Name Of Organisation South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	Service Area Property Services Property Services Property Services	Service Detail South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Spend Description Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	Date 09/05/2022 19/05/2022 19/05/2022	£500.00 £500.00 £500.00	Supplier Name Ultimate Risk Management Ultimate Risk Management Ultimate Risk Management Ultimate Risk Management	Spend Revenue Capital 605000 605000 605000	Reference STH36042 STH36043 STH36044
South Tyneside Homes	00CL 00CL	Property Services Property Services Property Services Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Other Service Contracts & Supplies Other Service Contracts & Supplies Hire of Plant, Scaffolding & Skips	04/05/2022 04/05/2022 09/05/2022 09/05/2022 09/05/2022 24/05/2022	£506.52 £506.52 £510.00 £510.00 £510.00 £510.00	MRW Office Solutions (MWW Water Cooler Experts 1/a) MRW Office Solutions (MWW Water Cooler Experts 1/a) Ultimate Risk Management Ultimate Risk Management Ultimate Risk Management Ultimate Risk Management	605550 605550 605000 605000 605000 605000	STH36045 STH36046 STH36047 STH36048 STH36049 STH36050
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Property Services Property Services Property Services South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	13/05/2022 06/05/2022		Ultimate Risk Management Howden Jainery Limited JT Dose Limited Attec Chemicals Ltd R Parker (Wall & Floor Tiling Contractors) Ltd TSUK Interiors: Limited	605000 605100 605305 605803 605000 605000	STH36051 STH36052 STH36053 STH36054 STH36055 STH36056
South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Creditors Court Orders Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials		£537.74 £537.74 £539.47 £540.00 £547.10	TOUR Institute Currieva  TOUR Institute Currieva  Department for Work and Pension  Safe Strip UK Ltd  Safe Strip UK Ltd  Safe Strip UK Ltd  Pyrocel Ltd	605803 999999 605801 605801 605803	STH36056 STH36057 STH36058 STH36059 STH36060 STH36061
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL	Balance Sheet Property Services Property Services Property Services South Tyneside Homes South Tyneside Homes	Balance Sheet South Tyneside Homes Ltd	Creditors Court Orders Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Grant Payments - General Highways & ST Homes Trading Subcontractors	24/05/2022 17/05/2022 12/05/2022 17/05/2022 25/05/2022 24/05/2022	£547.34 £553.00 £560.00 £560.00 £563.21 £570.20	Child Maintenance Service Pearl Access Ramps Ltd Northumbria Pipes Wildowcrete Manifacturing Company Limited Furniture Resource Centro Ltd TSUK Interiors Limited	999999 605210 605010 605100 603814 605803	STH36062 STH36063 STH36064 STH36065 STH36066 STH36067
South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors	19/05/2022 19/05/2022 30/05/2022 25/05/2022 30/05/2022 05/05/2022	£572.00 £572.00 £584.00	Ultimate Risk Management Sale Strip UR Ut Ut Ultimate Risk Management Sale Strip UR Ut U	605000 605000 605803 605803 605801	STH36067 STH36068 STH36069 STH36070 STH36071 STH36072
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Subscriptions Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors	09/05/2022 17/05/2022 12/05/2022 18/05/2022 20/05/2022	£596.00 £596.59 £600.00 £600.00 £603.72	Ultimate Risk Management Gity Electrical Factors Ltd Action Station South Tyneside Limited Ultimate Risk Management Volunion Ventilation UK Ltd Vá Alrtech	605000 605803 603814 605000 605305	STH36073 STH36074 STH36075 STH36076 STH36077
South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes Property Services Property Services Property Services Balance Sheet Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Staff Medical Expenses Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Creditors GMB Highways & ST Homes Trading Equipment & Materials		£606.62 £608.37 £610.00 £611.87 £619.88	South Tyneside Council TSUK Interiors Limited Darcy Products Ltd Springs Rooling Ltd GMB Howden Jainery Limited	603143 605210 605000 605000 999999 605100	STH36078 STH36079 STH36080 STH36081 STH36082 STH36083
South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL	Property Services Property Services South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	11/05/2022 27/05/2022 16/05/2022 19/05/2022	£639.94 £640.00 £647.84	Quality Glass DG Ltd Eco Apprach Limited (via PropCert) Volution Veritlation UK Ltd via Airtech Northern Tools Quality Glass DG Ltd	605100 605100 605800 605803 605100	STH36084 STH36085 STH36086 STH36087 STH36088
