	605005	STH19332
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	1726.35	McVickers Electrical Engineers & Contractors	605005	STH19333
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	1726.35	McVickers Electrical Engineers & Contractors	605005	STH19334
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	1726.35	McVickers Electrical Engineers & Contractors	605005	STH19335
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	1726.35	McVickers Electrical Engineers & Contractors	605005	STH19336
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	1726.35	McVickers Electrical Engineers & Contractors	605005	STH19337
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	1726.35	McVickers Electrical Engineers & Contractors	605005	STH19338
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	1726.35	McVickers Electrical Engineers & Contractors	605005	STH19339
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	1726.35	McVickers Electrical Engineers & Contractors	605005	STH19340
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	06-Nov-2012	1839.00	Engage For Action Limited	603203	STH19341

South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	28-Nov-2012	2967.93	Sitex Orbis Ltd	605100	STH19420
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Nov-2012	3000.00	E C Harris LLP	603501	STH19421
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Nov-2012	3015.00	John Flowers Ltd	605000	STH19422
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	16-Nov-2012	3048.50	TOTAL HYGIENE LTD	605210	STH19423
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	19-Nov-2012	3070.00	WINDOOR SERVICES	605305	STH19424
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	21-Nov-2012	3088.72	Nova Group Ltd	603026	STH19425
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Nov-2012	3148.53	MGM Ltd	605200	STH19426
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Nov-2012	3162.28	BT - British Telecommunications PLC	603500	STH19427
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	14-Nov-2012	3255.18	Easibathe and Easiascess Solutions	605210	STH19428
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Nov-2012	3358.05	TAYLOR MAXWELL & CO LTD	605410	STH19429
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	08-Nov-2012	3392.00	Willowcrete Manufacturing Co Ltd	605215	STH19430
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	02-Nov-2012	3443.45	Furniture Resource Centre Ltd	603308	STH19431
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	16-Nov-2012	3475.00	General Dampproofing	605200	STH19432
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	28-Nov-2012	3610.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limited)	605210	STH19433
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	08-Nov-2012	3745.00	Willowcrete Manufacturing Co Ltd	605200	STH19434
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	02-Nov-2012	3832.60	Furniture Resource Centre Ltd	603308	STH19435
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	02-Nov-2012	3914.74	City Electrical Factors Ltd	605305	STH19436
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	16-Nov-2012	3943.92	Dunelm Property Services	603026	STH19437
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	19-Nov-2012	3968.04	SCOTTISH POWER PLC REMITTANCE PROCESSING	603500	STH19438
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	21-Nov-2012	4000.00	UNIVERSITY OF NORTHUMBRIA	603019	STH19439
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	16-Nov-2012	4016.84	Wearside Fencing Limited	605005	STH19440
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	21-Nov-2012	4051.00	PLUMBING TRADE SUPPLIES	605205	STH19441
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	4150.20	JC MAINTENANCE SERVICES LTD	605305	STH19442
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	08-Nov-2012	4171.00	Milburn Services Ltd	605200	STH19443
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	02-Nov-2012	4225.00	BLUE KANGAROO DESIGN	603144	STH19444
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	16-Nov-2012	4315.00	TSUK INTERIORS LTD	605305	STH19445
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	23-Nov-2012	4377.22	PLUMBING TRADE SUPPLIES	603027	STH19446
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	23-Nov-2012	4400.00	ISOLER	605305	STH19447
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	15-Nov-2012	4692.86	SIG ROOFING SUPPLIES LTD	603030	STH19448
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	09-Nov-2012	4800.00	New College Durham	603019	STH19449
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	13-Nov-2012	4882.00	A & G Heating & Gas Services	605010	STH19450
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	08-Nov-2012	5070.00	Willowcrete Manufacturing Co Ltd	605200	STH19451
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	23-Nov-2012	5080.64	REED PERSONNEL SERVICES LTD	603018	STH19452
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Nov-2012	5130.00	DEL CAM PLC	603501	STH19453
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Nov-2012	5223.36	KONE PLC	605005	STH19454
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	16-Nov-2012	5326.88	Symphony Group PLC	605305	STH19455
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	29-Nov-2012	5385.42	John Flowers Ltd	603033	STH19456
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	08-Nov-2012	5390.00	TSUK INTERIORS LTD	605100	STH19457
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	26-Nov-2012	5610.33	The Little Haven Hotel	603402	STH19458
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	15-Nov-2012	5792.90	SIG ROOFING SUPPLIES LTD	603030	STH19459
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Nov-2012	5828.20	Aiken Flooring Contracts Ltd	605305	STH19460
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	15-Nov-2012	5944.00	BLP (NORTHERN) LTD	603204	STH19461
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	30-Nov-2012	6080.00	TEMPLETOWN CANOPIES	605215	STH19462
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	30-Nov-2012	6175.00	TEMPLETOWN CANOPIES	605215	STH19463
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	29-Nov-2012	6192.48	South Tyneside Council	603032	STH19464
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	15-Nov-2012	6294.31	SIG ROOFING SUPPLIES LTD	603033	STH19465
