

**Supplier Payments over £500.00 for October 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
Active Playground Management Ltd	19 St Ninians Road Prestwick KA9 1SL	01292 619688	00001	03/10/2019	RZ6714	Play Park Works	Z036	Contract Payments	1575
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19164	03/10/2019	RB0030	Cemeteries	1081	Water - Metered	4.22
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19164	03/10/2019	RB0030	Cemeteries	1083	Drainage/Sewerage	8.9
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19164	03/10/2019	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	19164	03/10/2019	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	19164	03/10/2019	RC0050	Pest Control	1081	Water - Metered	1.41
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19164	03/10/2019	RC0050	Pest Control	1083	Drainage/Sewerage	5.63
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19164	03/10/2019	RD0012	Grounds Maintenance	1081	Water - Metered	5.62
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19164	03/10/2019	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	19164	03/10/2019	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	19164	03/10/2019	RE0090	Public Conveniences	1081	Water - Metered	348.66
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19164	03/10/2019	RE0090	Public Conveniences	1083	Drainage/Sewerage	458.01
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19164	03/10/2019	RF0061	Mercury House	1081	Water - Metered	136.37
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19164	03/10/2019	RF0061	Mercury House	1083	Drainage/Sewerage	162.84
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19164	03/10/2019	RF0070	Depot	1081	Water - Metered	82.95
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19164	03/10/2019	RF0070	Depot	1083	Drainage/Sewerage	79.26
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19164	03/10/2019	RH0020	Housing Repairs General	1081	Water - Metered	3.53
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19164	03/10/2019	RH0020	Housing Repairs General	1083	Drainage/Sewerage	8.04
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19164	03/10/2019	RH0041	Brompton On Swale	1081	Water - Metered	13.9
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19164	03/10/2019	RH0041	Brompton On Swale	1083	Drainage/Sewerage	20.13
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19164	03/10/2019	RH0043	Noels Court Catterick Village	1081	Water - Metered	224.56
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19164	03/10/2019	RH0043	Noels Court Catterick Village	1083	Drainage/Sewerage	271.71
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19164	03/10/2019	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	19164	03/10/2019	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	19164	03/10/2019	RH0045	Barton	1081	Water - Metered	23.9
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19164	03/10/2019	RH0045	Barton	1083	Drainage/Sewerage	30.6
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19164	03/10/2019	RH0046	Queens Court	1081	Water - Metered	85.18
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19164	03/10/2019	RH0046	Queens Court	1083	Drainage/Sewerage	105.89
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19164	03/10/2019	RH0049	Quakers Close	1081	Water - Metered	107.21
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19164	03/10/2019	RH0049	Quakers Close	1083	Drainage/Sewerage	132.24
Allan Richardson	50 Richmond Road Skeeby Richmond North Yorkshire DL10 5DS	01748 823557	5819	17/10/2019	RT0000	Transport	2002	Repairs & Maintenance-Vehicles	781.97
Als Environmental Limited	Torrington Avenue Coventry CV4 9GU	002476421213	624002	10/10/2019	RB0054	Water Sampling	3123	Analysts Fees	662.76
Als Environmental Limited	Torrington Avenue Coventry CV4 9GU	002476421213	624004	10/10/2019	RB0054	Water Sampling	3123	Analysts Fees	669.39
Als Environmental Limited	Torrington Avenue Coventry CV4 9GU	002476421213	625969	24/10/2019	RB0054	Water Sampling	3123	Analysts Fees	1042.39
