

Supplier Payments over £500.00 for August 2019

Supplier Name	Supplier's Full Address	Suppliers Telephone No	Invoice No / Reference	Date Paid	9CCC - Level 9 Cost	Cost Centre Name	9AC - Level 9 Acc	Detail Name	Analysed Amount
2020 Group Construction Ltd	165 Albert Road Middlesbrough TS1 2PX	01642 924954	CI0015	08/08/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	4062
2020 Group Construction Ltd	165 Albert Road Middlesbrough TS1 2PX	01642 924954	CI0016	08/08/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	1202.5
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	10228	08/08/2019	RC0000	Footway Lighting	1001	Repairs & Maintenance	207.06
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	10228	08/08/2019	RZ6300	Lighting Replacements	Z036	Contract Payments	389.61
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19066	15/08/2019	RB0010	Development Management	1081	Water - Metered	57.64
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19066	15/08/2019	RB0010	Development Management	1083	Drainage/Sewerage	86.88
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19066	15/08/2019	RB0030	Cemeteries	1081	Water - Metered	5.62
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19066	15/08/2019	RB0030	Cemeteries	1083	Drainage/Sewerage	10.54
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19066	15/08/2019	RC0050	Pest Control	1083	Drainage/Sewerage	3.99
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19066	15/08/2019	RD0012	Grounds Maintenance	1081	Water - Metered	5.62
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19066	15/08/2019	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	19066	15/08/2019	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	19066	15/08/2019	RE0090	Public Conveniences	1081	Water - Metered	347.25
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19066	15/08/2019	RE0090	Public Conveniences	1083	Drainage/Sewerage	456.4
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19066	15/08/2019	RF0061	Mercury House	1081	Water - Metered	136.37
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19066	15/08/2019	RF0061	Mercury House	1083	Drainage/Sewerage	162.84
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19066	15/08/2019	RF0070	Depot	1081	Water - Metered	82.95
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19066	15/08/2019	RF0070	Depot	1083	Drainage/Sewerage	79.26
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19066	15/08/2019	RH0020	Housing Repairs General	1081	Water - Metered	3.53
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19066	15/08/2019	RH0020	Housing Repairs General	1083	Drainage/Sewerage	8.04
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19066	15/08/2019	RH0041	Brompton On Swale	1081	Water - Metered	13.9
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19066	15/08/2019	RH0041	Brompton On Swale	1083	Drainage/Sewerage	20.13
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19066	15/08/2019	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	19066	15/08/2019	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	19066	15/08/2019	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	19066	15/08/2019	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	19066	15/08/2019	RH0045	Barton	1081	Water - Metered	23.9
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19066	15/08/2019	RH0045	Barton	1083	Drainage/Sewerage	30.6
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19066	15/08/2019	RH0047	Thorborough Hall	1081	Water - Metered	157.46
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19066	15/08/2019	RH0047	Thorborough Hall	1083	Drainage/Sewerage	187.41
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19066	15/08/2019	RH0049	Quakers Close	1081	Water - Metered	192.37
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19066	15/08/2019	RH0049	Quakers Close	1083	Drainage/Sewerage	238.13
A E Duffield & Sons Ltd	Road Surfacing Contractors 1 Ure Bank Mallings Ure Top Bank Ripon North Yorks HG1 1AE	01765 603854	7304	29/08/2019	RZ6714	Play Park Works	Z036	Contract Payments	12325
A E Duffield & Sons Ltd	Road Surfacing Contractors 1 Ure Bank Mallings Ure Top Bank Ripon North Yorks HG1 1AE	01765 603854	7305	29/08/2019	RZ6714	Play Park Works	Z036	Contract Payments	2234.38
Allan Richardson	50 Richmond Road Skeaby Richmond North Yorkshire DL10 5DS	01748 823557	5778	15/08/2019	RT0000	Transport	2002	Repairs & Maintenance-Vehicles	636.61
Als Environmental Limited	Torrington Avenue Coventry CV4 9GU	002476421213	617402	29/08/2019	RB0054	Water Sampling	3123	Analysts Fees	567.9
Arco Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	50145896	22/08/2019	RB0080	Household Waste Collection	3031	Clothing & Uniforms	3627.13
Arco Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	50145896	22/08/2019	RD0012	Grounds Maintenance	3031	Clothing & Uniforms	13.78
