

Supplier Payments over £500.00 for July 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 Acc	Detail Name	Analysed Amount
2020 Group Construction Ltd	165 Albert Road Middlesbrough TS1 2PX	01642 924954	001785	26/07/2019	RZ6603	Adaptations	2036	Contract Payments	4412.5
Abbey Builders	Abbey Close Bungalow Scurragh Lane Skeebey Richmond DL10 5EF	07821851136	5400	11/07/2019	RD0010	Parks & Open Spaces	3180	Sub-Contractors	1994.78
Abbey Builders	Abbey Close Bungalow Scurragh Lane Skeebey Richmond DL10 5EF	07821851136	5403	26/07/2019	RH0020	Housing Repairs General	3179	External Contractors	1342.5
Abbey Builders	Abbey Close Bungalow Scurragh Lane Skeebey Richmond DL10 5EF	07821851136	5404	26/07/2019	RH0020	Housing Repairs General	3179	External Contractors	1342.5
Abbey Builders	Abbey Close Bungalow Scurragh Lane Skeebey Richmond DL10 5EF	07821851136	5405	26/07/2019	RH0020	Housing Repairs General	3179	External Contractors	1342.5
Abbey Builders	Abbey Close Bungalow Scurragh Lane Skeebey Richmond DL10 5EF	07821851136	5406	26/07/2019	RH0020	Housing Repairs General	3179	External Contractors	1182.5
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	10173	18/07/2019	RC0000	Footway Lighting	1001	Repairs & Maintenance	785
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	10173	18/07/2019	RC0000	Footway Lighting	1037	Part Night Programme	1252.64
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	10173	18/07/2019	RZ6300	Lighting Replacements	2036	Contract Payments	2381.82
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RB0030	Cemeteries	1081	Water - Metered	4.22
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RB0030	Cemeteries	1083	Drainage/Sewerage	8.77
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RB0100	Charging For Car Parking	1081	Water - Metered	56.24
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RB0100	Charging For Car Parking	1083	Drainage/Sewerage	84.61
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RC0050	Pest Control	1083	Drainage/Sewerage	3.86
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RD0012	Grounds Maintenance	1081	Water - Metered	5.62
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RE0040	Homeless Persons Unit Colburn	1081	Water - Metered	20.95
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RE0040	Homeless Persons Unit Colburn	1083	Drainage/Sewerage	28.29
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RE0090	Public Conveniences	1081	Water - Metered	336
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RE0090	Public Conveniences	1083	Drainage/Sewerage	441.59
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RF0061	Mercury House	1081	Water - Metered	133.56
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RF0061	Mercury House	1083	Drainage/Sewerage	159.44
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RF0070	Depot	1081	Water - Metered	81.54
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RF0070	Depot	1083	Drainage/Sewerage	78.09
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RH0020	Housing Repairs General	1081	Water - Metered	3.41
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RH0020	Housing Repairs General	1083	Drainage/Sewerage	7.79
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RH0041	Brompton On Swale	1081	Water - Metered	13.9
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RH0041	Brompton On Swale	1083	Drainage/Sewerage	20.01
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RH0043	Noels Court Catterick Village	1081	Water - Metered	66.3
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RH0043	Noels Court Catterick Village	1083	Drainage/Sewerage	83.16
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RH0044	Oak Tree Court Colburn	1081	Water - Metered	83.95
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RH0044	Oak Tree Court Colburn	1083	Drainage/Sewerage	104.28
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RH0045	Barton	1081	Water - Metered	23.9
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RH0045	Barton	1083	Drainage/Sewerage	30.26
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RH0046	Queens Court	1081	Water - Metered	82.43
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RH0046	Queens Court	1083	Drainage/Sewerage	102.47
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RH0047	Thornborough Hall	1081	Water - Metered	150.43
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RH0047	Thornborough Hall	1083	Drainage/Sewerage	179.09