Andrew Jackson Treecare	158 Barmpton Lane Darlington Co Durham DL1 3HF	01325 467 644	06830	10/10/2019	RD0010	Parks & Open Spaces	3189	Community Engagement	430
Andrew Jackson Treecare	158 Barmpton Lane Darlington Co Durham DL1 3HF	01325 467 644	06830	10/10/2019	RH0052	Lawns Verges & Gardens	1009	Landscape Maintenance	610
Aquam Water Services	1st Floor Kingsley Hall 20 Bailey Lane Manchester Airport Manchester M90 4AN	0844 543 3540	36/1083545	10/10/2019	RB0060	Street Cleansing	3001	Equipment Purchase	672
Arc4 Limited	41 Clarendon Road Sale M33 2DY		1965	31/10/2019	RB0020	Planning Policy	3124	Consultancy Fees	5366
Arco Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	50146924	10/10/2019	RB0080	Household Waste Collection	3001	Equipment Purchase	1038.31
Arco Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	50146924	10/10/2019	RB0080	Household Waste Collection	3031	Clothing & Uniforms	1364.8
Arco Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	50146924	10/10/2019	RZ0216	Central Stores	Z102	Purchases	297.57
Asw Legal Ltd	Unit 27 Hub Squared 3a Bridgewater Street Liverpool L1 0AR	07854 142229	ASW/RDC/201/001	31/10/2019	RF0000	Council Tax Cost Of Collection	3135	Enforcement Misc Fees	650
Badenoch & Clark	Finance Shared Service Centre Unit 3010 The Pavilions The Crescent, Solihull Parkway Birmingham Business Park BN37 7YE	0113 487 0174	KC1419	03/10/2019	RE0059	Revenues & Benefits	0007	Agency & Contracted Staff	854.25
Badenoch & Clark	Finance Shared Service Centre Unit 3010 The Pavilions The Crescent, Solihull Parkway Birmingham Business Park BN37 7YE	0113 487 0174	KD4278	10/10/2019	RE0059	Revenues & Benefits	0007	Agency & Contracted Staff	854.25
Badenoch & Clark	Finance Shared Service Centre Unit 3010 The Pavilions The Crescent, Solihull Parkway Birmingham Business Park BN37 7YE	0113 487 0174	KF3865	10/10/2019	RE0059	Revenues & Benefits	0007	Agency & Contracted Staff	694.88
Badenoch & Clark	Finance Shared Service Centre Unit 3010 The Pavilions The Crescent, Solihull Parkway Birmingham Business Park BN37 7YE	0113 487 0174	KH6244	24/10/2019	RE0059	Revenues & Benefits	0007	Agency & Contracted Staff	694.88
Badenoch & Clark	Finance Shared Service Centre Unit 3010 The Pavilions The Crescent, Solihull Parkway Birmingham Business Park BN37 7YE	0113 487 0174	KK1317	31/10/2019	RE0059	Revenues & Benefits	0007	Agency & Contracted Staff	682.13
Bcs Property Projects Ltd	Unit 8 Cleveland Industrial Estate Darlington Co Durham DL1 2PB	01325 728039	2438	10/10/2019	RH0020	Housing Repairs General	3179	External Contractors	1270
Bottomline Technologies	115 Chantham Reading Berkshire RG1 7JX	0870 081 8250	UKINV-139761	31/10/2019	RF0099	Business Support	3396	Direct Computer Costs	479.32
Capital Tyres (Northallerton) Ltd	Standard Way Industrial Estate Northallerton North Yorkshire DL6 2XE	01609 779916	57094	03/10/2019	RT0000	Transport	2017	Tyres	560.5
Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		2926830	03/10/2019	RZ0218	Ops Richmondshire Diesel	Z102	Purchases	4130.4
Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		2960946	10/10/2019	RZ0218	Ops Richmondshire Diesel	Z102	Purchases	4120.73

Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG			3024923	17/10/2019	RZ0218	Ops Richmondshire Diesel	Z102	Purchases	7268.8
Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG			3053478	24/10/2019	RZ0218	Ops Richmondshire Diesel	Z102	Purchases	4118
Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG			3058392	24/10/2019	RH0049	Quakers Close	1053	Oil	1695.9
Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG			3093845	31/10/2019	RZ0218	Ops Richmondshire Diesel	Z102	Purchases	4139.2
Cleveland Security Ltd	Thornton House Cargo Fleet Lane Middlesbrough TS3 8DE	01642 230330		88160	03/10/2019	RF0061	Mercury House	1018	Security	564
Cleveland Security Ltd	Thornton House Cargo Fleet Lane Middlesbrough TS3 8DE	01642 230330		88735	31/10/2019	RC0050	Pest Control	1001	Repairs & Maintenance	513
Closomat	Building 1 Brooklands Place Brooklands Road Sale M33 3SD	0161 969 1199		OP1130575	24/10/2019	RZ6603	Adaptations	Z036	Contract Payments	5067