Arco Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	50145896	22/08/2019	RE0091	Public Conveniences Cleansing	1106	Cleaning Materials	91.68
Arco Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	50145896	22/08/2019	RH0024	Building Maintenance	3031	Clothing & Uniforms	443.47
Arco Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	50145896	22/08/2019	RZ0216	Central Stores	Z102	Purchases	255.64
Atf Supplies	Units 1 & 2 Tees Court Wallis Road Skippers Lane Industrial Estate Middlesbrough TS6 6DX	01642 457004	SIN413978	08/08/2019	RZ0216	Central Stores	Z102	Purchases	729
Badenoch & Clark	Finance Shared Service Centre Unit 3010 The Pavilions The Crescent, Solihull Parkway Birmingham Business Park BN37 7YE	0113 487 0174	JY3732	29/08/2019	RE0059	Revenues & Benefits	0007	Agency & Contracted Staff	899.88
Bcs Property Projects Ltd	Unit 8 Cleveland Industrial Estate Darlington Co Durham DL1 2PB	01325 728039	2360	22/08/2019	RH0020	Housing Repairs General	3179	External Contractors	2230.06
Bottomline Technologies	115 Chantham Reading Berkshire RG1 7JX	0870 081 8250	UKINV-128877	23/08/2019	RF0099	Business Support	3396	Direct Computer Costs	468.08
Brit-Sec Limited	Granary Wharf Business Park Wetmore Road Burton On Trent Staffordshire DE14 1DU	01283 616123	15623	15/08/2019	RE0040	Homeless Persons Unit Colburn	3122	Professional Fees General	585.83
Brown'S Motors	Langthorne Garage Langthorne Bedale North Yorkshire DL8 1PQ	881295	08/08/2019	RT0000	Transport	2002	Repairs & Maintenance-Vehicles	500	
Broxap Ltd	Rowhurst Ind.Est. Chesterton Newcastle Upon Lyme Staffordshire	01782 564411	INV250255	01/08/2019	RB0062	Fixed Penalties	3001	Equipment Purchase	555
Camex Computers Limited	8 Dalegarth Avenue West Derby Liverpool L12 0AJ	1264	22/08/2019	RB0000	Building Control	3396	Direct Computer Costs	600	
Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		2715899	08/08/2019	RZ0218	Ops Richmondshire Diesel	Z102	Purchases	6159.6
Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		2740276	15/08/2019	RZ0218	Ops Richmondshire Diesel	Z102	Purchases	5115.5
Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		2755445	08/08/2019	RH0049	Quakers Close	1053	Oil	1696.5
Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		4436023	15/08/2019	RB0060	Street Cleansing	3001	Equipment Purchase	282.2
Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		4436023	15/08/2019	RD0012	Grounds Maintenance	2011	Fuel	282.2
Catterick Parish Council	C/O Ms Diane Kirkham - Parish Clerk Limekiln Farm East Appleton Richmond DL10 7QE		18/07/19	01/08/2019	RB0010	Development Management	4108	S106 Transfer Payments	21949

City Of Bradford Metropolitan District Council	Department Of Corporate Resources It Services 6th Floor Britannia House Hall Ings Bradford BD1 1HX		70992570034	01/08/2019	RF0169	Technology Services	3388	Security	500
Civica Uk Ltd	Castlegate House Castlegate Drive Dudley West Midlands DY1 4TD	01384 453400	C/MG184009	29/08/2019	RZ6814	Desktops	Z611	Hardware	9000
C J Tennant Engineering Ltd	31 Racecourse Road Gallowfields Trading Estate Richmond North Yorkshire DL10 4SU		3481	15/08/2019	RE0090	Public Conveniences	1001	Repairs & Maintenance	573.96
Community First Yorkshire	Unit A Tower House Askham Fields Lane Askham Bryan York YO23 3NU		3793	15/08/2019	RD0001	Healthy Horizons	3532	Grants	14399.44
Craig Hopson	13 Barnaby Crescent Easton Middlesbrough TS6 9HT	07739560746	100-101	15/08/2019	RF0179	Communications	3389	Communications	600
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (Ian Craig) Bayheath House TS19 1JA	01642 528385	3577797	15/08/2019	RD0010	Parks & Open Spaces	3001	Equipment Purchase	1509.12
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (Ian Craig) Bayheath House TS19 1JA	01642 528385	3578646	15/08/2019	RF0139	Legal	4107	Dbc Sla	23067
Dclg	Royal Bank Of Scotland (Part Of Nat West) London Corporate Services, Government Banking 2nd Floor, 280 Bishopsgate London		RDC100104Q12019	01/08/2019	RZ7301	Pooling Receipts	Z107	Payments	52400.51
Dc Recruitment Ltd T/A Connect Appointments	200 Bath Street Glasgow G2 4HG	0191 7314800	86487	15/08/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	527.7
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	354079	01/08/2019	RT0000	Transport	2002	Repairs & Maintenance-Vehicles	950.86
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	356701	15/08/2019	RT0000	Transport	2002	Repairs & Maintenance-Vehicles	613.06
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	357337	15/08/2019	RT0000	Transport	2002	Repairs & Maintenance-Vehicles	520.07
D S Croudace Property Maintenance	17 Prospect Terrace New Kyo Stanley Co Durham DH9 7TR	01207 282484	1027	01/08/2019	RZ6613	M & I Partnership	Z036	Contract Payments	945
Dulux Decorator Centres	Manchester Road Altrincham Cheshire WA14 5PG	01619 683 030	SH12114546	15/08/2019	RH0021	Repairs Compensation	1023	Decoration Allowance	855.81