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RH0049	Quakers Close	1081	Water - Metered	103.74
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	18964	18/07/2019	RH0049	Quakers Close	1083	Drainage/Sewerage	127.97
Als Environmental Limited	Torrington Avenue Coventry CV4 9GU	002476421213	613585	04/07/2019	RB0054	Water Sampling	3123	Analysts Fees	707.72
Als Environmental Limited	Torrington Avenue Coventry CV4 9GU	002476421213	616077	26/07/2019	RB0054	Water Sampling	3123	Analysts Fees	640.65
Arc4 Limited	41 Clarendon Road Sale M33 2DY		1878	04/07/2019	RB0020	Planning Policy	3124	Consultancy Fees	6707.5
Arc4 Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	50145397	26/07/2019	RB0080	Household Waste Collection	3031	Clothing & Uniforms	406.74
Arc4 Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	50145397	26/07/2019	RD0012	Grounds Maintenance	3031	Clothing & Uniforms	173.32
Arc4 Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	50145397	26/07/2019	RH0024	Building Maintenance	3001	Equipment Purchase	153.93
Arc4 Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	50145397	26/07/2019	RH0046	Queens Court	1106	Cleaning Materials	44.01
Arc4 Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	50145397	26/07/2019	RZ8234	Salaries - Tools Purchases	2107	Payments	246.94
Asw Legal Ltd	Unit 27 Hub Squared 3a Bridgewater Street Liverpool L1 0AR	07854 142229	ASW/RDC/501/004	26/07/2019	RF0000	Council Tax Cost Of Collection	3135	Enforcement Misc Fees	575
Asw Legal Ltd	Unit 27 Hub Squared 3a Bridgewater Street Liverpool L1 0AR	07854 142229	ASW/RDC/501/012	26/07/2019	RZ8827	Northgate Bailif Monies	2107	Payments	1795.53
Badenoch & Clark	Finance Shared Service Centre Unit 3010 The Pavilions The Crescent, Solihull Parkway Birmingham Business Park BN37 7YE	0113 487 0174	JP7207	11/07/2019	RE0059	Revenues & Benefits	0007	Agency & Contracted Staff	707.63
Badenoch & Clark	Finance Shared Service Centre Unit 3010 The Pavilions The Crescent, Solihull Parkway Birmingham Business Park BN37 7YE	0113 487 0174	JP7208	11/07/2019	RE0059	Revenues & Benefits	0007	Agency & Contracted Staff	879.75
Badenoch & Clark	Finance Shared Service Centre Unit 3010 The Pavilions The Crescent, Solihull Parkway Birmingham Business Park BN37 7YE	0113 487 0174	JP7209	11/07/2019	RE0059	Revenues & Benefits	0007	Agency & Contracted Staff	630.63
Barclaycard Commercial	Po Box 3000 Teesdale Business Park Stockton On Tees TS17 6YG		556677040879125	19/07/2019	RZ8806	Barclaycard	2107	Payments	6476.22
Bcs Property Projects Ltd	Unit 8 Cleveland Industrial Estate Darlington Co Durham DL1 2PB	01325 728039	2358	11/07/2019	RH0020	Housing Repairs General	3179	External Contractors	1534.72
Brian Metcalfe	24 St Cuthberts Avenue Colburn North Yorkshire DL9 4NT		06	18/07/2019	RH0006	Disabled Tenants Assistance	1001	Repairs & Maintenance	4213

Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG			2556529	04/07/2019	RT0000	Transport	2020	Vehicle Consumables	566.4
Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG			2569349	04/07/2019	RB0060	Street Cleansing	3001	Equipment Purchase	283.2
Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG			2569349	04/07/2019	RD0012	Grounds Maintenance	2011	Fuel	283.2
Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG			2583772	04/07/2019	RZ0218	Ops Richmondshire Diesel	Z102	Purchases	4973.5
Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG			2636102	11/07/2019	RZ0218	Ops Richmondshire Diesel	Z102	Purchases	6043.2
Chris Blandford Associates	The Old Crown High Street Blackboys Uckfield East Sussex TN22 5JR	01625 891 071	6119/11321		04/07/2019	RB0020	Planning Policy	3124	Consultancy Fees	12243.75
City Electrical Factors	(North East Division) 3a Audax Close Clifton Moor York YO30 4RA			RIC/124761	26/07/2019	RZ0216	Central Stores	Z102	Purchases	915.22
C J Tennant Engineering Ltd	31 Racecourse Road Gallowfields Trading Estate Richmond North Yorkshire DL10 4SU			3429	18/07/2019	RZ6714	Play Park Works	Z036	Contract Payments	1679.53
Connevens Limited	Bridge House 1n Nutfield Road Merstham Surrey RH1 3EB	01737 247571		IN424370	26/07/2019	RH0004	Hra Supervision & Management	3001	Equipment Purchase	4063.84
Craemer Uk Ltd	Craemer House Hortonwood 1 Telford Shropshire TF1 7GN			3022547	18/07/2019	RZ6201	Waste Management	Z036	Contract Payments	7750
Danline International Ltd	Nebo Road Llanrwst North Wales LL26 OSE	01492 640651		59099	11/07/2019	RB0060	Street Cleansing	3001	Equipment Purchase	631.8
Dc Recruitment Ltd T/A Connect Appointments	200 Bath Street Glasgow G2 4HG	0191 7314800		86101	26/07/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	531.96