Cld	P O Box 7357 Glasgow G51 9AB	01325 483414		9954/01073487	10/10/2019	RZ0216	Central Stores	Z102	Purchases	579.35
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9361748	03/10/2019	RB0059	Environmental Health Section	3305	Telephones - Fax Machine	22.49
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9361748	03/10/2019	RB0089	Waste & Street Scene Section	3302	Telephones - Office	194.02
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9361748	03/10/2019	RD0010	Parks & Open Spaces	3312	Emergency Telephones	34.8
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9361748	03/10/2019	RE0030	Lifeline	3302	Telephones - Office	147.97
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9361748	03/10/2019	RE0030	Lifeline	3303	Telephones - Private	17.48
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9361748	03/10/2019	RE0040	Homeless Persons Unit Colburn	3302	Telephones - Office	35.98
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9361748	03/10/2019	RF0061	Mercury House	3302	Telephones - Office	42.03
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9361748	03/10/2019	RF0070	Depot	3308	Telephones - Security Alarm	28.02
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9361748	03/10/2019	RH0041	Brompton On Swale	3302	Telephones - Office	16.58
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9361748	03/10/2019	RH0044	Oak Tree Court Colburn	3302	Telephones - Office	28.02
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9361748	03/10/2019	RH0044	Oak Tree Court Colburn	3304	Telephones - Coin Box	14.01
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9361748	03/10/2019	RH0046	Queens Court	3302	Telephones - Office	14.25
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9361748	03/10/2019	RH0046	Queens Court	3303	Telephones - Private	14.01
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9361748	03/10/2019	RH0047	Thornborough Hall	3302	Telephones - Office	30.16
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9361748	03/10/2019	RH0049	Quakers Close	3302	Telephones - Office	18.49
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team ( Ian Craig) Bayheath House TS19 1JA	01642 528385		3607788	10/10/2019	RF0139	Legal	4107	Dbc Sla	23067
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team ( Ian Craig) Bayheath House TS19 1JA	01642 528385		3609439	24/10/2019	RB0089	Waste & Street Scene Section	3125	Medical Fees	257.5
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team ( Ian Craig) Bayheath House TS19 1JA	01642 528385		3609439	24/10/2019	RE0008	Supported Housing	3125	Medical Fees	206
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team ( Ian Craig) Bayheath House TS19 1JA	01642 528385		3609439	24/10/2019	RF0099	Business Support	3125	Medical Fees	103
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team ( Ian Craig) Bayheath House TS19 1JA	01642 528385		3609447	24/10/2019	RB0089	Waste & Street Scene Section	3125	Medical Fees	600
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team ( Ian Craig) Bayheath House TS19 1JA	01642 528385		3609447	24/10/2019	RD0019	Open Space & Amenities Section	3125	Medical Fees	40
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team ( Ian Craig) Bayheath House TS19 1JA	01642 528385		3609447	24/10/2019	RE0008	Supported Housing	3125	Medical Fees	40
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team ( Ian Craig) Bayheath House TS19 1JA	01642 528385		3609447	24/10/2019	RE0059	Revenues & Benefits	3125	Medical Fees	40
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team ( Ian Craig) Bayheath House TS19 1JA	01642 528385		3609447	24/10/2019	RF0109	Customer Services	3125	Medical Fees	140
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team ( Ian Craig) Bayheath House TS19 1JA	01642 528385		3609447	24/10/2019	RH0029	Maintenance & Improvement	3125	Medical Fees	100
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500		362082	14/10/2019	RT0000	Transport	2002	Repairs & Maintenance-Vehicles	1212.58