E A Foulds Ltd	Albert Works Clifton Street Colne Lancashire BB9 9AE	01282 861500	9239	15/08/2019	RZ6403	Richmond Pool Minor Works	Z041	Responsive Maintenance	19845
Easibathe Limited	Liberty House Federation Way Lancaster Road Dunston Tyne And Wear NE11 9JR	01429 852152	45345	15/08/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	2834.01
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1099232	15/08/2019	RB0030	Cemeteries	1051	Gas	-16.41
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1099232	15/08/2019	RE0040	Homeless Persons Unit Colburn	1051	Gas	51.93
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1099232	15/08/2019	RF0061	Mercury House	1051	Gas	609.61
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1099232	15/08/2019	RH0040	Welfare General	1051	Gas	110.05
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1099232	15/08/2019	RH0041	Brompton On Swale	1051	Gas	61.52
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1099232	15/08/2019	RH0043	Noels Court Catterick Village	1051	Gas	588.02
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1099232	15/08/2019	RH0044	Oak Tree Court Colburn	1051	Gas	743.76
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1099232	15/08/2019	RH0046	Queens Court	1051	Gas	913.37
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1099232	15/08/2019	RH0047	Thornborough Hall	1051	Gas	184.67
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1102295	08/08/2019	RE0040	Homeless Persons Unit Colburn	1051	Gas	39.52
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1102295	08/08/2019	RF0061	Mercury House	1051	Gas	249.75
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1102295	08/08/2019	RH0041	Brompton On Swale	1051	Gas	43.72
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1102295	08/08/2019	RH0043	Noels Court Catterick Village	1051	Gas	424.4
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1102295	08/08/2019	RH0044	Oak Tree Court Colburn	1051	Gas	564.55
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1102295	08/08/2019	RH0046	Queens Court	1051	Gas	637.84
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1102295	08/08/2019	RH0047	Thorborough Hall	1051	Gas	506.69
Ernst & Young Llp	1 More London Place London SE1 2AF	020 7951 2000	GB10100174254	15/08/2019	RF0021	Audit Fees	3618	Audit Inspection Fee	7434
Euro Label Printers Ltd	Vincent'S Yard 23 Alphabet Mews London SW9 0FN	020 7582 9579	39991	29/08/2019	RB0100	Charging For Car Parking	3051	Printing	557.5
Ferret Informal Systems Ltd	4 Coopers Yard Curran Road Cardiff CF10 5NB	2920643333	40373	29/08/2019	RE0012	Housing Enabling	3396	Direct Computer Costs	548.44
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	59721	29/08/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1140.3
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	59968	29/08/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	568.75
Grant Thornton UK Llp	300 Pavilion Drive Northampton Business Park Northampton NN4 7YE	01604 707334	8972553	08/08/2019	RF0087	Senior Management Team	3061	Subscriptions	10368
Hambleton District Council	Civic Centre Stonecross Northallerton North Yorkshire DL6 2JU	01609 767177	7020967	15/08/2019	RF0179	Communications	3389	Communications	553
Hambleton District Council	Civic Centre Stonecross Northallerton North Yorkshire DL6 2JU	01609 767177	7021107	29/08/2019	RE0012	Housing Enabling	3590	Housing Reports	6500
Hambleton District Council	Civic Centre Stonecross Northallerton North Yorkshire DL6 2JU	01609 767177	7021107	29/08/2019	RE0013	Housing Strategy	3661	Partnership Contributions	4450
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1009850425	15/08/2019	RF0159	Human Resources	3179	External Contractors	690
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1009866886	15/08/2019	RF0159	Human Resources	3179	External Contractors	690
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1009872400	08/08/2019	RD0012	Grounds Maintenance	0007	Agency & Contracted Staff	542
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1009898414	15/08/2019	RF0159	Human Resources	3179	External Contractors	690
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1009906768	15/08/2019	RF0159	Human Resources	3179	External Contractors	690
H Clarke & Sons	2 Moxon Court Northallerton Business Park Thurston Road Northallerton DL6 2NG	01609 772001	50506	08/08/2019	RZ6621	Boiler Replacement	Z036	Contract Payments	3391.03
H Clarke & Sons	2 Moxon Court Northallerton Business Park Thurston Road Northallerton DL6 2NG	01609 772001	50513	08/08/2019	RH0047	Thornborough Hall	1001	Repairs & Maintenance	506.29
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	0000046046	08/08/2019	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	0000046046	08/08/2019	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	0000046046	08/08/2019	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	0000046046	08/08/2019	RE0043	Repossessions Prevention Fund	1001	Repairs & Maintenance	34.89