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500		354080	04/07/2019	RT0000	Transport	2002	Repairs & Maintenance-Vehicles	567.63
D J Tucker Property Services Ltd	Unit 4 Zetland Buildings Longbeck Trading Estate Marske By The Sea Redcar TS11 6HB	01642 471369		756	18/07/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	1560.4
D J Tucker Property Services Ltd	Unit 4 Zetland Buildings Longbeck Trading Estate Marske By The Sea Redcar TS11 6HB	01642 471369		759	26/07/2019	RH0006	Disabled Tenants Assistance	1001	Repairs & Maintenance	4882
D J Tucker Property Services Ltd	Unit 4 Zetland Buildings Longbeck Trading Estate Marske By The Sea Redcar TS11 6HB	01642 471369		760	11/07/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	3985
Douglas Gas Services Ltd	Owls Barn Laneside Farm Gilling West Richmond DL10 5GZ	01748 821066		1711092	26/07/2019	RH0043	Noels Court Catterick Village	1001	Repairs & Maintenance	670
D S Croudace Property Maintenance	17 Prospect Terrace New Kyo Stanley Co Durham DH9 7TR	01207 282484		1024	18/07/2019	RH0020	Housing Repairs General	3179	External Contractors	4480
D S Croudace Property Maintenance	17 Prospect Terrace New Kyo Stanley Co Durham DH9 7TR	01207 282484		1025	18/07/2019	RH0020	Housing Repairs General	3179	External Contractors	3713.5
Dulux Decorator Centres	Manchester Road Altrincham Cheshire WA14 5PG	01619 683 030		SI11851613	18/07/2019	RH0021	Repairs Compensation	1023	Decoration Allowance	1041.29
Euro Label Printers Ltd	Vincent's Yard 23 Alphabet Mews London SW9 0FN	020 7582 9579		39737	04/07/2019	RB0082	Green Waste	3001	Equipment Purchase	527.77
Evans Halshaw Stockton	Teesway North Tees Industrial Estate Stockton On Tees Cleveland TS18 2RS	01642 637660		390606	26/07/2019	RT0000	Transport	2002	Repairs & Maintenance-Vehicles	577.15
Experian Ltd	Sir John Peace Building Experian Way Nottingham NG80 1ZZ			IEX3002221161	18/07/2019	RF0000	Council Tax Cost Of Collection	3108	Tracing Fees	1900
Gallowfields Business Group	11 Racecourse Road Gallowfields Trading Est Richmond North Yorkshire DL10 4SU	01748 826247		249	18/07/2019	RF0070	Depot	1018	Security	1320
Gem Events Uk Ltd	S R Gladstone 8 Oaklands Grove Adel Leeds LS16 8NP	0799994077		16	18/07/2019	RA0050	Tourist Related Activities	3124	Consultancy Fees	3325
Geomatics Solutions Limited	Lynsey M Darby 15 Meadow Lane East Herrington Sunderland SR3 3RQ	07739 853274		003	18/07/2019	RF0169	Technology Services	0007	Agency & Contracted Staff	17689.2
Gilling West Parish Council	Jon Rutherford, Clerk 18 Boundary Way Richmond North Yorkshire DL10 5QF			10072019	11/07/2019	RB0010	Development Management	4108	S106 Transfer Payments	10875
H2a Ltd	Silver Howe 24 Lumley Lane Kirby Fleetham North Yorkshire	01609 748402		4109	18/07/2019	RB0083	Dry Recycling	3051	Printing	1070
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF			1009769138	04/07/2019	RD0012	Grounds Maintenance	0007	Agency & Contracted Staff	537.2
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF			1009791425	18/07/2019	RF0159	Human Resources	0007	Agency & Contracted Staff	701.5
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF			1009811161	26/07/2019	RF0159	Human Resources	3179	External Contractors	690
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF			1009813290	18/07/2019	RD0012	Grounds Maintenance	0007	Agency & Contracted Staff	537.2
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF			1009853867	26/07/2019	RD0012	Grounds Maintenance	0007	Agency & Contracted Staff	537.2
H Clarke & Sons	2 Moxon Court Northallerton Business Park Thurston Road Northallerton DL6 2NG	01609 772001		49614	04/07/2019	RE0040	Homeless Persons Unit Colburn	1001	Repairs & Maintenance	61
H Clarke & Sons	2 Moxon Court Northallerton Business Park Thurston Road Northallerton DL6 2NG	01609 772001		49614	04/07/2019	RF0070	Depot	1001	Repairs & Maintenance	109.5
H Clarke & Sons	2 Moxon Court Northallerton Business Park Thurston Road Northallerton DL6 2NG	01609 772001		49614	04/07/2019	RH0041	Brompton On Swale	1001	Repairs & Maintenance	37.5
H Clarke & Sons	2 Moxon Court Northallerton Business Park Thurston Road Northallerton DL6 2NG	01609 772001		49614	04/07/2019	RH0043	Noels Court Catterick Village	1001	Repairs & Maintenance	391.83
H Clarke & Sons	2 Moxon Court Northallerton Business Park Thurston Road Northallerton DL6 2NG	01609 772001		49614	04/07/2019	RH0044	Oak Tree Court Colburn	1001	Repairs & Maintenance	95.22