D J Tucker Property Services Ltd	Unit 4 Zetland Buildings Longbeck Trading Estate Marske By The Sea Redcar TS11 6HB	01642 471369		776	10/10/2019	RZ6603	Adaptations	Z036	Contract Payments	4495
Driver Hire Nationwide	Suite 5 Unit 25 Parsons Court Newton Aycliffe Co Durham DL5 6ZE	01325 314887		DR17	03/10/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	1073.36
Driver Hire Nationwide	Suite 5 Unit 25 Parsons Court Newton Aycliffe Co Durham DL5 6ZE	01325 314887		DR237	10/10/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	592.2
Driver Hire Nationwide	Suite 5 Unit 25 Parsons Court Newton Aycliffe Co Durham DL5 6ZE	01325 314887		DR 249	17/10/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	604.54
Driver Hire Nationwide	Suite 5 Unit 25 Parsons Court Newton Aycliffe Co Durham DL5 6ZE	01325 314887		DR262	24/10/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	1065.14
D S Croudace Property Maintenance	17 Prospect Terrace New Kyo Stanley Co Durham DH9 7TR	01207 282484		1039	03/10/2019	RH0020	Housing Repairs General	3179	External Contractors	895
D S Croudace Property Maintenance	17 Prospect Terrace New Kyo Stanley Co Durham DH9 7TR	01207 282484		1040	10/10/2019	RH0020	Housing Repairs General	3179	External Contractors	1145
D S Croudace Property Maintenance	17 Prospect Terrace New Kyo Stanley Co Durham DH9 7TR	01207 282484		1041	10/10/2019	RH0020	Housing Repairs General	3179	External Contractors	620
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884		G1108530	10/10/2019	RB0030	Cemeteries	1051	Gas	31.38
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884		G1108530	10/10/2019	RE0040	Homeless Persons Unit Colburn	1051	Gas	35.78
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884		G1108530	10/10/2019	RF0061	Mercury House	1051	Gas	423.6
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884		G1108530	10/10/2019	RH0041	Brompton On Swale	1051	Gas	41.05
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884		G1108530	10/10/2019	RH0043	Noels Court Catterick Village	1051	Gas	336.82
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884		G1108530	10/10/2019	RH0044	Oak Tree Court Colburn	1051	Gas	500.35
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884		G1108530	10/10/2019	RH0046	Queens Court	1051	Gas	568.25
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884		G1108530	10/10/2019	RH0047	Thornborough Hall	1051	Gas	391.1
Egbert H Taylor & Company Limited	Oak Park Ryelands Lane Elmley Lovett Worcestershire WR9 0QZ	01299 251333		INV000014078	31/10/2019	RZ6201	Waste Management	Z036	Contract Payments	1287.5
Electoral Reform Services Ltd	The Election Centre 33 Clarendon Road London N8 0NW	020 8365 8909		ERS1902726	03/10/2019	RE0029	Ind Electoral Registration	3052	Stationery	1326.41
Electoral Reform Services Ltd	The Election Centre 33 Clarendon Road London N8 0NW	020 8365 8909		ERS19_3074	10/10/2019	RE0029	Ind Electoral Registration	3052	Stationery	148.32
Electoral Reform Services Ltd	The Election Centre 33 Clarendon Road London N8 0NW	020 8365 8909		ERS19_3074	10/10/2019	RE0029	Ind Electoral Registration	3301	Postages	409.86
Ernst & Young LLP	1 More London Place London SE1 2AF	020 7951 2000		GB10100177154	03/10/2019	RF0021	Audit Fees	3618	Audit Inspection Fee	7434
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000		61120	31/10/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1172.85
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000		61383	10/10/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1233.4

G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	61965	24/10/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1172.5
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	62242	31/10/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	927.5
G B Sport & Leisure Uk Ltd	Unit 7 Oakwood Business Park Oldmixon Crescent Weston-Super-Mare BS24 9AY		3900	03/10/2019	RZ6714	Play Park Works	Z036	Contract Payments	773.42
G B Sport & Leisure Uk Ltd	Unit 7 Oakwood Business Park Oldmixon Crescent Weston-Super-Mare BS24 9AY		3901	03/10/2019	RZ6714	Play Park Works	Z036	Contract Payments	2600