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services South Tyneside Homes Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Technical Services (ST Homes) Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	11/05/2022	£647.84	Quality Glass DG Ltd Quality Glass DG Ltd Dunelm Geotechnical and Environmental Ltd Fire Lining Systems Peart Access Ramps Ltd JT Dove Limited	605100 605100 603512 605000 605210 605803	STH36089 STH36090 STH36091 STH36092 STH36093 STH36094
South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Grant Payments - General Grant Payments - General Staff Training Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	24/05/2022 24/05/2022 12/05/2022 03/05/2022 06/05/2022	£657.77 £657.77 £661.60 £665.85 £680.00	Furniture Resource Centre Ltd Furniture Resource Centre Ltd NGST Nevocastle Limited NE & C Windows & Doors Ltd Fre Lining Systems	603814 603814 605550 605000 605000	STH36095 STH36096 STH36097 STH36098 STH36099
South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Grant Payments - General Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Default Procurement Subjective Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips	06/05/2022 31/05/2022	£680.17 £688.60 £689.00 £690.00 £692.00 £696.00	Furniture Resource Centro Ltd J T Dove Limited Peart Access Ramps Ltd Peart Access Ramps Ltd Ultimate Risk Management Ultimate Risk Management	603814 605803 605210 605565 605803 605800	STH36100 STH36101 STH36102 STH36103 STH36104 STH36105
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	Property Services Property Services South Tyneside Homes South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips	09/05/2022 09/05/2022 30/05/2022 30/05/2022 30/05/2022	£696.00 £696.00 £696.00 £696.00 £696.00	Ultimate Risk Management	605000 605000 605800 605800 605800	STH36106 STH36107 STH36108 STH36109 STH36110
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes Property Services Balance Sheet Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Grant Payments - General Highways & ST Homes Trading Subcontractors	10/05/2022	£699.26 £703.00 £714.42 £715.00 £718.83 £720.00	Willowcrete Manufacturing Company Limited TSUK Interiors. Limited Vaga Environmental Consultants TSUK Interiors. Limited Her Majestys Revenue & Customs Advantago Ultimise Serviews Limited	605000 603814 605801 605000 999999 605000	STH36111 STH36112 STH36113 STH36114 STH36115 STH36116
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	Property Services Property Services South Tyneside Homes Balance Sheet Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Highways & ST Homes Trading Equipment & Materials	17/05/2022 03/05/2022 13/05/2022 11/05/2022 12/05/2022	£729.00 £750.00 £753.20 £773.00	Willowerse Municulations of the Vest Company Limited Advantage Utilities Services Limited PSG Architectural Coatings Utilities Services Limited PFG Architectural Coatings Util Limited Her Majestys Revenue & Customs JT Tow	605100 605000 605803 999999 605000	STH36117 STH36118 STH36119 STH36120 STH36121
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Balance Sheet South Tyneside Homes Property Services Balance Sheet South Tyneside Homes	South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax Highways & ST Homes Trading Equipment & Materials	06/05/2022 09/05/2022 11/05/2022	£782.78 £790.00 £790.49 £800.00 £800.00 £802.58	J T Dove Limited  Her Majestys Revenue & Customs  J T Dove Limited  Ultimate Risk Management Her Majestys Revenue & Customs  J T Dove Limited	605305 999999 605803 605000 999999 605803	STH36122 STH36123 STH36124 STH36125 STH36126 STH36127
South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes	South Tyneside Homes Ltd		12/05/2022 11/05/2022 11/05/2022 05/05/2022 25/05/2022 04/05/2022	£812.00 £818.01	3 T LOVE LIMITED H N Storey Limited Business IT Support Team Ltd Safe Strip UK Ltd City Electrical Factors Ltd Reactec Ltd Reactec Ltd	605000 603801 605801 605803 605803	STH36127 STH36128 STH36129 STH36130 STH36131 STH36132
South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Postage Expenses Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	27/05/2022 27/05/2022 13/05/2022 25/05/2022		South Tyneside Council J1 Towe Limited Safe Strip UK Ltd Safe Strip UK Ltd SI Aster Limited SI Aster Limited Paeral Access Ramps Ltd	603402 605803 605801 605000 605305 605210	STH36133 STH36134 STH36135 STH36136 STH36137 STH36138