H Clarke & Sons	2 Moxon Court Northallerton Business Park Thurston Road Northallerton DL6 2NG	01609 772001		49614	04/07/2019	RH0045	Barton	1001	Repairs & Maintenance	259.29
H Clarke & Sons	2 Moxon Court Northallerton Business Park Thurston Road Northallerton DL6 2NG	01609 772001		49614	04/07/2019	RH0046	Queens Court	1001	Repairs & Maintenance	722.24
H Clarke & Sons	2 Moxon Court Northallerton Business Park Thurston Road Northallerton DL6 2NG	01609 772001		49614	04/07/2019	RH0047	Thornborough Hall	1001	Repairs & Maintenance	251.26
H Clarke & Sons	2 Moxon Court Northallerton Business Park Thurston Road Northallerton DL6 2NG	01609 772001		49614	04/07/2019	RH0049	Quakers Close	1001	Repairs & Maintenance	150
H Clarke & Sons	2 Moxon Court Northallerton Business Park Thurston Road Northallerton DL6 2NG	01609 772001		50185	18/07/2019	RF0061	Mercury House	1001	Repairs & Maintenance	600.01
H & K Sutcliffe T/A F B Builders	Unit 5 Barmet Industrial Estate Lingdale TS12 3HJ	01287 652240		100047	11/07/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	5570
H & K Sutcliffe T/A F B Builders	Unit 5 Barmet Industrial Estate Lingdale TS12 3HJ	01287 652240		100052	26/07/2019	RZ6603	Adaptations	Z036	Contract Payments	4263
H & K Sutcliffe T/A F B Builders	Unit 5 Barmet Industrial Estate Lingdale TS12 3HJ	01287 652240		10037	26/07/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	5125
Homesafe Fire Servicing Limited	Technology House 3a Bentwood Road Rossendale Lancashire BB4 5HH	03334560011		INV-5326	26/07/2019	RH0020	Housing Repairs General	3179	External Contractors	1131
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729		210619	04/07/2019	RB0030	Cemeteries	1001	Repairs & Maintenance	27.89
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729		210619	04/07/2019	RC0050	Pest Control	1001	Repairs & Maintenance	27.89
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729		210619	04/07/2019	RE0040	Homeless Persons Unit Colburn	1001	Repairs & Maintenance	62.78
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729		210619	04/07/2019	RE0090	Public Conveniences	1001	Repairs & Maintenance	421.35
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729		210619	04/07/2019	RF0061	Mercury House	1001	Repairs & Maintenance	34.89
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729		210619	04/07/2019	RF0070	Depot	1001	Repairs & Maintenance	89.07
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729		210619	04/07/2019	RH0041	Brompton On Swale	1001	Repairs & Maintenance	27.89
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729		210619	04/07/2019	RH0043	Noels Court Catterick Village	1001	Repairs & Maintenance	34.89
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729		210619	04/07/2019	RH0044	Oak Tree Court Colburn	1001	Repairs & Maintenance	34.89
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729		210619	04/07/2019	RH0045	Barton	1001	Repairs & Maintenance	27.89
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729		210619	04/07/2019	RH0046	Queens Court	1001	Repairs & Maintenance	24.89
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729		210619	04/07/2019	RH0047	Thornborough Hall	1001	Repairs & Maintenance	34.89
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729		210619	04/07/2019	RH0049	Quakers Close	1001	Repairs & Maintenance	24.89

Hudson House Ltd	Anvil Square Reeth Richmond N Yorks DL11 6TB	01748 880013	HH5985	18/07/2019	RF0109	Customer Services	1061	Rents (Expenditure)	1877.54
Inland Revenue Ao Cumbernauld	Inland Revenue Accounts Office St Mungo'S Road Cumbernauld Glasgow G70 6BR		JUNE2019	11/07/2019	RF0158	Payroll	0025	Apprenticeship Levy	929
Kilgerm Chemicals	Wakefield Road Ossett West Yorkshire WF5 9NJ	01924 268400	SI02-0235320	26/07/2019	RC0050	Pest Control	3011	Baits & Poisons	1030.65
Mac Plant Hire Limited	11 Racecourse Road Gallowfields Trading Estate Richmond North Yorkshire DL10 4SU	01748 826247	16827	18/07/2019	RZ6714	Play Park Works	2036	Contract Payments	820
Mac Plant Hire Limited	11 Racecourse Road Gallowfields Trading Estate Richmond North Yorkshire DL10 4SU	01748 826247	16829	18/07/2019	RB0040	Closed Churchyards	1001	Repairs & Maintenance	270
Mac Plant Hire Limited	11 Racecourse Road Gallowfields Trading Estate Richmond North Yorkshire DL10 4SU	01748 826247	16829	18/07/2019	RB0060	Street Cleansing	3001	Equipment Purchase	175
Mac Plant Hire Limited	11 Racecourse Road Gallowfields Trading Estate Richmond North Yorkshire DL10 4SU	01748 826247	16829	18/07/2019	RD0010	Parks & Open Spaces	3180	Sub-Contractors	1375