Gem Events Uk Ltd	S R Gladstone 8 Oaklands Grove Adel Leeds LS16 8NP	07999994077	19	03/10/2019	RA0050	Tourist Related Activities	3124	Consultancy Fees	3325
Gem Events Uk Ltd	S R Gladstone 8 Oaklands Grove Adel Leeds LS16 8NP	07999994077	28	03/10/2019	RA0050	Tourist Related Activities	3124	Consultancy Fees	3325
Gem Events Uk Ltd	S R Gladstone 8 Oaklands Grove Adel Leeds LS16 8NP	07999994077	32	10/10/2019	RA0050	Tourist Related Activities	3001	Equipment Purchase	26009.21
Geomatics Solutions Limited	Lynsey M Darby 15 Meadow Lane East Herrington Sunderland SR3 3RQ	07739 853274	004	31/10/2019	RF0169	Technology Services	0007	Agency & Contracted Staff	17346
Granicus	408 St Peter Street Suite 600 Saint Paul Mn55102 USA		118944	31/10/2019	RF0169	Technology Services	3393	Web	10908
Hambleton Distrcit Council	Civic Centre Stonecross Northallerton North Yorkshire DL6 2UU	01609 767177	7021264	10/10/2019	RA0050	Tourist Related Activities	3062	Reprographics Nycc	1283.75
Hambleton Distrcit Council	Civic Centre Stonecross Northallerton North Yorkshire DL6 2UU	01609 767177	7021319	17/10/2019	RA0050	Tourist Related Activities	3001	Equipment Purchase	1578.75
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1010012169	10/10/2019	RF0159	Human Resources	3179	External Contractors	690
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1010015067	03/10/2019	RD0012	Grounds Maintenance	0007	Agency & Contracted Staff	542
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1010034339	10/10/2019	RF0159	Human Resources	3179	External Contractors	690
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1010036970	10/10/2019	RD0012	Grounds Maintenance	0007	Agency & Contracted Staff	542
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1010048718	10/10/2019	RD0012	Grounds Maintenance	0007	Agency & Contracted Staff	542
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1010070966	24/10/2019	RF0159	Human Resources	3179	External Contractors	690
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1010090591	24/10/2019	RF0159	Human Resources	3179	External Contractors	690
H Clarke & Sons	2 Moxon Court Northallerton Business Park Thurston Road Northallerton DL6 2NG	01609 772001	51021	03/10/2019	RZ6621	Boiler Replacement	Z036	Contract Payments	5495.47
H Clarke & Sons	2 Moxon Court Northallerton Business Park Thurston Road Northallerton DL6 2NG	01609 772001	51191	03/10/2019	RH0020	Housing Repairs General	3179	External Contractors	630.03
H Clarke & Sons	2 Moxon Court Northallerton Business Park Thurston Road Northallerton DL6 2NG	01609 772001	51191	03/10/2019	RH0047	Thornborough Hall	1001	Repairs & Maintenance	609.11
H Clarke & Sons	2 Moxon Court Northallerton Business Park Thurston Road Northallerton DL6 2NG	01609 772001	51439	31/10/2019	RH0020	Housing Repairs General	3179	External Contractors	367.56
H Clarke & Sons	2 Moxon Court Northallerton Business Park Thurston Road Northallerton DL6 2NG	01609 772001	51439	31/10/2019	RH0044	Oak Tree Court Colburn	1001	Repairs & Maintenance	207.26
H Clarke & Sons	2 Moxon Court Northallerton Business Park Thurston Road Northallerton DL6 2NG	01609 772001	51480	31/10/2019	RZ6621	Boiler Replacement	Z036	Contract Payments	7187.18
Help First Aid Training	Office 6 Shildon Business Centre Dabble Duck Industrial Estate Shildon DL4 2RF	01388 417303	2563	24/10/2019	RF0150	Learning & Development	0101	Corp Training Course Fees	540
Housing Reviews Ltd	First Floor 17-19 Main Street Garforth Leeds LS25 1DS	0113 816 0210	INV-2481	31/10/2019	RE0041	Homelessness Prevention	3628	Miscellaneous	690
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	0000049564	03/10/2019	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	0000049564	03/10/2019	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	0000049564	03/10/2019	RE0040	Homeless Persons Unit Colburn	1001	Repairs & Maintenance	27.89
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	0000049564	03/10/2019	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	0000049564	03/10/2019	RF0040	Community Planning	1001	Repairs & Maintenance	34.89