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Founty Services  Property Services  Balance Sheet  Property Services  South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	24/05/2022 27/05/2022 11/05/2022 20/05/2022	£879.60 £884.00 £894.00 £899.20 £917.75	The Plastic Centre Aztec Chemicals Ltd Her Magestys Revenue & Customs TSUK Interiors Limited J T Dove Limited	605800 605305 999999 605000 605803	STH36139 STH36140 STH36141 STH36142 STH36143
South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	31/05/2022 06/05/2022 09/05/2022 09/05/2022 26/05/2022 11/05/2022	£963.60 £963.60	Peart Access Ramps Ltd JT Dove Limited Integrated Water Services Ltd Integrated Water Services Ltd Integrated Water Services Ltd Integrated Water Services Ltd Her Meisets Revenue & Customs	605210 605305 605010 605010 605010 999999	STH36144 STH36145 STH36146 STH36147 STH36148 STH36149
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	Property Services Property Services Property Services Property Services Property Services Property Services	Balance Sheet South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	03/05/2022 27/05/2022 05/05/2022 25/05/2022 12/05/2022	£990.00 £990.00 £992.00 £995.00 £1,000.00	NICEIC (Censure LLP t/e) Stannah Lift Services Ltd Lockwise Ltd St Astier Limited Ultimate Risk Management	605305 605210 605210 605305 605000	STH36150 STH36151 STH36152 STH36153 STH36154
South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes Property Services Property Services South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Hire of Plant, Scaffolding & Skips Grant Payments - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials		£1,003.33 £1,009.60 £1,010.00 £1,025.00	Ultimate Riek Management Furniture Resource Centre Lid Safe Stirp UK Ltd Almanage MD, Ltd TSUK Interiors Limited City Electrical Factors Ltd	605000 603814 605801 605000 605100 605803	STH36155 STH36156 STH36157 STH36158 STH36159 STH36160
	00CL 00CL 00CL 00CL	Property Services South Tyneside Homes South Tyneside Homes Balance Sheet South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd South Tyneside Homes Ltd Balance Sheet South Tyneside Homes Ltd	Property Planned Maintenance Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Creditors Unite Highways & ST Homes Trading Subcontractors	06/05/2022 26/05/2022 27/05/2022 25/05/2022 31/05/2022	£1,033.11 £1,040.80 £1,043.86 £1,057.88 £1,079.50	Toyota Material Handling UK Ltd Safe Strip UK Ltd JT Dove Lmited Amicus TSUK Interiors Limited	605550 605801 605803 999999 605803	STH36161 STH36162 STH36163 STH36164 STH36165
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes Property Services South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Grant Payments - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors	25/05/2022 06/05/2022 27/05/2022 27/05/2022 31/05/2022	£1,084.81 £1,085.00 £1,090.00 £1,099.98 £1,114.00	Furniture Resource Centre Ltd Safes Strip Ltd. Ltd Pyroce Ltd J T Dove Limited Parent Access Ramps Ltd Parent Ltd J T Strip	603814 605801 605000 605803 605210 605803	STH36166 STH36167 STH36168 STH36169 STH36170
South Tyneside Homes	00CL 00CL	South Tyneside Homes Property Services South Tyneside Homes Property Services South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Grant Payments - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	12/05/2022	£1,133.00 £1,136.37 £1,140.00 £1,150.64 £1,150.64	Pickerings Europe Ltd Furniture Resource Centre Ltd Advantage Utilies Services Limited H N Storey Limited H N Storey Limited H N Storey Limited	605000 603814 605000 605803 605803	STH36171 STH36172 STH36173 STH36174 STH36175 STH36176
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL 00CL	South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials	12/05/2022 12/05/2022 12/05/2022 12/05/2022 12/05/2022	£1,150.64 £1,150.64 £1,150.64 £1,150.64 £1,150.64 £1,169.28	H N Storey Limited H N Storey Limited H N Storey Limited H N Storey Limited J T Drove Limited J T Dove Limited	605803 605803 605803 605803 605000	STH36177 STH36178 STH36179 STH36180 STH36181