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	0000046046	08/08/2019	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	0000046046	08/08/2019	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	0000046046	08/08/2019	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	0000046046	08/08/2019	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	0000046046	08/08/2019	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	0000046046	08/08/2019	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	0000046046	08/08/2019	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	0000046046	08/08/2019	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	000046046	08/08/2019	RH0049	Quakers Close	1001	Repairs & Maintenance	24.89
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	000047278	22/08/2019	RZ6403	Richmond Pool Minor Works	Z041	Responsive Maintenance	565
Imperial Workforce Ltd	Imperial Centre Grange Road Darlington DL1 5NQ	01325 467437	212357	15/08/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	514.4
Imperial Workforce Ltd	Imperial Centre Grange Road Darlington DL1 5NQ	01325 467437	212437	29/08/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	633.94
Inland Revenue Au Cumberland	Inland Revenue Accounts Office St Mungo's Road Cumberland Glasgow G70 6BR		JULY2019	08/08/2019	RF0158	Payroll	0025	Apprenticeship Levy	882
J Staley (Stonework) Ltd	50 Racecourse Road Richmond North Yorkshire DL10 4TG	01748 821462	INV-0267	08/08/2019	RZ6637	Tower Street	Z036	Contract Payments	7350
Ji Atkinson & Sons Ltd	Thornton House Cargo Fleet Lane Middlesbrough TS3 8DE	01642 222444	RM/9922267	22/08/2019	RB0060	Street Cleansing	3001	Equipment Purchase	117.1
Ji Atkinson & Sons Ltd	Thornton House Cargo Fleet Lane Middlesbrough TS3 8DE	01642 222444	RM/9922267	22/08/2019	RZ0216	Central Stores	Z102	Purchases	495.61
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sandy SG19 2BD	0333 005 0499	10172660	01/08/2019	RZ6621	Boiler Replacement	Z036	Contract Payments	84505.92
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sandy SG19 2BD	0333 005 0499	10172660	01/08/2019	RZ6627	Preliminaries / Management	Z036	Contract Payments	23508.87
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sandy SG19 2BD	0333 005 0499	10177788	29/08/2019	RZ6621	Boiler Replacement	Z036	Contract Payments	60371.83
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sandy SG19 2BD	0333 005 0499	10177788	29/08/2019	RZ6627	Preliminaries / Management	Z036	Contract Payments	7233.5
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sandy SG19 2BD	0333 005 0499	10177788	29/08/2019	RZ6632	Render Works	Z036	Contract Payments	68060.35
Lloyds Bank Cardnet	25 Gresham Street London EC2V 7HN		540436505760231	23/08/2019	RF0022	Bank Charges	3172	Bank Charges	1824.1
Mac Plant Hire Limited	11 Racecourse Road Gallowfields Trading Estate Richmond North Yorkshire DL10 4SU	01748 826247	16964	15/08/2019	RZ6714	Play Park Works	Z036	Contract Payments	549
Martin Dunn (Engineer)	7 North Road Bedale North Yorkshire DL8 1NP	01748 818107	3823	08/08/2019	RH0006	Disabled Tenants Assistance	1001	Repairs & Maintenance	551.53
Martin Dunn (Engineer)	7 North Road Bedale North Yorkshire DL8 1NP	01748 818107	3823	08/08/2019	RH0020	Housing Repairs General	3179	External Contractors	1201.07
Morgan Lambert Ltd	2 Abbey Court Selby Business Park Selby North Yorkshire YO8 8RY	01757 210598	40970	08/08/2019	RH0043	Noels Court Catterick Village	1001	Repairs & Maintenance	500
Network Communication Systems Ltd	Unit1 8 Cooke Street Bentley Doncaster South Yorkshire DN5 0BH	01302 873333	ISP05738	01/08/2019	RH0041	Brompton On Swale	3003	Equipment Repair & Maintenance	531.08
Network Communication Systems Ltd	Unit1 8 Cooke Street Bentley Doncaster South Yorkshire DN5 0BH	01302 873333	ISP05738	01/08/2019	RH0043	Noels Court Catterick Village	3003	Equipment Repair & Maintenance	462.99
Network Communication Systems Ltd	Unit1 8 Cooke Street Bentley Doncaster South Yorkshire DN5 0BH	01302 873333	ISP05738	01/08/2019	RH0044	Oak Tree Court Colburn	3003	Equipment Repair & Maintenance	517.18
Network Communication Systems Ltd	Unit1 8 Cooke Street Bentley Doncaster South Yorkshire DN5 0BH	01302 873333	ISP05738	01/08/2019	RH0045	Barton	3003	Equipment Repair & Maintenance	260
Network Communication Systems Ltd	Unit1 8 Cooke Street Bentley Doncaster South Yorkshire DN5 0BH	01302 873333	ISP05738	01/08/2019	RH0046	Queens Court	3003	Equipment Repair & Maintenance	460.76
Network Communication Systems Ltd	Unit1 8 Cooke Street Bentley Doncaster South Yorkshire DN5 0BH	01302 873333	ISP05738	01/08/2019	RH0047	Thornborough Hall	3003	Equipment Repair & Maintenance	260