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	0000049564	03/10/2019	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	0000049564	03/10/2019	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	0000049564	03/10/2019	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	0000049564	03/10/2019	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	0000049564	03/10/2019	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	0000049564	03/10/2019	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	0000049564	03/10/2019	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	0000049564	03/10/2019	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	0000049564	03/10/2019	RH0049	Quakers Close	1001	Repairs & Maintenance	24.89
Hudson House Ltd	Anvil Square Reeth Richmond N Yorks DL11 6TB	01748 880013	HH6015	17/10/2019	RF0109	Customer Services	1061	Rents (Expenditure)	1877.54
Hudspeth Flooring	Unit 2 Brompton Business Park Station Road Brompton On Swale Richmond DL10 7SN	01748 835111	V019013	10/10/2019	RH0020	Housing Repairs General	3179	External Contractors	1916.01
Hudspeth Flooring	Unit 2 Brompton Business Park Station Road Brompton On Swale Richmond DL10 7SN	01748 835111	V019014	10/10/2019	RH0020	Housing Repairs General	3179	External Contractors	1860.53
Hudspeth Flooring	Unit 2 Brompton Business Park Station Road Brompton On Swale Richmond DL10 7SN	01748 835111	V019034	10/10/2019	RH0020	Housing Repairs General	3179	External Contractors	1472.32
Hudspeth Flooring	Unit 2 Brompton Business Park Station Road Brompton On Swale Richmond DL10 7SN	01748 835111	V019076	10/10/2019	RH0020	Housing Repairs General	3179	External Contractors	591.68
Hudspeth Flooring	Unit 2 Brompton Business Park Station Road Brompton On Swale Richmond DL10 7SN	01748 835111	V019104	17/10/2019	RH0020	Housing Repairs General	3179	External Contractors	1362.7
Hudspeth Flooring	Unit 2 Brompton Business Park Station Road Brompton On Swale Richmond DL10 7SN	01748 835111	V019109	17/10/2019	RH0020	Housing Repairs General	3179	External Contractors	1362.7
Hudspeth Flooring	Unit 2 Brompton Business Park Station Road Brompton On Swale Richmond DL10 7SN	01748 835111	V019154	24/10/2019	RH0020	Housing Repairs General	3179	External Contractors	1362.7
Hudspeth Flooring	Unit 2 Brompton Business Park Station Road Brompton On Swale Richmond DL10 7SN	01748 835111	V019193	31/10/2019	RH0020	Housing Repairs General	3179	External Contractors	1362.7
Idox Software Ltd	First Floor The Grosvenor Building 72 Gordon Street Glasgow G1 3RS	0141 574 1940	7027094	24/10/2019	RZ6804	Service Applications	Z608	Software	1900
Inland Revenue Ao Cumbernauld	Inland Revenue Accounts Office St Mungo'S Road Cumbernauld Glasgow G70 6BR		SEPTEMBER2019	11/10/2019	RF0158	Payroll	0025	Apprenticeship Levy	886
International Zoo Veterinary Group	Station House Parkwood Street Keighley West Yorkshire BD21 4NQ	01535 667106	139083	10/10/2019	RB0059	Environmental Health Section	8339	Dangerous Wild Animals & Zoos	543.71
Killgerm Chemicals	Wakefield Road Ossett West Yorkshire WF5 9NJ	01924 268400	SO02-0246304	03/10/2019	RC0050	Pest Control	3011	Baits & Poisons	969.3
Link Treasury Services Limited	The Registry 34 Beckenham Road Beckenham Kent BR3 4TU	0203 7285539	DFE80201059	31/10/2019	RF0023	Treasury Management	3124	Consultancy Fees	4625
Lloyds Bank Cardnet	25 Gresham Street London EC2V 7HN		291264728	31/10/2019	RF0022	Bank Charges	3172	Bank Charges	35
Mac Plant Hire Limited	11 Racecourse Road Gallowfields Trading Estate Richmond North Yorkshire DL10 4SU	01748 826247	17093	31/10/2019	RD0010	Parks & Open Spaces	3180	Sub-Contractors	560
Mac Plant Hire Limited	11 Racecourse Road Gallowfields Trading Estate Richmond North Yorkshire DL10 4SU	01748 826247	17213	17/10/2019	RD0010	Parks & Open Spaces	3180	Sub-Contractors	569

Mac Plant Hire Limited	11 Racecourse Road Gallowfields Trading Estate Richmond North Yorkshire DL10 4SU	01748 826247	17213	17/10/2019	RH0026	Environmental Improvements	1001	Repairs & Maintenance	5470