South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	00CL 00CL 00CL	Property Services Property Services Property Services Property Services	South Tyneside Homes Ltd South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Furniture & Equipment - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors	05/05/2022 04/05/2022 12/05/2022 27/05/2022 09/05/2022 27/05/2022	£1,198.00 £1,205.10 £1,209.00 £1,210.00	St Astinc Limited Advantage Utilities Services Limited Albarry Office Equipment (Wholesale) Ltd Pyrocel Ltd Ultimate Risk Management Pyrocel Ltd	605000 605000 605000 605000 605000 605000	STH36182 STH36183 STH36184 STH36185 STH36186 STH36187

South Tyneside Homes	South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	27/05/2022 £1,213.50 27/05/2022 £1,213.50 18/05/2022 £1,240.00	Pyrocel Ltd Pyrocel Ltd Advantage Utilities Services Limited	605000 605000 605000	STH36188 STH36189 STH36190
	Balance Sheet HMRC - Construction Industry Tax South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials South Tyneside Homes Ltd Subscriptions South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials	11/05/2022 £1,245.40 17/05/2022 £1,247.00 25/05/2022 £1,255.00 06/05/2022 £1,259.00	Her Majestys Revenue & Customs Capita Gas Registration and Ancillary Services Ltd Housing Systems Limited Fluid Automation Ltd	999999 605010 603402 605010	STH36191 STH36192 STH36193 STH36194
South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes 00CL Property Services South Tyneside Homes 00CL Property Services South Tyneside Homes 00CL Property Services	South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials	12/05/2022 £1,261.00 05/05/2022 £1,275.00 26/05/2022 £1,282.00 06/05/2022 £1,295.36	Quality Glass DG Ltd Aimrange (NE) Ltd Northem Tools Aquatronic Group Management Ltd ta Acorn Pressurisation Services Ltd	605803 605000 605010 605010	STH36195 STH36196 STH36197 STH36198
South Tyneside Homes 00CL Property Services South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes 00CL Property Services	South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors Balance Sheet Creditors Unison	12/05/2022 £1,303.00 06/05/2022 £1,324.88 19/05/2022 £1,325.00 25/05/2022 £1,325.92	Willowcrete Manufacturing Company Limited Wearside Fencing Limited Aimrange (NE) Ltd UNISON L04020	605000 605800 605000 999999	STH36199 STH36200 STH36201 STH36202
South Tyneside Homes 00CL Balance Sheet South Tyneside Homes 00CL Property Services	Balance Sheet HMRC - Construction Industry Tax South Tyneside Homes Ltd Default Procurement Subjective Balance Sheet HMRC - Construction Industry Tax South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	11/05/2022 £1,370.60 10/05/2022 £1,380.00 11/05/2022 £1,400.00 06/05/2022 £1,404.68	Her Majestys Revenue & Customs Horticultural Landscape Solutions Her Majestys Revenue & Customs H N Storey Limited	999999 605565 999999 605210	STH36203 STH36204 STH36205 STH36206
South Tyneside Homes 00CL Property Services South Tyneside Homes 00CL Balance Sheet South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors  Balance Sheet HMRC - Construction Industry Tax  South Tyneside Homes Ltd Hire of Plant, Scaffolding & Skips	06/05/2022 £1,404.68 13/05/2022 £1,425.00 11/05/2022 £1,487.00 09/05/2022 £1,490.00 04/05/2022 £1,510.00	Novus Utility Services Ltd Her Majestys Revenue & Customs Ultimate Risk Management	605305 999999 605803	STH36207 STH36208 STH36209
South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors  South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors  South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors  South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials	10/05/2022 £1,522.66 10/05/2022 £1,551.83 12/05/2022 £1,561.71	Advantage Utilities Services Limited Lantei Compliance Services Lantei Compliance Services J T Dove Limited	605000 605803 605803 605803	STH36210 STH36211 STH36212 STH36213
South Tyneside Homes 00CL Property Services South Tyneside Homes 00CL Property Services South Tyneside Homes 00CL Balance Sheet	South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors  South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors  South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors  Balance Sheet HMRC - Construction Industry Tax	11/05/2022 £1,585.83 12/05/2022 £1,592.77 17/05/2022 £1,595.00 11/05/2022 £1,600.00	Lantei Compliance Services South Tyneside Council MGM Limited Her Majestys Revenue & Customs	605803 605550 605100 999999	STH36214 STH36215 STH36216 STH36217