Meritec Ltd	Meritec House Acorn Business Park Skipton North Yorkshire BD23 2UE	01756 797766	25353	04/07/2019	RF0169	Technology Services	3393	Web	5000
Meritec Ltd	Meritec House Acorn Business Park Skipton North Yorkshire BD23 2UE	01756 797766	25353	04/07/2019	RZ6825	Corporate Software	2608	Software	7200
Midland Hr	Ruddington Hall Nottinghamshire NG11 6LL	0115 945 6000	SIN082984	03/07/2019	RF0159	Human Resources	3122	Professional Fees General	958.2
Network Communication Systems Ltd	Unit1 8 Cooke Street Bentley Doncaster South Yorkshire DN5 0BH	01302 873333	ISP05732	26/07/2019	RH0047	Thornborough Hall	1001	Repairs & Maintenance	240
Network Communication Systems Ltd	Unit1 8 Cooke Street Bentley Doncaster South Yorkshire DN5 0BH	01302 873333	ISP05732	26/07/2019	RH0049	Quakers Close	1001	Repairs & Maintenance	329.15
Northern Elevator Limited	3 Diamond Court Kingston Park Newcastle Upon Tyne NE3 2EN	0845 053 1186	30560	26/07/2019	RH0005	Disabled Tenants Assistance	1001	Repairs & Maintenance	1497.6
Northgate Public Services (Uk) Ltd	Peoplebuilding 2 Peoplebuilding Est Maylands Ave Hemel Hempstead Herts HP2 4NW	01442 232424	91423468	26/07/2019	RZ6804	Service Applications	2608	Software	3300
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		200004479	18/07/2019	RB0019	Development Management Section	3122	Professional Fees General	4000
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		220001642	18/07/2019	RF0140	Land Charges	3662	Payments Nycs	1321.1
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		360002020	26/07/2019	RF0090	Central Telephones	3302	Telephones - Office	3835.92
North Yorkshire Timber Co Ltd	Standard House Thurston Road Northallerton Business Park Northallerton DL6 2NA	01609 775390	6003408401	11/07/2019	RB0030	Cemeteries	1001	Repairs & Maintenance	33.78
North Yorkshire Timber Co Ltd	Standard House Thurston Road Northallerton Business Park Northallerton DL6 2NA	01609 775390	6003408401	11/07/2019	RH0024	Building Maintenance	3001	Equipment Purchase	0.85
North Yorkshire Timber Co Ltd	Standard House Thurston Road Northallerton Business Park Northallerton DL6 2NA	01609 775390	6003408401	11/07/2019	RZ0216	Central Stores	2102	Purchases	909.57
North Yorkshire Timber Co Ltd	Standard House Thurston Road Northallerton Business Park Northallerton DL6 2NA	01609 775390	6003414224	26/07/2019	RZ0216	Central Stores	2102	Purchases	1015.49
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWC24G2	26/07/2019	RZ8814	Electric	2107	Payments	6079.33
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWCL3KY	18/07/2019	RZ8814	Electric	2107	Payments	3661.36
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWCS3XW	11/07/2019	RB0100	Charging For Car Parking	1052	Electricity	292.64
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWCS3XW	11/07/2019	RC0000	Footway Lighting	1052	Electricity	10958.17
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWCS3XW	11/07/2019	RH0040	Welfare General	1052	Electricity	361.73
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWCT7G3	26/07/2019	RB0100	Charging For Car Parking	1052	Electricity	143.92
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWCT7G3	26/07/2019	RC0000	Footway Lighting	1052	Electricity	5389.25
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWCT7G3	26/07/2019	RH0040	Welfare General	1052	Electricity	177.9
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWCVG9Z	26/07/2019	RB0030	Cemeteries	1052	Electricity	41.17
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWCVG9Z	26/07/2019	RF0061	Mercury House	1052	Electricity	1857.4
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWCVG9Z	26/07/2019	RH0046	Queens Court	1052	Electricity	507.73
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWCVG9Z	26/07/2019	RH0047	Thornborough Hall	1052	Electricity	795.23
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWCVG9Z	26/07/2019	RH0049	Quakers Close	1052	Electricity	357.11
Nycc C/O Yorwaste Ltd	Mount View Standard Way Business Park Northallerton North Yorkshire DL6 2YD	0845 3008889	NYSI20190	04/07/2019	RB0083	Dry Recycling	3169	Gate Fee	4971.98
Nycc C/O Yorwaste Ltd	Mount View Standard Way Business Park Northallerton North Yorkshire DL6 2YD	0845 3008889	NYSI24531	26/07/2019	RB0083	Dry Recycling	3169	Gate Fee	4565.04
Nynet Ltd	80 High Street Starbeck Harrogate North Yorkshire HG2 7LW	01423 598210	PUB1019	18/07/2019	RF0169	Technology Services	3389	Communications	11068.85
One Call Training Ltd	8 Ellison Ave Aston On Trent Derby DE72 2BD		A12495	18/07/2019	RF0150	Learning & Development	0106	Short Courses Fees	1910
