

**Supplier Payments over £500.00 for June 2019**

Supplier Name	Supplier's Full Address	Suppliers Telephone No	Invoice No / Reference	Date Paid	9CCC - Level 9 Co	Cost Centre Name	9AC - Level 9 Acco	Detail Name	Analysed Amount
2020 Group Construction Ltd	165 Albert Road Middlesbrough TS1 2PX	01642 924954	001851	06/06/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	4190.5
2020 Group Construction Ltd	165 Albert Road Middlesbrough TS1 2PX	01642 924954	002108	27/06/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	12003
Abbey Builders	Abbey Close Bungalow Scurragh Lane Skeeby Richmond DL10 5EF	07821851136	5398	06/06/2019	RH0026	Environmental Improvements	1001	Repairs & Maintenance	2794.45
Abbey Builders	Abbey Close Bungalow Scurragh Lane Skeeby Richmond DL10 5EF	07821851136	5398	27/06/2019	RH0020	Housing Repairs General	3179	External Contractors	1195.65
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RB0010	Development Management	1083	Drainage/Sewerage	-185.74
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RB0030	Cemeteries	1081	Water - Metered	-5.41
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RB0030	Cemeteries	1083	Drainage/Sewerage	-2.17
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RB0100	Charging For Car Parking	1081	Water - Metered	-38.66
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RB0100	Charging For Car Parking	1083	Drainage/Sewerage	161.93
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RC0050	Pest Control	1081	Water - Metered	-1.38
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RC0050	Pest Control	1083	Drainage/Sewerage	2.4
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RD0012	Grounds Maintenance	1081	Water - Metered	5.62
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RE0040	Homeless Persons Unit Colburn	1081	Water - Metered	19.68
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RE0040	Homeless Persons Unit Colburn	1083	Drainage/Sewerage	26.91
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RE0090	Public Conveniences	1081	Water - Metered	-426.3
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RE0090	Public Conveniences	1083	Drainage/Sewerage	-432.87
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RF0061	Mercury House	1081	Water - Metered	163.08
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RF0061	Mercury House	1083	Drainage/Sewerage	193.96
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RF0070	Depot	1081	Water - Metered	15.53
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RF0070	Depot	1083	Drainage/Sewerage	36.03
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RH0020	Housing Repairs General	1081	Water - Metered	3.52
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RH0020	Housing Repairs General	1083	Drainage/Sewerage	8.04
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RH0041	Brompton On Swale	1081	Water - Metered	-67.7
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RH0041	Brompton On Swale	1083	Drainage/Sewerage	-77.44
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RH0043	Noels Court Catterick Village	1081	Water - Metered	68.46
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RH0043	Noels Court Catterick Village	1083	Drainage/Sewerage	85.79
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RH0044	Oak Tree Court Colburn	1081	Water - Metered	86.68
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RH0044	Oak Tree Court Colburn	1083	Drainage/Sewerage	107.58
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RH0045	Barton	1081	Water - Metered	25.31
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RH0045	Barton	1083	Drainage/Sewerage	31.77
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RH0046	Queens Court	1081	Water - Metered	85.12
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RH0046	Queens Court	1083	Drainage/Sewerage	105.71
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RH0047	Thornborough Hall	1081	Water - Metered	157.46
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RH0047	Thornborough Hall	1083	Drainage/Sewerage	187.4
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RH0049	Quakers Close	1081	Water - Metered	107.12
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18770	18/06/2019	RH0049	Quakers Close	1083	Drainage/Sewerage	132.01
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RB0030	Cemeteries	1081	Water - Metered	4.22