South Tyneside Homes	South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials  South Tyneside Homes Ltd Hije of Plant, Scalfolding & Skips  South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors  South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	12/05/2022 £1,600.00 25/05/2022 £1,600.50 10/05/2022 £1,615.57 06/05/2022 £1,625.00	J T Dove Limited Biffa Waste Services Ltd Lantei Compliance Services Robertson North Limited	605803 605803 605803 605803	STH36218 STH36219 STH36220 STH36221
	South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors  South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors  South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors  South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	17/05/2022 £1,632.00 19/05/2022 £1,650.00 20/05/2022 £1,652.00 04/05/2022 £1,665.00	Peart Access Ramps Ltd Occupational Health and Wellbeing Ltd Northem Tools Safe Strip UK Ltd	605210 603143 605010 605801	STH36222 STH36223 STH36224 STH36225
South Tyneside Homes 00CL Balance Sheet South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors  Balance Sheet HMRC - Construction Industry Tax  South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials  South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	11/05/2022 £1,671.75 11/05/2022 £1,679.60 24/05/2022 £1,721.62 12/05/2022 £1,780.00	Lantei Compliance Services Her Majestys Revenue & Customs Park Electrical Distributors Ltd YCS Construction Limited	605803 999999 605803 605000	STH36226 STH36227 STH36228 STH36229
South Tyneside Homes 00CL Property Services	Balance Sheet Employee Additional Voluntary Contributions South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	03/05/2022 £1,799.51 27/05/2022 £1,800.00 09/05/2022 £1,840.00 06/05/2022 £1,875.00	Prudential Public Limited Company St Astier Limited Ultimate Risk Management Robertson North Limited	999999 605000 605803 605803	STH36230 STH36231 STH36232 STH36233
South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	13/05/2022 £1,901.55 27/05/2022 £1,915.28 20/05/2022 £1,920.00 10/05/2022 £1,932.21	R Parker (Wall & Floor Tiling Contractors) Ltd Pyrocel Ltd Fluid Automation Ltd Lantei Compliance Services	605803 605803 605010 605803	STH36234 STH36235 STH36236 STH36237
South Tyneside Homes	South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Default Procurement Subjective South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	10/05/2022 £1,932.21 05/05/2022 £1,982.66 05/05/2022 £2,000.00 17/05/2022 £2,006.00 04/05/2022 £2,079.00	TSUK Interiors Limited 3C Consultants Ltd. Lantel Compliance Services Safe Strip Ut Ltd	605000 603016 605803 605801	STH36238 STH36239 STH36240 STH36241
South Tyneside Homes 00CL Property Services South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	12/05/2022 £2,079.00 12/05/2022 £2,094.00 12/05/2022 £2,130.00 11/05/2022 £2,149.15 25/05/2022 £2,193.00	Sare Support Ltd Stannah Lift Services Ltd Safe Strip UK Ltd Lantei Compliance Services St Astier Limited	605210 605801 605803 605305	STH36242 STH36243 STH36244 STH36245
South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes 00CL Property Services South Tyneside Homes 00CL Property Services	South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	27/05/2022 £2,240.00 17/05/2022 £2,277.00 27/05/2022 £2,342.00	Safe Strip UK Ltd MGM Limited Convey Bros	605801 605100 605305	STH36246 STH36247 STH36248
South Tyneside Homes 00CL Property Services South Tyneside Homes 00CL Property Services	South Tyneside Homes Ltd: Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd: Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd: Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd: Highways & ST Homes Trading Subcontractors	17/05/2022 £2,354.74 06/05/2022 £2,375.00 27/05/2022 £2,429.00 27/05/2022 £2,429.00	MGM Limited Robertson North Limited Pyrrocel Ltd Pyrocel Ltd	605100 605803 605000 605000	STH36249 STH36250 STH36251 STH36252
South Tyneside Homes 00CL Property Services South Tyneside Homes 00CL Property Services South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors  South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials  South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors  South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	27/05/2022 £2,429.00 06/05/2022 £2,434.56 11/05/2022 £2,456.97 17/05/2022 £2,478.00	Pyrocel Ltd CCS Media Lantei Compliance Services Lantei Compliance Services	605000 605000 605803 605803	STH36253 STH36254 STH36255 STH36256