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	26-Nov-2012	6322.86	Gentoo Group Ltd	603009	STH19466
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Nov-2012	6774.01	E C Harris LLP	603501	STH19467
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	30-Nov-2012	7041.00	JUICE LEARNING LTD	603402	STH19468
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Nov-2012	7113.89	E C Harris LLP	603501	STH19469
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	29-Nov-2012	7394.85	Dunelm Property Services	603026	STH19470
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	30-Nov-2012	7500.00	TEMPLETOWN CANOPIES	605215	STH19471
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	28-Nov-2012	7875.00	CONTACT CENTRE PROFESSIONAL LTD	603019	STH19472
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	29-Nov-2012	7887.84	Dunelm Property Services	603026	STH19473
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	29-Nov-2012	7909.03	South Tyneside Council	603046	STH19474
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	15-Nov-2012	8431.58	SIG ROOFING SUPPLIES LTD	603032	STH19475
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	02-Nov-2012	8450.44	City Electrical Factors Ltd	605305	STH19476
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	9036.69	E C Harris LLP	603501	STH19477
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	08-Nov-2012	9093.15	Dunelm Property Services	603009	STH19478
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	30-Nov-2012	9155.00	TEMPLETOWN CANOPIES	605005	STH19479
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	9255.28	E C Harris LLP	603501	STH19480
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	9602.31	ALLPAY LIMITED	603204	STH19481
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	16-Nov-2012	10655.32	Wearside Fencing Limited	605005	STH19482
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	19-Nov-2012	11656.58	Symphony Group PLC	603026	STH19483
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	12385.00	DEL CAM PLC	603016	STH19484
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	16-Nov-2012	14146.61	Symphony Group PLC	603009	STH19485
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	20-Nov-2012	14548.43	E C Harris LLP	603501	STH19486
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	13-Nov-2012	14705.81	John Flowers Ltd	603033	STH19487
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	09-Nov-2012	14786.08	Willowcrete Manufacturing Co Ltd	605200	STH19488
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	29-Nov-2012	15426.00	John Flowers Ltd	605200	STH19489
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	29-Nov-2012	16064.40	Dunelm Property Services	603811	STH19490
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	27-Nov-2012	16603.73	ISOLER	605305	STH19491
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	21-Nov-2012	17550.00	KNW LIMITED	605215	STH19492
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	16-Nov-2012	17668.48	Symphony Group PLC	603027	STH19493
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	29-Nov-2012	17747.64	Dunelm Property Services	603026	STH19494
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	21-Nov-2012	18702.97	Nova Group Ltd	603811	STH19495
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	06-Nov-2012	19320.00	CLIFFORD CHAPMAN METAL WORKS	605305	STH19496
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	29-Nov-2012	23131.27	South Tyneside Council	603030	STH19497

South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	08-Nov-2012	24023.00	Dunelm Property Services	603009	STH19498
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	29-Nov-2012	26986.24	Dunelm Property Services	603026	STH19499
South Tyneside Homes	00CL	Property Services	Balance Sheet Corporate Finance	Creditors System Control Account	07-Nov-2012	27473.90	South Tyneside Council	999999	STH19500
South Tyneside Homes	00CL	Property Services	Balance Sheet Corporate Finance	Creditors System Control Account	08-Nov-2012	27474.82	South Tyneside Council	999999	STH19501
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	29-Nov-2012	28593.42	Dunelm Property Services	603026	STH19502
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	16-Nov-2012	29714.60	Dunelm Property Services	603026	STH19503
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	30-Nov-2012	35148.67	IG Doors Ltd	603007	STH19504
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	21-Nov-2012	38300.00	CAPITA BUSINESS SERVICES LIMITED	603016	STH19505
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	29-Nov-2012	41097.24	Dunelm Property Services	603026	STH19506
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	29-Nov-2012	46058.88	Dunelm Property Services	603026	STH19507
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	29-Nov-2012	46415.44	Dunelm Property Services	603026	STH19508
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	13-Nov-2012	52388.67	VINCI CONSTRUCTION UK LIMITED	603022	STH19509
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Nov-2012	54013.15	Frank Haslam Milan (FHM)	603811	STH19510
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	13-Nov-2012	60246.84	John Flowers Ltd	603033	STH19511
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	13-Nov-2012	66031.44	Esh Construction Ltd	603009	STH19512
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	16-Nov-2012	76377.22	Dunelm Property Services	603811	STH19513
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	12-Nov-2012	101484.50	Esh Construction Ltd	603811	STH19514
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	19-Nov-2012	122240.27	South Tyneside Council	605550	STH19515
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	13-Nov-2012	126316.61	Frank Haslam Milan (FHM)	603007	STH19516
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	21-Nov-2012	230478.36	Esh Construction Ltd	603009	STH19517
South Tyneside Homes	00CL	Property Services	Balance Sheet Corporate Finance	Creditors System Control Account	20-Nov-2012	239036.28	Wolseley UK Limited	999999	STH19518
South Tyneside Homes	00CL	South Tyneside Homes Ltd	Balance Sheet Corporate Finance	Creditors System Control Account	13-Nov-2012	466984.12	Esh Construction Ltd	603009	STH19519