P G Bowers Utilities Ltd	22 Stuart Avenue Richmond North Yorkshire DL10 4PG	07794907910	40935/2	04/07/2019	RH0020	Housing Repairs General	3179	External Contractors	3650
P G Bowers Utilities Ltd	22 Stuart Avenue Richmond North Yorkshire DL10 4PG	07794907910	RDC-R/R PAVING3	11/07/2019	RH0020	Housing Repairs General	3179	External Contractors	3094
Print.Uk.Com	160 Edinburgh Avenue Slough Berks SL1 4UE	01753 567100	67345	18/07/2019	RE0029	Ind Electoral Registration	3052	Stationery	1349
Print.Uk.Com	160 Edinburgh Avenue Slough Berks SL1 4UE	01753 567100	67365	18/07/2019	RE0059	Revenues & Benefits	3052	Stationery	1235.78
Print.Uk.Com	160 Edinburgh Avenue Slough Berks SL1 4UE	01753 567100	67366	18/07/2019	RE0029	Ind Electoral Registration	3301	Postages	6894.34
Prism Medical Uk	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5343148	11/07/2019	RZ6701	Disabled Facilities Grants	2450	Capital Grants	4896
Prism Medical Uk	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5344010	26/07/2019	RZ6701	Disabled Facilities Grants	2450	Capital Grants	1908.29
Pts	Pts House Eldon Way Crick Northants NN6 7SL		101094	18/07/2019	RZ0216	Central Stores	2102	Purchases	595.99
Pts	Pts House Eldon Way Crick Northants NN6 7SL		101331	26/07/2019	RZ0216	Central Stores	2102	Purchases	1191.31
Public Health England	Phe Accounts Receivable Team Financial Accounting Services Porton Down Salisbury SP4 0JG	01980 619803	6399963	18/07/2019	RH0026	Environmental Improvements	1001	Repairs & Maintenance	4658.5
Rapid Response Drain Care Ltd	High Wells House East Garth Trimdon Village Co Durham TS29 6PG	01429 883956	3147	18/07/2019	RH0020	Housing Repairs General	3179	External Contractors	625
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48173	04/07/2019	RB0060	Street Cleansing	0007	Agency & Contracted Staff	1322.94
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48173	04/07/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	1873.42
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48200	04/07/2019	RB0080	Household Waste Collection	3001	Equipment Purchase	2354.96
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48245	11/07/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	1942.83
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48271	18/07/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	2256.84
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48313	26/07/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	1688.49
Rexel	Newey & Eyre 1120 Europa Boulevard Gemini Retail Park Warrington WA5 7UW		101100	18/07/2019	RZ0216	Central Stores	2102	Purchases	741.5
Rexel	Newey & Eyre 1120 Europa Boulevard Gemini Retail Park Warrington WA5 7UW		101369	26/07/2019	RZ0216	Central Stores	2102	Purchases	1247.54
Richmondshire Leisure Trust	Richmond Swimming Pool Old Station Yard Richmond North Yorkshire DL10 4LD	01748 824581	RLT3212	04/07/2019	RD0000	Cultural Services	3532	Grants	62000
Rixonway Kitchens Ltd	Shaw Cross Business Park Churwell Vale Dewsbury West Yorks WF12 7RD	01924 431300	101158	18/07/2019	RZ0216	Central Stores	2102	Purchases	911.44
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV24586	18/07/2019	RB0060	Street Cleansing	3180	Sub-Contractors	100

R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV24586	18/07/2019	RH0020	Housing Repairs General	1025	Void Repairs	509
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV24586	18/07/2019	RH0020	Housing Repairs General	3179	External Contractors	1070.6
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059011437	04/07/2019	RE0024	Eec Elections	3301	Postages	684.65
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059036825	11/07/2019	RB0019	Development Management Section	3301	Postages	208.35
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059036825	11/07/2019	RB0020	Planning Policy	3301	Postages	0.4
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059036825	11/07/2019	RB0059	Environmental Health Section	3301	Postages	21.08
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059036825	11/07/2019	RB0089	Waste & Street Scene Section	3301	Postages	23.9
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059036825	11/07/2019	RD0019	Open Space & Amenities Section	3301	Postages	9.42
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059036825	11/07/2019	RE0008	Supported Housing	3301	Postages	8.64
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059036825	11/07/2019	RE0041	Homelessness Prevention	3301	Postages	5.12