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RB0030	Cemeteries	1083	Drainage/Sewerage	8.9
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RB0100	Charging For Car Parking	1081	Water - Metered	57.64
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RB0100	Charging For Car Parking	1083	Drainage/Sewerage	86.88
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RC0050	Pest Control	1081	Water - Metered	1.41
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RC0050	Pest Control	1083	Drainage/Sewerage	5.63
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RD0012	Grounds Maintenance	1081	Water - Metered	5.62
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RE0040	Homeless Persons Unit Colburn	1081	Water - Metered	21.09
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RE0040	Homeless Persons Unit Colburn	1083	Drainage/Sewerage	28.55
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RE0090	Public Conveniences	1081	Water - Metered	344.44
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RE0090	Public Conveniences	1083	Drainage/Sewerage	453.11
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RF0061	Mercury House	1081	Water - Metered	136.37
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RF0061	Mercury House	1083	Drainage/Sewerage	162.84

Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RF0070	Depot	1081	Water - Metered	85.76
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RF0070	Depot	1083	Drainage/Sewerage	81.81
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RH0020	Housing Repairs General	1081	Water - Metered	3.53
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RH0020	Housing Repairs General	1083	Drainage/Sewerage	8.04
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RH0041	Brompton On Swale	1081	Water - Metered	13.9
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RH0041	Brompton On Swale	1083	Drainage/Sewerage	20.13
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RH0043	Noels Court Catterick Village	1081	Water - Metered	68.51
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RH0043	Noels Court Catterick Village	1083	Drainage/Sewerage	85.94
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RH0044	Oak Tree Court Colburn	1081	Water - Metered	86.74
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RH0044	Oak Tree Court Colburn	1083	Drainage/Sewerage	107.76
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RH0045	Barton	1081	Water - Metered	23.9
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RH0045	Barton	1083	Drainage/Sewerage	30.6
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RH0046	Queens Court	1081	Water - Metered	85.18
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RH0046	Queens Court	1083	Drainage/Sewerage	105.89
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RH0047	Thornborough Hall	1081	Water - Metered	156.05
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RH0047	Thornborough Hall	1083	Drainage/Sewerage	185.77
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RH0049	Quakers Close	1081	Water - Metered	107.19
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18874	18/06/2019	RH0049	Quakers Close	1083	Drainage/Sewerage	132.24
Als Environmental Limited	Torrington Avenue Coventry CV4 9GU	002476421213	610974	06/06/2019	RB0054	Water Sampling	3123	Analysts Fees	578.67
Als Environmental Limited	Torrington Avenue Coventry CV4 9GU	002476421213	611641	18/06/2019	RB0054	Water Sampling	3123	Analysts Fees	510.82
Als Environmental Limited	Torrington Avenue Coventry CV4 9GU	002476421213	612463	27/06/2019	RB0054	Water Sampling	3123	Analysts Fees	864.38
Andrew Jackson Treecare	158 Barmpton Lane Darlington Co Durham DL1 3HF	01325 467 644	06760	20/06/2019	RD0010	Parks & Open Spaces	3180	Sub-Contractors	1085
Arco Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	50144383	06/06/2019	RB0080	Household Waste Collection	3031	Clothing & Uniforms	801.84
Arco Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	50144383	06/06/2019	RD0012	Grounds Maintenance	3031	Clothing & Uniforms	553.71
Arco Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	50144383	06/06/2019	RZ0216	Central Stores	Z102	Purchases	381.44
Arco Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	50144881	20/06/2019	RB0080	Household Waste Collection	3031	Clothing & Uniforms	748.77
Arco Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	50144881	20/06/2019	RD0012	Grounds Maintenance	3031	Clothing & Uniforms	63.27