Network Communication Systems Ltd	Unit1 8 Cooke Street Bentley Doncaster South Yorkshire DN5 0BH	01302 873333	ISP05738	01/08/2019	RH0049	Quakers Close	3003	Equipment Repair & Maintenance	462.99
Northgate Public Services (Uk) Ltd	Peoplebuilding 2 Peoplebuilding Est Maylands Ave Hemel Hempstead Herts HP2 4NW	01442 232424	91424511	29/08/2019	RE0059	Revenues & Benefits	3396	Direct Computer Costs	7852
Northgate Public Services (Uk) Ltd	Peoplebuilding 2 Peoplebuilding Est Maylands Ave Hemel Hempstead Herts HP2 4NW	01442 232424	91424511	29/08/2019	RH0004	Hra Supervision & Management	3396	Direct Computer Costs	19488
Northgate Public Services (Uk) Ltd	Peoplebuilding 2 Peoplebuilding Est Maylands Ave Hemel Hempstead Herts HP2 4NW	01442 232424	91424512	29/08/2019	RE0059	Revenues & Benefits	3396	Direct Computer Costs	3000
Northgate Public Services (Uk) Ltd	Peoplebuilding 2 Peoplebuilding Est Maylands Ave Hemel Hempstead Herts HP2 4NW	01442 232424	91424512	29/08/2019	RH0004	Hra Supervision & Management	3396	Direct Computer Costs	3000
Northgate Public Services (Uk) Ltd	Peoplebuilding 2 Peoplebuilding Est Maylands Ave Hemel Hempstead Herts HP2 4NW	01442 232424	91424685	29/08/2019	RE0059	Revenues & Benefits	3396	Direct Computer Costs	6400
Northgate Public Services (Uk) Ltd	Peoplebuilding 2 Peoplebuilding Est Maylands Ave Hemel Hempstead Herts HP2 4NW	01442 232424	91424720	29/08/2019	RH0004	Hra Supervision & Management	3124	Consultancy Fees	550
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		220001700	29/08/2019	RF0140	Land Charges	3662	Payments Nycc	1005
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		300001402	15/08/2019	RC0070	Emergency Planning	3121	Specialist Fees	14319.78
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		300001411	15/08/2019	RC0070	Emergency Planning	3121	Specialist Fees	1472.88
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		320001865	15/08/2019	RF0159	Human Resources	0141	Recruitment Advertising	525
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410004083	15/08/2019	RE0059	Revenues & Benefits	3062	Reprographics Nycc	167.7
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410004083	15/08/2019	RF0028	Democratic Representation & Ma	3062	Reprographics Nycc	20
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410004083	15/08/2019	RH0004	Hra Supervision & Management	3062	Reprographics Nycc	720
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410004083	15/08/2019	RH0050	St Agathas	3001	Equipment Purchase	7.5
Novus Property Ltd	Five Towns House Festival Way Stoke On Trent ST1 5SH	01782 598000	19070553	08/08/2019	RH0044	Oak Tree Court Colburn	1001	Repairs & Maintenance	7795.92
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWC6J4B	15/08/2019	RB0100	Charging For Car Parking	1052	Electricity	149.45
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWC6J4B	15/08/2019	RC0000	Footway Lighting	1052	Electricity	5594.1
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWC6J4B	15/08/2019	RH0040	Welfare General	1052	Electricity	184.74
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWC73PB	22/08/2019	RZ8814	Electric	Z107	Payments	4682.87
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWC8KT4	29/08/2019	RB0030	Cemeteries	1052	Electricity	37.46
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWC8KT4	29/08/2019	RF0061	Mercury House	1052	Electricity	1980.14
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWC8KT4	29/08/2019	RH0046	Queens Court	1052	Electricity	511.56
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWC8KT4	29/08/2019	RH0047	Thornborough Hall	1052	Electricity	813.9
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWC8KT4	29/08/2019	RH0049	Quakers Close	1052	Electricity	368.8
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGX04561	01/08/2019	RB0030	Cemeteries	1052	Electricity	12.93
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGX04561	01/08/2019	RF0061	Mercury House	1052	Electricity	781.85
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGX04561	01/08/2019	RH0046	Queens Court	1052	Electricity	142.08
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGX04561	01/08/2019	RH0047	Thornborough Hall	1052	Electricity	290.74
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGX04561	01/08/2019	RH0049	Quakers Close	1052	Electricity	89.19
Nycc C/O Yorwaste Ltd	Mount View Standard Way Business Park Northallerton North Yorkshire DL6 2YD	0845 3008889	NYSI36145	15/08/2019	RB0083	Dry Recycling	3169	Gate Fee	5034.42
Prism Medical Uk	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5347199	22/08/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	5035
Prism Medical Uk	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5351949	22/08/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	5035
Pts	Pts House Eldon Way Crick Northants NN6 7SL		101796	08/08/2019	RZ0216	Central Stores	Z102	Purchases	1880.34