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059036825	11/07/2019	RE0059	Revenues & Benefits	3301	Postages	574.5
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059036825	11/07/2019	RF0087	Senior Management Team	3301	Postages	1.52
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059036825	11/07/2019	RF0099	Business Support	3301	Postages	29.02
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059036825	11/07/2019	RF0139	Legal	3301	Postages	2.46
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059036825	11/07/2019	RF0159	Human Resources	3301	Postages	1.2
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059036825	11/07/2019	RF0194	Business & Community	3301	Postages	147.35
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059036825	11/07/2019	RH0029	Maintenance & Improvement	3301	Postages	0.4
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059036825	11/07/2019	RH0043	Noels Court Catterick Village	3301	Postages	130.84
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059069965	18/07/2019	RE0024	Eec Elections	3301	Postages	688.78
Sanderson And Co	Unit 4 A, Leyburn Business Park Harmby Road Leyburn North Yorkshire DL8 5QA	01969 623143	15747	11/07/2019	RB0030	Cemeteries	3180	Sub-Contractors	1334.26
S C Electrics	9 I Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11348	26/07/2019	RH0020	Housing Repairs General	3179	External Contractors	1981.33
S C Electrics	9 I Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11385	04/07/2019	RE0090	Public Conveniences	1001	Repairs & Maintenance	31
S C Electrics	9 I Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11385	04/07/2019	RH0020	Housing Repairs General	1001	Repairs & Maintenance	1402.3
S C Electrics	9 I Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11385	04/07/2019	RH0020	Housing Repairs General	3179	External Contractors	2383.9
S C Electrics	9 I Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11385	04/07/2019	RH0044	Oak Tree Court Colburn	1001	Repairs & Maintenance	209
S C Electrics	9 I Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11385	04/07/2019	RH0046	Queens Court	1001	Repairs & Maintenance	277.7
S C Electrics	9 I Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11399	18/07/2019	RE0090	Public Conveniences	1001	Repairs & Maintenance	84.3
S C Electrics	9 I Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11399	18/07/2019	RH0020	Housing Repairs General	1025	Void Repairs	561.31
S C Electrics	9 I Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11399	18/07/2019	RH0020	Housing Repairs General	3179	External Contractors	183
S C Electrics	9 I Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11399	18/07/2019	RH0043	Noels Court Catterick Village	1001	Repairs & Maintenance	107.05
S C Electrics	9 I Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11399	18/07/2019	RH0046	Queens Court	1001	Repairs & Maintenance	31
S C Electrics	9 I Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11399	18/07/2019	RH0051	Lighting Of Flats	1001	Repairs & Maintenance	45
S C Electrics	9 I Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11401	18/07/2019	RH0020	Housing Repairs General	1025	Void Repairs	818.81
S C Electrics	9 I Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11401	18/07/2019	RH0020	Housing Repairs General	3179	External Contractors	406
S C Electrics	9 I Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11401	18/07/2019	RH0051	Lighting Of Flats	1001	Repairs & Maintenance	26
S C Electrics	9 I Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11406	26/07/2019	RH0020	Housing Repairs General	1025	Void Repairs	891.9
S C Electrics	9 I Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11406	26/07/2019	RH0020	Housing Repairs General	3179	External Contractors	623.4
S C Electrics	9 I Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11406	26/07/2019	RH0047	Thornborough Hall	1001	Repairs & Maintenance	44.4
S C Electrics	9 I Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11406	26/07/2019	RH0049	Quakers Close	1001	Repairs & Maintenance	335
S C Electrics	9 I Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11406	26/07/2019	RZ6613	M & I Partnership	Z036	Contract Payments	214
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	37556	26/07/2019	RE0040	Homeless Persons Unit Colburn	1001	Repairs & Maintenance	48
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	37556	26/07/2019	RF0061	Mercury House	1001	Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	37556	26/07/2019	RF0070	Depot	1001	Repairs & Maintenance	48