Arco Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	50144881	20/06/2019	RH0024	Building Maintenance	3001	Equipment Purchase	79.18
Arco Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	50144881	20/06/2019	RZ0216	Central Stores	Z102	Purchases	611.9
Asw Legal Ltd	Unit 27 Hub Squared 3a Bridgewater Street Liverpool L1 0AR	07854 142229	ASW/RDC/501/004	20/06/2019	RF0000	Council Tax Cost Of Collection	3135	Enforcement Misc Fees	1980
Bcs Property Projects Ltd	Unit 8 Cleveland Industrial Estate Darlington Co Durham DL1 2PB	01325 728039	2346	27/06/2019	RH0020	Housing Repairs General	3179	External Contractors	794
Bcs Property Projects Ltd	Unit 8 Cleveland Industrial Estate Darlington Co Durham DL1 2PB	01325 728039	2347	27/06/2019	RH0020	Housing Repairs General	1025	Void Repairs	2565.88
Brit-Sec Limited	Granary Wharf Business Park Wetmore Road Burton On Trent Staffordshire DE14 1DU	01283 616123	17164	06/06/2019	RE0040	Homeless Persons Unit Colburn	3122	Professional Fees General	572.22
Brit-Sec Limited	Granary Wharf Business Park Wetmore Road Burton On Trent Staffordshire DE14 1DU	01283 616123	17228	06/06/2019	RE0040	Homeless Persons Unit Colburn	3122	Professional Fees General	508.64
Brit-Sec Limited	Granary Wharf Business Park Wetmore Road Burton On Trent Staffordshire DE14 1DU	01283 616123	17307	18/06/2019	RE0040	Homeless Persons Unit Colburn	3122	Professional Fees General	525.98
Brit-Sec Limited	Granary Wharf Business Park Wetmore Road Burton On Trent Staffordshire DE14 1DU	01283 616123	17385	18/06/2019	RE0040	Homeless Persons Unit Colburn	3122	Professional Fees General	514.42
Broxap Ltd	Rowhurst Ind.Est. Chesterton Newcastle Upon Lyme Staffordshire	01782 564411	INV248347	20/06/2019	RB0060	Street Cleansing	3001	Equipment Purchase	639.95
Bunzl Cleaning & Hygiene Supplies	Unit P Heron Drive Langley Berkshire SL3 8XP	0844 800 9606	335010519310519	20/06/2019	RZ0216	Central Stores	Z102	Purchases	798
Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		2450288	06/06/2019	RZ0218	Ops Richmondshire Diesel	Z102	Purchases	5184
Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		2503999	20/06/2019	RZ0218	Ops Richmondshire Diesel	Z102	Purchases	6294
Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		2517475	06/06/2019	RH0049	Quakers Close	1053	Oil	1764.9
Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		2550609	20/06/2019	RZ0218	Ops Richmondshire Diesel	Z102	Purchases	6159.83
Ccs Media Limited	Old Birdholme House Derby Road Chesterfield Derbyshire S40 2EX	01246 200200	3552174	27/06/2019	RZ6814	Desktops	Z607	Desktops	711.6
Civica Uk Ltd	Castlegate House Castlegate Drive Dudley West Midlands DY1 4TD	01384 453400	C/HW180378	18/06/2019	RF0169	Technology Services	0007	Agency & Contracted Staff	1225
Craemer Uk Ltd	Craemer House Hortonwood 1 Telford Shropshire TF1 7GN		3021500	18/06/2019	RZ6201	Waste Management	Z036	Contract Payments	8300
Cromwell Polythene Ltd	Orion Building Seafox Court Sherburn Enterprise Park Sherburn In Elmet LS25 6PL	01977 686810	INV0135960	06/06/2019	RB0060	Street Cleansing	3001	Equipment Purchase	623.7
Dc Recruitment Ltd T/A Connect Appointments	200 Bath Street Glasgow G2 4HG	0191 7314800	84384	06/06/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	557.57
Dc Recruitment Ltd T/A Connect Appointments	200 Bath Street Glasgow G2 4HG	0191 7314800	85147	27/06/2019	RT0000	Transport	8007	Grant Previous Year Adjustment	531.96
Dowse Of Richmond Ltd	32 Quaker Lane Richmond North Yorkshire DL10 4BB		29634	20/06/2019	RE0020	District Elections	3179	External Contractors	700
Dowse Of Richmond Ltd	32 Quaker Lane Richmond North Yorkshire DL10 4BB		29634	20/06/2019	RE0024	Eec Elections	3179	External Contractors	840
D S Croudace Property Maintenance	17 Prospect Terrace New Kyo Stanley Co Durham DH9 7TR	01207 282484	1002	06/06/2019	RH0020	Housing Repairs General	3179	External Contractors	2500
D S Croudace Property Maintenance	17 Prospect Terrace New Kyo Stanley Co Durham DH9 7TR	01207 282484	1004	06/06/2019	RH0020	Housing Repairs General	3179	External Contractors	1042
D S Croudace Property Maintenance	17 Prospect Terrace New Kyo Stanley Co Durham DH9 7TR	01207 282484	1010	27/06/2019	RH0020	Housing Repairs General	3179	External Contractors	4570

D S Croudace Property Maintenance	17 Prospect Terrace New Kyo Stanley Co Durham DH9 7TR	01207 282484	1013	27/06/2019	RH0020	Housing Repairs General	3179	External Contractors	561