South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors  South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors  South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors  South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	20/05/2022 £2,496.60 12/05/2022 £2,724.32 12/05/2022 £2,724.32 12/05/2022 £2,724.32	Safe Strip UK Ltd H N Storey Limited H N Storey Limited H N Storey Limited	605803 605803 605803	STH36257 STH36258 STH36259 STH36260
South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors  South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors  South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors  South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	12/05/2022 £2,724.32 12/05/2022 £2,724.32 06/05/2022 £2,750.00 06/05/2022 £2,750.00	H N Storey Limited H N Storey Limited Robertson North Limited Robertson North Limited	605803 605803 605803 605803	STH36261 STH36262 STH36263 STH36264
South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Technical Services (ST Homes) South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	06/05/2022 £2,820.00 06/05/2022 £2,875.00 06/05/2022 £2,900.00 20/05/2022 £2,987.09	Stannah Lift Services Ltd Robertson North Limited Abovo-Consult (Abovo Business Services Limited t/a) MGM Limited	605000 605803 603502 605100	STH36265 STH36266 STH36267 STH36268
South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Telephone Expenses	06/05/2022 £3,000.00 06/05/2022 £3,122.40 06/05/2022 £3,125.00 20/05/2022 £3,134.43	Robertson North Limited Safe Strip UK Ltd Robertson North Limited BT - British Telecommunications PLC	605803 605801 605803 603003	STH36269 STH36270 STH36271 STH36272
South Tyneside Homes 00CL Property Services South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Hire of Plant, Scaffolding & Skips South Tyneside Homes Ltd Hire of Plant, Scaffolding & Skips South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials	31/05/2022 £3,145.00 26/05/2022 £3,190.00 26/05/2022 £3,190.00 20/05/2022 £3,259.60	Peart Access Ramps Ltd Biffa Waste Services Ltd Biffa Waste Services Ltd Tudor Environmental (Tudor (UK) Ltd t/a)	605210 605803 605803 605650	STH36273 STH36274 STH36275 STH36276
South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes 00CL Property Services	South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	25/05/2022 £3,275.90 10/05/2022 £3,290.17 09/05/2022 £3,300.00 44693 3408.72	City Electrical Factors Ltd A & G Heating & Gas Services Ultimate Risk Management H N Storey Limited	605803 605000 605000 605803	STH36277 STH36278 STH36279 STH36280
South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44693 3408.72 44693 3408.72 44693 3408.72 44693 3408.72	H N Storey Limited	605803 605803 605803 605803	STH36281 STH36282 STH36283 STH36284
South Tyneside Homes	South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials  South Tyneside Homes Ltd Closed-HRA Reactive Repairs - Drains  South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials	44693 3511.33 44707 3535 44684 3594.13	J T Dove Limited Aimrange (NE) Ltd NE & C Windows & Doors Ltd	605803 605000 605000	STH36285 STH36286 STH36287
South Tyneside Homes	South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors  South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials  South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials  South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44698 3658 44693 3769.09 44687 3825 44698 3845	Lantic Compliance Services Allpay Limited JT Dove Limited MGM Limited	605803 603204 605803 605100	STH36288 STH36289 STH36290 STH36291
South Tyneside Homes 00CL Property Services South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd Closed-HRA Reactive Repairs - Drains South Tyneside Homes Ltd Closed-HRA Reactive Repairs - Drains South Tyneside Homes Ltd Closed-HRA Reactive Repairs - Drains South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44693 3885 44686 3950 44701 4380 44687 4415	Aimrange (NE) Ltd Aimrange (NE) Ltd Aimrange (NE) Ltd Safe Strip UK Ltd	605000 605000 605000 605801	STH36292 STH36293 STH36294 STH36295
South Tyneside Homes	South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Closed-HRA Reactive Repairs - Drains South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44687 4450 44686 4470 44694 4590.6 44687 4692.21	Wearside Fencing Limited Aimrange (NE) Ltd R Parker (Wall & Floor Tiling Contractors) Ltd MGM Limited	605800 605000 605803 605100	STH36296 STH36297 STH36298 STH36299