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	37556	26/07/2019	RH0041	Brompton On Swale	1001	Repairs & Maintenance	74
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	37556	26/07/2019	RH0043	Noels Court Catterick Village	1001	Repairs & Maintenance	74
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	37556	26/07/2019	RH0044	Oak Tree Court Colburn	1001	Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	37556	26/07/2019	RH0045	Barton	1001	Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	37556	26/07/2019	RH0046	Queens Court	1001	Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	37556	26/07/2019	RH0047	Thornborough Hall	1001	Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	37556	26/07/2019	RH0049	Quakers Close	1001	Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	37556	26/07/2019	RH0051	Lighting Of Flats	1001	Repairs & Maintenance	288
Specialist Fleet Services Ltd	Ross Road Weedon Road Industrial Estate Northampton NN5 5AX	01604 234601	218678	26/07/2019	RT0000	Transport	2201	Vehicle Hire/Lease	40298
Stalton Lighting Design Services Ltd	Billingham Reach Industrial Estate Haverton Hill Stockton On Tees TS23 1PX	01642 766114	3119	18/07/2019	RC0000	Footway Lighting	3124	Consultancy Fees	508.13
Sumllion	Worting House Church Lane Basingstoke Hampshire RG23 8PX	0333 0111 897	INV-70821	18/07/2019	RZ6814	Desktops	Z607	Desktops	17588.94
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	267033	11/07/2019	RH0020	Housing Repairs General	1015	Gas Servicing Contract	9049.04
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	267478	26/07/2019	RH0020	Housing Repairs General	1015	Gas Servicing Contract	9049.04
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	268225	26/07/2019	RH0020	Housing Repairs General	1015	Gas Servicing Contract	854.22
The Housing Ombudsman	81 Aldwych London WC2B 4HN		36UE-2019-20	19/07/2019	RH0004	Hra Supervision & Management	3124	Consultancy Fees	1906.25
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1053755	11/07/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	3162.2
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1053756	26/07/2019	RE0041	Homelessness Prevention	0007	Agency & Contracted Staff	1425.93

The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1054144	18/07/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1215.5
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1054145	26/07/2019	RE0041	Homelessness Prevention	0007	Agency & Contracted Staff	761.25
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1054529	18/07/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1114.2
Thyssenkrupp Home Solutions	Unit E3 Eagle Court De Havilland Ave Preston Farm Business Park Stockton On Tees TS18 3TB	01642 853390	SIP-221659	04/07/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	1675
Tmp (Uk) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	100001212509	04/07/2019	RB0019	Development Management Section	3691	Advertising General	1102.44
Training Works	The Stables Crown Yard Wirksworth Derbyshire DE4 4ET	01629 824959	20198	04/07/2019	RF0150	Learning & Development	0101	Corp Training Course Fees	895
United Carlton Office Systems Ltd	Meadow Court Dukeway Team Valley Trading Estate Gateshead NE11 0PZ	0191 422 2700	713997	26/07/2019	RF0092	Printing	3002	Equipment Rental	1198.4
United Carlton Office Systems Ltd	Meadow Court Dukeway Team Valley Trading Estate Gateshead NE11 0PZ	0191 422 2700	713997	26/07/2019	RF0092	Printing	3005	Photocopying Repro	1253.24
Wakefield Roofing Ltd	C/O Cox, Costello & Home Joseph Wells - Suite 2 Hanover Walk Leeds LS3 1AB	07730230882	0731	18/07/2019	RH0020	Housing Repairs General	3179	External Contractors	10756.57
Webaspx	Unit 10 Crane Mews 32 Gould Road Twickenham TW2 6RS	02089731607	2681	26/07/2019	RB0000	Building Control	3396	Direct Computer Costs	4200
Wolseley	Wolseley Uk Ltd Po Box 68 Boroughbridge Road Ripon HG4 1SH		101086	18/07/2019	RZ0216	Central Stores	Z102	Purchases	1230.33
Wyg Management Services Limited	Arndale Court Otley Road Headingley Leeds LS6 2UJ	0113278 7111	866079	26/07/2019	RB0020	Planning Policy	3122	Professional Fees General	11194
Yorkshire Housing	Dyson Chambers 12-14 Briggate Leeds LS1 6ER	0113 8256069	SIHI/00000395	04/07/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	1999.95
Zurich Municipal Management Services	Zurich Financial Services Banking Operations 3000b Parkway Whiteley Fareham PO15 7JZ		6 COLVILLE	11/07/2019	RZ0501	Council House Cap Receipts	Z107	Payments	1120