D S Croudace Property Maintenance	17 Prospect Terrace New Kyo Stanley Co Durham DH9 7TR	01207 282484	1014	27/06/2019	RH0020	Housing Repairs General	3179	External Contractors	980
D S Croudace Property Maintenance	17 Prospect Terrace New Kyo Stanley Co Durham DH9 7TR	01207 282484	1015	27/06/2019	RH0020	Housing Repairs General	3179	External Contractors	825
D S Croudace Property Maintenance	17 Prospect Terrace New Kyo Stanley Co Durham DH9 7TR	01207 282484	1016	27/06/2019	RH0020	Housing Repairs General	3179	External Contractors	1280
D S Croudace Property Maintenance	17 Prospect Terrace New Kyo Stanley Co Durham DH9 7TR	01207 282484	1017	27/06/2019	RH0020	Housing Repairs General	3179	External Contractors	659.5
Dulux Decorator Centres	Manchester Road Atrincham Cheshire WA14 5PG	01619 683 030	SI11621092	18/06/2019	RH0021	Repairs Compensation	1023	Decoration Allowance	1162.24
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1095697	18/06/2019	RB0030	Cemeteries	1051	Gas	-284.8
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1095697	18/06/2019	RE0040	Homeless Persons Unit Colburn	1051	Gas	66.5
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1095697	18/06/2019	RF0061	Mercury House	1051	Gas	639.2
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1095697	18/06/2019	RH0040	Welfare General	1051	Gas	145.71
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1095697	18/06/2019	RH0041	Brompton On Swale	1051	Gas	80.54
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1095697	18/06/2019	RH0043	Noels Court Catterick Village	1051	Gas	729.29
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1095697	18/06/2019	RH0044	Oak Tree Court Colburn	1051	Gas	804.62
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1095697	18/06/2019	RH0046	Queens Court	1051	Gas	954.3
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1095697	18/06/2019	RH0047	Thornborough Hall	1051	Gas	700.83
Ese World Ltd	Beacon House Reg'S Way Bardon Hill Coalville LE67 1GH	01530 277900	6842404	18/06/2019	RZ6201	Waste Management	2036	Contract Payments	2034
Flick Learning Ltd	Fargo Studios 54 Grafton Street Coventry CV1 2HW	0203 8140492	INV-5500	18/06/2019	RF0150	Learning & Development	0101	Corp Training Course Fees	1320
Gem Events Uk Ltd	S R Gladstone 8 Oaklands Grove Adel Leeds LS16 8NP	0799994077	14	27/06/2019	RA0050	Tourist Related Activities	3124	Consultancy Fees	3325
Hambleton Community Action	Ground Floor Office Suite 159-160 High Street Northallerton North Yorkshire DL7 8JZ	01609 780458	19/20-240	18/06/2019	RA0040	Funding	3532	Grants	5000
Hambleton Community Action	Ground Floor Office Suite 159-160 High Street Northallerton North Yorkshire DL7 8JZ	01609 780458	19/20-240	18/06/2019	RB0100	Charging For Car Parking	3661	Partnership Contributions	2000
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1009744630	27/06/2019	RD0012	Grounds Maintenance	0007	Agency & Contracted Staff	537.2
H & H Water Services Ltd	Unit 1 Straw House Farm Kirkby Road Ripon North Yorkshire HG4 3JU	01765 600144	14898	06/06/2019	RH0020	Housing Repairs General	3179	External Contractors	756.53
Housing Partners Limited	2nd Floor, Teme House Whittington Hall Whittington Worcester WR5 2RY	01905 361500	19111	27/06/2019	RH0004	Hra Supervision & Management	3122	Professional Fees General	511
Id Partnership Northern	St Jude'S Barker Street Newcastle Upon Tyne NE2 1AS	0192 2614442	7698	18/06/2019	RB0020	Planning Policy	8003	Mhclg Grants	9682.5
Imperial Workforce Ltd	Imperial Centre Grange Road Darlington DL1 5NQ	01325 467437	212048	06/06/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	530.35
Imperial Workforce Ltd	Imperial Centre Grange Road Darlington DL1 5NQ	01325 467437	212081	18/06/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	512.18
Inland Revenue Ao Cumbernauld	Inland Revenue Accounts Office St Mungo'S Road Cumbernauld Glasgow G70 6BR		FEBRUARY2019	18/06/2019	RF0158	Payroll	0025	Apprenticeship Levy	929
Jewson Limited	P O Box 7357 Glasgow G51 9AB	0141 4252299	0391/00101269	06/06/2019	RZ0216	Central Stores	Z102	Purchases	1320
Johnston Sweepers Ltd	Curtis Road Dorking Surrey RH4 1XF	01306 884722	61744470	20/06/2019	RT0000	Transport	2002	Repairs & Maintenance-Vehicles	529.11
Jt Atkinson & Sons Ltd	Thornton House Cargo Fleet Lane Middlesbrough TS3 8DE	01642 222444	RM/9738812	20/06/2019	RB0060	Street Cleansing	3001	Equipment Purchase	192.4