Razorblue Ltd	12 Bailey Court Colburn Business Park North Yorkshire DL9 4QL	0845 8621500	888886	15/08/2019	RF0169	Technology Services	0007	Agency & Contracted Staff	1350
Razorblue Ltd	12 Bailey Court Colburn Business Park North Yorkshire DL9 4QL	0845 8621500	891367	15/08/2019	RF0169	Technology Services	0007	Agency & Contracted Staff	1200

Razorblue Ltd	12 Bailey Court Colburn Business Park North Yorkshire DL9 4QL	0845 8621500	891388	15/08/2019	RB0089	Waste & Street Scene Section	3396	Direct Computer Costs	600
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48372	01/08/2019	RB0080	Household Waste Collection	3001	Equipment Purchase	1540.14
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48396	08/08/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	1548.7
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48431	15/08/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	1512.54
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48478	15/08/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	1387.25
Rexel	Newey & Eyre 1120 Europa Boulevard Gemini Retail Park Warrington WA5 7UW		101941	15/08/2019	RZ0216	Central Stores	Z102	Purchases	771.55
Rider Industrial & Specialist Cleaning	Windfall House Strawgate Lane Stapleton Darlington Co Durham DL2 2QW	01325 351570	RISC3193	01/08/2019	RH0020	Housing Repairs General	1025	Void Repairs	300
Rider Industrial & Specialist Cleaning	Windfall House Strawgate Lane Stapleton Darlington Co Durham DL2 2QW	01325 351570	RISC3193	01/08/2019	RH0020	Housing Repairs General	3179	External Contractors	1038.4
Rider Industrial & Specialist Cleaning	Windfall House Strawgate Lane Stapleton Darlington Co Durham DL2 2QW	01325 351570	RISC3196	01/08/2019	RH0020	Housing Repairs General	1025	Void Repairs	1129.2
Rider Industrial & Specialist Cleaning	Windfall House Strawgate Lane Stapleton Darlington Co Durham DL2 2QW	01325 351570	RISC3214	01/08/2019	RH0020	Housing Repairs General	3179	External Contractors	577.7
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV25208	15/08/2019	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	INV25208	15/08/2019	RH0020	Housing Repairs General	1025	Void Repairs	309.2
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV25208	15/08/2019	RH0020	Housing Repairs General	3179	External Contractors	686.7
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV25923	29/08/2019	RC0070	Emergency Planning	3180	Sub-Contractors	12466.6
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV25929	29/08/2019	RC0070	Emergency Planning	3180	Sub-Contractors	1870
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059176660	01/08/2019	RB0019	Development Management Section	3301	Postages	187.96
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059176660	01/08/2019	RB0020	Planning Policy	3301	Postages	1.6
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059176660	01/08/2019	RB0059	Environmental Health Section	3301	Postages	46.58
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059176660	01/08/2019	RB0089	Waste & Street Scene Section	3301	Postages	48.75
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059176660	01/08/2019	RD0019	Open Space & Amenities Section	3301	Postages	20.4
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059176660	01/08/2019	RE0008	Supported Housing	3301	Postages	14.51
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059176660	01/08/2019	RE0020	District Elections	3301	Postages	49.36
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059176660	01/08/2019	RE0041	Homelessness Prevention	3301	Postages	7.52
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059176660	01/08/2019	RE0059	Revenues & Benefits	3301	Postages	739.41
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059176660	01/08/2019	RF0029	Democratic Services	3301	Postages	9.55
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059176660	01/08/2019	RF0087	Senior Management Team	3301	Postages	0.4
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059176660	01/08/2019	RF0099	Business Support	3301	Postages	64.35
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059176660	01/08/2019	RF0113	Finance Section	3301	Postages	1.6
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059176660	01/08/2019	RF0139	Legal	3301	Postages	0.72
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059176660	01/08/2019	RF0159	Human Resources	3301	Postages	6.67
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059176660	01/08/2019	RF0194	Business & Community	3301	Postages	16.4
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059176660	01/08/2019	RH0004	Hra Supervision & Management	3301	Postages	176.59
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059176660	01/08/2019	RH0029	Maintenance & Improvement	3301	Postages	20.8
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059200217	08/08/2019	RE0029	Ind Electoral Registration	3301	Postages	1403.12