South Tyneside Homes	South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44693 4706.12 44693 4706.12 44693 4706.12 44693 4706.12	H N Storey Limited	605803 605803 605803 605803	STH36300 STH36301 STH36302 STH36303
South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44693 4706.12 44693 4706.12 44687 4750 44687 4947	H N Storey Limited H N Storey Limited Wearside Fencing Limited Stannah Lift Services Ltd	605803 605803 605800 605210	STH36304 STH36305 STH36306 STH36307
South Tyneside Homes 00CL Property Services South Tyneside Homes 00CL Property Services South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Software South Tyneside Homes Ltd Closed-HRA Reactive Repairs - Drains	44684 4964.43 44687 5169.65 44706 5625.37 44691 6093	Orbis Protect Limited (formerly Sitex Orbis Ltd) MGM Limited 3C Consultants Ltd. Aimrange (NE) Ltd	605100 605100 603016 605000	STH36308 STH36309 STH36310 STH36311
South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd Technical Services (ST Homes)  South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors  South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials  South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44699 6270 44692 6341 44707 6700 44692 6776	SECM Training Ltd Aimrange (NE) Ltd REACT (Northern) Ltd t/a Ruck Engineering St Astier Limited	603502 605000 605305 605803	STH36312 STH36313 STH36314 STH36315
South Tyneside Homes OCCL Property Services South Tyneside Homes OCCL South Tyneside Homes South Tyneside Homes OCCL South Tyneside Homes South Tyneside Homes OCCL Property Services South Tyneside Homes OCCL Property Services	South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials	44700 7593.07 44693 7752.13 44698 8197.1 44691 8429.91	Si Asine Emitted  Orbis Protect Limited (formerly Sitex Orbis Ltd)  Quality Glass DG Ltd  MGM Limited  A & G Heating & Gas Services	605100 605800 605100 605010	STH36316 STH36317 STH36318 STH36319
South Tyneside Homes OOCL South Tyneside Homes South Tyneside Homes	South Tyneside Homes Ltd Highways & ST Homes Trading Seupener & waternais South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44686 8939 44686 8999 44692 10150 44706 10962.8	A & G Heating & Gas Services Tyne & Wear Access NE Limited St Astier Limited Aimrange (NE) Ltd MGM Limited	605803 605803 605000 605803	STH36320 STH36321 STH36322 STH36323
South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials	44706 11258 44708 13202.06 44699 14049.21	MGM Limited Pyrocel Ltd City Electrical Factors Ltd	605803 605803 605803	STH36324 STH36325 STH36326
South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes 00CL Property Services	South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Equipment & Materials South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors	44693 20680 44687 22453.84 44685 29560.31	Deerness Fencing and Landscaping Ltd Ista Energy Solutions Ltd Park Electrical Distributors Ltd Wearside Fencing Limited Floration Company of Softward Ltd	605000 605803 605803 605000	STH36327 STH36328 STH36329 STH36330
South Tyneside Homes 00CL South Tyneside Homes South Tyneside Homes 00CL South Tyneside Homes	South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Highways & ST Homes Trading Subcontractors South Tyneside Homes Ltd Agency Staff - Non-Teachers South Tyneside Homes Ltd Agency Staff - Non-Teachers	44694 34265 44687 35422.23 44704 36001.84 44701 42836.25 44707 44222.69	Electrical Compliance and Safety Ltd McVickers Limited McVickers Limited McVickers Limited Geometric Results International Geometric Results International	605305 605803 605803 603003 605550	STH36331 STH36332 STH36333 STH36334 STH36335

South Tyneside Homes	00CL Property Services	South Tyneside Homes Ltd	Agency Staff - Non-Teachers	44693	47181.33	Geometric Results International	605550	STH36336
South Tyneside Homes	00CL South Tyneside Homes	South Tyneside Homes Ltd	Highways & ST Homes Trading Subcontractors	44686	51051	JC Maintenance Services Limited	605803	STH36337
	00CL South Tyneside Homes			44686	51702.61	Geometric Results International	603003	STH36338
South Tyneside Homes	00CL South Tyneside Homes	South Tyneside Homes Ltd	Default Procurement Subjective	44693	112863.34	Capita Services Ltd	603016	STH36339
South Tyneside Homes	00CL South Tyneside Homes	South Tyneside Homes Ltd	Other Service Contracts & Supplies	44708	167111.31	Tolent Living Limited	603050	STH36340
South Typocido Homos	OOCI Balanco Shoot	Balanco Shoot	Construction Services Stock (ST Homes)	44604	578630.2	Wolcolov LIK Limited	000000	QTU26241