Jt Atkinson & Sons Ltd	Thornton House Cargo Fleet Lane Middlesbrough TS3 8DE	01642 222444	RM/9738812	20/06/2019	RH0024	Building Maintenance	3001	Equipment Purchase	14.56
Jt Atkinson & Sons Ltd	Thornton House Cargo Fleet Lane Middlesbrough TS3 8DE	01642 222444	RM/9738812	20/06/2019	RZ0216	Central Stores	Z102	Purchases	444.76
Killgerm Chemicals	Wakefield Road Osselt West Yorkshire WF5 9NJ	01924 268400	SI02-0231243	27/06/2019	RC0050	Pest Control	3011	Baits & Poisons	696.96
Kingkraft	26d Orgreave Crescent Dore House Industrial Estate Sheffield South Yorkshire S13 9NQ	0114 2690697	211251	27/06/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	10329
Kingkraft	26d Orgreave Crescent Dore House Industrial Estate Sheffield South Yorkshire S13 9NQ	0114 2690697	211644	27/06/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	1990
Kingsfield Computer Products Ltd	8 Brookfield Duncan Close Moulton Park Northampton NN3 6WL		89577	27/06/2019	RZ6814	Desktops	Z607	Desktops	1409.85
Mac Plant Hire Limited	11 Racecourse Road Gallowfields Trading Estate Richmond North Yorkshire DL10 4SU	01748 826247	16710	18/06/2019	RB0030	Cemeteries	1001	Repairs & Maintenance	1250
Mac Plant Hire Limited	11 Racecourse Road Gallowfields Trading Estate Richmond North Yorkshire DL10 4SU	01748 826247	16710	18/06/2019	RH0052	Lawns Verges & Gardens	1009	Landscape Maintenance	325
Mac Plant Hire Limited	11 Racecourse Road Gallowfields Trading Estate Richmond North Yorkshire DL10 4SU	01748 826247	16710	18/06/2019	RZ6714	Play Park Works	Z036	Contract Payments	3400
Metric Group Ltd	Metric House Westmead Drive Westmead Industrial Estate Westlea, Swindon SN5 7AD	01793 647800	C51363	20/06/2019	RB0100	Charging For Car Parking	3003	Equipment Repair & Maintenance	1713.33
Nancy Tanner	18 French Road Catterick Garrison North Yorkshire DL9 3AN	07721 402900	01	18/06/2019	RB0020	Planning Policy	3124	Consultancy Fees	2000
Nia Media Access Ltd	Wellington Gate Church Road Tunbridge Well Kent TN1 1NL		Q425169	20/06/2019	RF0179	Communications	3399	Annual Licence Fee	700
North East Regional Employers Organisation	Guildhall Quayside Newcastle Upon Tyne NE1 3AF	0191 2613973	22432	06/06/2019	RF0150	Learning & Development	0101	Corp Training Course Fees	650
Northern Housing Consortium Ltd	Loftus House Colima Avenue Sunderland Enterprise Park Sunderland SR5 3XB	0191 5661000	57017	18/06/2019	RH0004	Hra Supervision & Management	3609	Tenants Forum	596
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		DI20321265	27/06/2019	RZ6300	Lighting Replacements	Z036	Contract Payments	672.59
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		DI20321508	27/06/2019	RZ6300	Lighting Replacements	Z036	Contract Payments	2330.54
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		DI20321509	27/06/2019	RZ6300	Lighting Replacements	Z036	Contract Payments	501.08
Northgate Public Services (Uk) Ltd	Peoplebuilding 2 Peoplebuilding Est Maylands Ave Hemel Hempstead Herts HP2 4NW	01442 232424	9122277	18/06/2019	RF0169	Technology Services	0007	Agency & Contracted Staff	1000
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		220001591	20/06/2019	RF0140	Land Charges	3662	Payments Nycc	855.6
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		40001395	27/06/2019	RF0019	Corporate Management	0163	Pension Costs	6389.34
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410003948	27/06/2019	RE0024	Eec Elections	3062	Reprographics Nycc	25
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410003948	27/06/2019	RE0059	Revenues & Benefits	3062	Reprographics Nycc	30
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410003948	27/06/2019	RF0028	Democratic Representation & Ma	3062	Reprographics Nycc	5.2

North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		410003948	27/06/2019	RF0099	Business Support	3062	Reprographics Nyc	556
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		520009844	27/06/2019	RC0021	Community Safety Partnership	3121	Specialist Fees	500
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		520015645	20/06/2019	RF0150	Learning & Development	0114	Technical Training	560
North Yorkshire Timber Co Ltd	Standard House Thurston Road Northhallerton Business Park Northhallerton DL6 2NA	01609 775390	6003/397923	06/06/2019	RZ0216	Central Stores	Z102	Purchases	849.69
North Yorkshire Timber Co Ltd	Standard House Thurston Road Northhallerton Business Park Northhallerton DL6 2NA	01609 775390	6003/397923	06/06/2019	RZ6700	Public Conveniences	Z036	Contract Payments	24.5