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059240988	15/08/2019	RE0029	Ind Electoral Registration	3301	Postages	1241.64
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059301958	15/08/2019	RB0019	Development Management Section	3301	Postages	134.72
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059301958	15/08/2019	RB0059	Environmental Health Section	3301	Postages	40.13
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059301958	15/08/2019	RB0089	Waste & Street Scene Section	3301	Postages	57.67
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059301958	15/08/2019	RD0019	Open Space & Amenities Section	3301	Postages	27.2
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059301958	15/08/2019	RE0008	Supported Housing	3301	Postages	9.87
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059301958	15/08/2019	RE0020	District Elections	3301	Postages	0.4
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059301958	15/08/2019	RE0041	Homelessness Prevention	3301	Postages	9.19
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059301958	15/08/2019	RE0059	Revenues & Benefits	3301	Postages	597.07
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059301958	15/08/2019	RF0029	Democratic Services	3301	Postages	9.22
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059301958	15/08/2019	RF0087	Senior Management Team	3301	Postages	1.8
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059301958	15/08/2019	RF0099	Business Support	3301	Postages	33.2
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059301958	15/08/2019	RF0113	Finance Section	3301	Postages	0.8
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059301958	15/08/2019	RF0139	Legal	3301	Postages	2.88
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059301958	15/08/2019	RF0159	Human Resources	3301	Postages	11.66
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059301958	15/08/2019	RF0194	Business & Community	3301	Postages	1.6
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059301958	15/08/2019	RH0029	Maintenance & Improvement	3301	Postages	14.54
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059301958	15/08/2019	RH0043	Noels Court Catterick Village	3301	Postages	336.84
Rural Consultant	Suite 27 Evolution Business Centre 6 County Business Park Darlington Road Northallerton DL6 2NQ	01609 751610	200040	22/08/2019	RB0019	Development Management Section	3122	Professional Fees General	1000
Ryedale District Council	Ryedale House Malton North Yorkshire YO17 0HH	01653 600666	70415256	08/08/2019	RE0030	Lifeline	3177	Private Contractors - Contract	2839.2
Ryedale District Council	Ryedale House Malton North Yorkshire YO17 0HH	01653 600666	70415256	08/08/2019	RH0025	Housing Repairs Man & Admin	3177	Private Contractors - Contract	1034.67
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11422	15/08/2019	RE0090	Public Conveniences	1001	Repairs & Maintenance	77
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11422	15/08/2019	RH0020	Housing Repairs General	1025	Void Repairs	959.55
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11422	15/08/2019	RH0020	Housing Repairs General	3179	External Contractors	566.5
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11422	15/08/2019	RH0044	Oak Tree Court Colburn	1001	Repairs & Maintenance	79.4
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11422	15/08/2019	RH0049	Quakers Close	1001	Repairs & Maintenance	62

S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11423	15/08/2019	RH0020	Housing Repairs General	1025	Void Repairs	959.96
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11423	15/08/2019	RH0020	Housing Repairs General	3179	External Contractors	448.6
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11433	15/08/2019	RH0020	Housing Repairs General	3179	External Contractors	2685.15
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11433	15/08/2019	RH0045	Barton	1001	Repairs & Maintenance	34.3
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11433	15/08/2019	RH0046	Queens Court	1001	Repairs & Maintenance	253.5
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11433	15/08/2019	RH0049	Quakers Close	1001	Repairs & Maintenance	124
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11435	15/08/2019	RH0020	Housing Repairs General	1025	Void Repairs	1094.1
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11435	15/08/2019	RH0020	Housing Repairs General	3179	External Contractors	746
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	38353	22/08/2019	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	38353	22/08/2019	RF0070	Depot	1001	Repairs & Maintenance	48
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	38353	22/08/2019	RH0041	Brompton On Swale	1001	Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	38353	22/08/2019	RH0043	Noels Court Catterick Village	1001	Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	38353	22/08/2019	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	38353	22/08/2019	RH0045	Barton	1001	Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	38353	22/08/2019	RH0046	Queens Court	1001	Repairs & Maintenance	74