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWCR5JN	27/06/2019	RB0030	Cemeteries	1052	Electricity	58.2
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWCR5JN	27/06/2019	RF0061	Mercury House	1052	Electricity	1892.75
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWCR5JN	27/06/2019	RH0046	Queens Court	1052	Electricity	520.42
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWCR5JN	27/06/2019	RH0047	Thornborough Hall	1052	Electricity	811.99
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWCR5JN	27/06/2019	RH0049	Quakers Close	1052	Electricity	374.71
Nyc C/O Yorwaste Ltd	Mount View Standard Way Business Park Northhallerton North Yorkshire DL6 2YD	0845 3008889	NYS16171	06/06/2019	RB0083	Dry Recycling	3169	Gate Fee	5388.16
Phoenix Software Limited	Blenheim House York Road Pocklington York YO42 1NS	01904 562200	OP/1842933	18/06/2019	RF0169	Technology Services	3386	Storage & Backup	1027.12
Pts	Pts House Eldon Way Crick Northants NN6 7SL		100281	20/06/2019	RZ0216	Central Stores	Z102	Purchases	2195.19
Pts	Pts House Eldon Way Crick Northants NN6 7SL		99862	06/06/2019	RZ0216	Central Stores	Z102	Purchases	596.39
Randbox Laboratories Ltd	T/A Randbox Testing Services Headquarters 34 Diamond Road Crumlin BT29 4QX	02894451011	8394	27/06/2019	RF0159	Human Resources	3130	Health & Safety	500
Rapid Response Drain Care Ltd	High Wells House East Garth Trimdon Village Co Durham TS29 6PG	01429 883956	3082	18/06/2019	RE0090	Public Conveniences	1001	Repairs & Maintenance	153
Rapid Response Drain Care Ltd	High Wells House East Garth Trimdon Village Co Durham TS29 6PG	01429 883956	3082	18/06/2019	RH0020	Housing Repairs General	3179	External Contractors	3427
Rapid Response Drain Care Ltd	High Wells House East Garth Trimdon Village Co Durham TS29 6PG	01429 883956	3082	18/06/2019	RH0043	Noels Court Catterick Village	1001	Repairs & Maintenance	64
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48035	06/06/2019	RB0060	Street Cleansing	0007	Agency & Contracted Staff	999
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48035	06/06/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	1228.13
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48066	06/06/2019	RB0060	Street Cleansing	0007	Agency & Contracted Staff	874.13
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48066	06/06/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	1855.93
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48090	20/06/2019	RB0060	Street Cleansing	0007	Agency & Contracted Staff	999
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48090	20/06/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	1782.58
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48137	20/06/2019	RB0060	Street Cleansing	0007	Agency & Contracted Staff	999
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48137	20/06/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	2146.95
Rexel	Newey & Eyre 1120 Europa Boulevard Gemini Retail Park Warrington WA5 7UW		100136	18/06/2019	RZ0216	Central Stores	Z102	Purchases	789.2
Rexel	Newey & Eyre 1120 Europa Boulevard Gemini Retail Park Warrington WA5 7UW		100280	20/06/2019	RZ0216	Central Stores	Z102	Purchases	676.5
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV23879	18/06/2019	RB0060	Street Cleansing	3180	Sub-Contractors	200
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV23879	18/06/2019	RH0020	Housing Repairs General	1025	Void Repairs	368.8
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV23879	18/06/2019	RH0020	Housing Repairs General	3179	External Contractors	705
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9058840272	18/06/2019	RB0019	Development Management Section	3301	Postages	109.82
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9058840272	18/06/2019	RB0020	Planning Policy	3301	Postages	58.66
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9058840272	18/06/2019	RB0059	Environmental Health Section	3301	Postages	42.69
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9058840272	18/06/2019	RB0089	Waste & Street Scene Section	3301	Postages	32.97
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9058840272	18/06/2019	RD0000	Cultural Services	3301	Postages	0.8
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9058840272	18/06/2019	RD0019	Open Space & Amenities Section	3301	Postages	65.22
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9058840272	18/06/2019	RE0008	Supported Housing	3301	Postages	15.74
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9058840272	18/06/2019	RE0020	District Elections	3301	Postages	217.92
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9058840272	18/06/2019	RE0041	Homelessness Prevention	3301	Postages	10.24
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9058840272	18/06/2019	RE0059	Revenues & Benefits	3301	Postages	715.12
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9058840272	18/06/2019	RF0029	Democratic Services	3301	Postages	8.4
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9058840272	18/06/2019	RF0099	Business Support	3301	Postages	99.12
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9058840272	18/06/2019	RF0113	Finance Section	3301	Postages	1.2
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9058840272	18/06/2019	RF0139	Legal	3301	Postages	3.78
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9058840272	18/06/2019	RF0159	Human Resources	3301	Postages	8.68
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9058840272	18/06/2019	RF0194	Business & Community	3301	Postages	0.8
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9058840272	18/06/2019	RH0004	Hra Supervision & Management	3301	Postages	128.01
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9058840272	18/06/2019	RH0029	Maintenance & Improvement	3301	Postages	2.8
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9058878485	18/06/2019	RE0024	Eec Elections	3301	Postages	1178.85
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9058955661	27/06/2019	RB0019	Development Management Section	3301	Postages	110.69
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9058955661	27/06/2019	RB0020	Planning Policy	3301	Postages	2.4
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9058955661	27/06/2019	RB0059	Environmental Health Section	3301	Postages	39.4

Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9058955661	27/06/2019	RB0089	Waste & Street Scene Section	3301	Postages	27.41
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9058955661	27/06/2019	RD0019	Open Space & Amenities Section	3301	Postages	40
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9058955661	27/06/2019	RE0008	Supported Housing	3301	Postages	16.54
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9058955661	27/06/2019	RE0020	District Elections	3301	Postages	32.4
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9058955661	27/06/2019	RE0041	Homelessness Prevention	3301	Postages	9.6
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9058955661	27/06/2019	RE0059	Revenues & Benefits	3301	Postages	749.03
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9058955661	27/06/2019	RF0029	Democratic Services	3301	Postages	43.82
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9058955661	27/06/2019	RF0087	Senior Management Team	3301	Postages	4.8
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9058955661	27/06/2019	RF0099	Business Support	3301	Postages	101.92
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9058955661	27/06/2019	RF0113	Finance Section	3301	Postages	0.4
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9058955661	27/06/2019	RF0139	Legal	3301	Postages	5.11
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9058955661	27/06/2019	RF0159	Human Resources	3301	Postages	4.02
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9058955661	27/06/2019	RH0004	Hra Supervision & Management	3301	Postages	202.33
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9058955661	27/06/2019	RH0029	Maintenance & Improvement	3301	Postages	2.4
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11345		06/06/2019	RH0020	Housing Repairs General	1025	Void Repairs	566.3
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11345		06/06/2019	RH0020	Housing Repairs General	3179	External Contractors	598.96
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11347		18/06/2019	RF0070	Depot	1001	Repairs & Maintenance	719
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11352		06/06/2019	RE0040	Homeless Persons Unit Colburn	1001	Repairs & Maintenance	46.2
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11352		06/06/2019	RE0090	Public Conveniences	1001	Repairs & Maintenance	172.94
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11352		06/06/2019	RH0020	Housing Repairs General	1025	Void Repairs	639.81
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11352		06/06/2019	RH0020	Housing Repairs General	3179	External Contractors	462.16