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	38353	22/08/2019	RH0049	Quakers Close	1001	Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	38353	22/08/2019	RH0051	Lighting Of Flats	1001	Repairs & Maintenance	391
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	38610	15/08/2019	RH0044	Oak Tree Court Colburn	1001	Repairs & Maintenance	699.96
Socitm Limited	8a Bassett Court Grange Park Northampton NN4 5EZ	01604 709456	INV12655	01/08/2019	RF0169	Technology Services	3375	Website & Intranet	995
Stanton Lighting Design Services Ltd	Billingham Reach Industrial Estate Haverton Hill Stockton On Tees TS23 1PX	01642 766114	3126	15/08/2019	RC0000	Footway Lighting	3124	Consultancy Fees	546.62
Storm Environmental Limited	P O Box 5616 Carpet Trades Way Crossley Park Kidderminster DY10 9BH	01562 777100	6001652	08/08/2019	RB0083	Dry Recycling	3001	Equipment Purchase	717.2
Storm Environmental Limited	P O Box 5616 Carpet Trades Way Crossley Park Kidderminster DY10 9BH	01562 777100	6001653	08/08/2019	RB0080	Household Waste Collection	8415	New Prop -W Bins	3135
Sumillion	Worting House Church Lane Basingstoke Hampshire RG23 8PX	0333 0111 897	INV-71213	29/08/2019	RF0169	Technology Services	3385	Servers	627.79
Sumillion	Worting House Church Lane Basingstoke Hampshire RG23 8PX	0333 0111 897	INV-71264	29/08/2019	RF0169	Technology Services	3368	Software Maint	4659.02
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	268742	08/08/2019	RH0020	Housing Repairs General	1015	Gas Servicing Contract	1597.02
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	268998	15/08/2019	RH0020	Housing Repairs General	1015	Gas Servicing Contract	1448.46
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	269109	15/08/2019	RH0020	Housing Repairs General	1015	Gas Servicing Contract	9049.04
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	269297	15/08/2019	RH0020	Housing Repairs General	1015	Gas Servicing Contract	1374.18
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	269298	15/08/2019	RH0020	Housing Repairs General	1025	Void Repairs	1188.48
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	269449	15/08/2019	RH0020	Housing Repairs General	1015	Gas Servicing Contract	6382.87
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1054925	08/08/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1084.85
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1055320	01/08/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1062
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1055729	08/08/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1135.35
Tmp (Uk) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	100001215630	15/08/2019	RB0019	Development Management Section	3691	Advertising General	834.52
Tmp (Uk) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	100001216421	15/08/2019	RB0019	Development Management Section	3691	Advertising General	866.04
Tmp (Uk) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	100001217168	29/08/2019	RF0019	Corporate Management	3691	Advertising General	1244.28
Tolent Solutions Limited	Swan Depot Swan Industrial Estate Eddison Road Washington NE38 8JH	0333 101 3110	TSA02245	01/08/2019	RH0020	Housing Repairs General	1025	Void Repairs	624
Total Extraction Solutions Limited	Extraction House Blackburn Road Rotherham South Yorkshire S61 2DW	01709 555501	18481	15/08/2019	RH0024	Building Maintenance	3003	Equipment Repair & Maintenance	5123.7
Trinity Baristers	Trinity (Teesside) Chambers Victoria House Albert Road Middlesbrough TS1 2PX	0191 2321927	263073/INVJA12	22/08/2019	RB0089	Waste & Street Scene Section	3103	Legal Fees	1250
Wakefield Roofing Ltd	C/O Cox, Costello & Home Joseph Wells - Suite 2 Hanover Walk Leeds LS3 1AB	07730230882	0779	22/08/2019	RH0020	Housing Repairs General	3179	External Contractors	10527.65
Wakefield Roofing Ltd	C/O Cox, Costello & Home Joseph Wells - Suite 2 Hanover Walk Leeds LS3 1AB	07730230882	0779	22/08/2019	RH0047	Thornborough Hall	1001	Repairs & Maintenance	994.14
Westwood Timber & Fencing	Tall Trees West Lane Dalton On Tees Co Durham DL2 2PP	01325 378202	37399	01/08/2019	RH0020	Housing Repairs General	3179	External Contractors	1045
Westwood Timber & Fencing	Tall Trees West Lane Dalton On Tees Co Durham DL2 2PP	01325 378202	37400	01/08/2019	RH0051	Lighting Of Flats	1009	Landscape Maintenance	650
Wybone Ltd	Mason Way Platts Common Industrial Estate Hoyland Barnsley S74 9TF		0000011635	08/08/2019	RZ6201	Waste Management	2036	Contract Payments	4125
Yorkshire Ale & Food House Ltd	The Kings Arms High Row Reeth Richmond DL11 4XL	01748 884259	100	29/08/2019	RC0070	Emergency Planning	3044	Refreshments	563.4