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11352		06/06/2019	RH0044	Oak Tree Court Colburn	1001	Repairs & Maintenance	26.45
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11356		06/06/2019	RH0020	Housing Repairs General	1025	Void Repairs	576.05
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11356		06/06/2019	RH0020	Housing Repairs General	3179	External Contractors	475.2
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11370		18/06/2019	RH0020	Housing Repairs General	1025	Void Repairs	306.6
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11370		18/06/2019	RH0020	Housing Repairs General	3179	External Contractors	772.66
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11371		27/06/2019	RE0090	Public Conveniences	1001	Repairs & Maintenance	114.28
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11371		27/06/2019	RH0020	Housing Repairs General	1025	Void Repairs	980.51
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11371		27/06/2019	RH0020	Housing Repairs General	3179	External Contractors	783.3
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11372		27/06/2019	RF0070	Depot	1001	Repairs & Maintenance	6875.12
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11373		27/06/2019	RE0090	Public Conveniences	1001	Repairs & Maintenance	31
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11373		27/06/2019	RH0006	Disabled Tenants Assistance	1001	Repairs & Maintenance	80
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11373		27/06/2019	RH0020	Housing Repairs General	1025	Void Repairs	1192.1
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11373		27/06/2019	RH0020	Housing Repairs General	3179	External Contractors	320.74
Sekura Trade Frames Ltd	12 Walton Road Pattison Industrial Estate Washington Tyne & Wear NE38 8QA	0191 4195600	0000111107		06/06/2019	RH0020	Housing Repairs General	3179	External Contractors	815
Simon Winstanley Ltd	Units 1 & 2 Leyburn Business Park Leyburn North Yorkshire DL8 5QA	01969 623820	28067		18/06/2019	RD0012	Grounds Maintenance	3003	Equipment Repair & Maintenance	547.25
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	265072		06/06/2019	RH0020	Housing Repairs General	1025	Void Repairs	142.32
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	265072		06/06/2019	RH0020	Housing Repairs General	3179	External Contractors	627.54
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	265285		06/06/2019	RH0020	Housing Repairs General	1015	Gas Servicing Contract	1831.65
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	265818		18/06/2019	RH0020	Housing Repairs General	1025	Void Repairs	462.54
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	265818		18/06/2019	RH0020	Housing Repairs General	3179	External Contractors	503.69
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	265898		27/06/2019	RH0020	Housing Repairs General	1015	Gas Servicing Contract	1337.04
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	265930		27/06/2019	RH0020	Housing Repairs General	1015	Gas Servicing Contract	1374.18
The Green Frog	Lakeside Country Park Ellerton Scorton Richmond DL10 6AP		4		20/06/2019	RH0052	Lawns & Gardens	1009	Landscape Maintenance	500
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1051162		06/06/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1105.25
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1051163		06/06/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	903.93
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1051877		18/06/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	2204.5
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1051878		18/06/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1466.82
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1052253		27/06/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1192.8
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1052607		18/06/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	613.95
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1052977		20/06/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	2467.32
T & J Cleaning Equipment	2 Jackson Court Olympic Way Gallowfields Trading Estate Richmond DL10 4FD	01748 826 200	13832		27/06/2019	RT0000	Transport	2020	Vehicle Consumables	650
Tmp (Uk) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	100001211343		27/06/2019	RB0019	Development Management Section	3691	Advertising General	866.04