Martin Dunn (Engineer)	7 North Road Bedale North Yorkshire DL8 1NP	01748 818107	3844	10/10/2019	RH0006	Disabled Tenants Assistance	1001	Repairs & Maintenance	296.2
Martin Dunn (Engineer)	7 North Road Bedale North Yorkshire DL8 1NP	01748 818107	3844	10/10/2019	RH0020	Housing Repairs General	3179	External Contractors	449.16
Matt Ball Architecture Lp	5 Zetland Square Dundas Street Richmond North Yorkshire DL10 7AB		01RDC/MBA	10/10/2019	RA0000	Economic Development	3124	Consultancy Fees	22500
Mike Best	Best Media Moor View 5 Kendall Lane Tockwith YO26 7QN	01423 359409	01743	10/10/2019	RF0028	Democratic Representation & Ma	3527	Members Seminars & Training	650
Morgan Lambert Ltd	2 Abbey Court Selby Business Park Selby North Yorkshire YO8 8RY	01757 210598	42329	10/10/2019	RH0020	Housing Repairs General	1015	Gas Servicing Contract	920
Northern Elevator Limited	3 Diamond Court Kingston Park Newcastle Upon Tyne NE3 2EN	0845 053 1186	31144	03/10/2019	RH0006	Disabled Tenants Assistance	1001	Repairs & Maintenance	1667.22
Northern Elevator Limited	3 Diamond Court Kingston Park Newcastle Upon Tyne NE3 2EN	0845 053 1186	31219	11/10/2019	RH0043	Noels Court Catterick Village	1004	Lift Maintenance	857.5
Northern Elevator Limited	3 Diamond Court Kingston Park Newcastle Upon Tyne NE3 2EN	0845 053 1186	31260	10/10/2019	RH0020	Housing Repairs General	3179	External Contractors	777.5
Northern Elevator Limited	3 Diamond Court Kingston Park Newcastle Upon Tyne NE3 2EN	0845 053 1186	31269	10/10/2019	RH0020	Housing Repairs General	3179	External Contractors	632.5
Northern Elevator Limited	3 Diamond Court Kingston Park Newcastle Upon Tyne NE3 2EN	0845 053 1186	31572	31/10/2019	RH0049	Quakers Close	1004	Lift Maintenance	3634
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		DI20327772	03/10/2019	RZ6300	Lighting Replacements	2036	Contract Payments	551.36
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		DI20328155	03/10/2019	RZ6300	Lighting Replacements	2036	Contract Payments	551.36
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		DI20328158	03/10/2019	RZ6300	Lighting Replacements	2036	Contract Payments	692.31
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		DI20328161	03/10/2019	RZ6300	Lighting Replacements	2036	Contract Payments	513.38
Northgate Public Services (Uk) Ltd	Peoplebuilding 2 Peoplebuilding Est Maylands Ave Hemel Hempstead Herts HP2 4NW	01442 232424	91425297	03/10/2019	RH0004	Hra Supervision & Management	3396	Direct Computer Costs	3600.05
Northgate Public Services (Uk) Ltd	Peoplebuilding 2 Peoplebuilding Est Maylands Ave Hemel Hempstead Herts HP2 4NW	01442 232424	91425919	17/10/2019	RE0059	Revenues & Benefits	3124	Consultancy Fees	1100
Northgate Public Services (Uk) Ltd	Peoplebuilding 2 Peoplebuilding Est Maylands Ave Hemel Hempstead Herts HP2 4NW	01442 232424	91426377	31/10/2019	RH0004	Hra Supervision & Management	3396	Direct Computer Costs	5499.95
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		220001757	17/10/2019	RF0140	Land Charges	3662	Payments Nycc	858.2
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		250002647	17/10/2019	RB0021	Conservation	3177	Private Contractors - Contract	3062
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		360002147	17/10/2019	RF0090	Central Telephones	3302	Telephones - Office	937.73
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		360002148	17/10/2019	RF0090	Central Telephones	3302	Telephones - Office	504.04
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410004139	17/10/2019	RB0020	Planning Policy	3062	Reprographics Nycc	1016.4
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410004139	17/10/2019	RE0021	County Elections	3062	Reprographics Nycc	31.5
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410004139	17/10/2019	RE0059	Revenues & Benefits	3062	Reprographics Nycc	222.93
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410004139	17/10/2019	RF0028	Democratic Representation & Ma	3062	Reprographics Nycc	3
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410004140	17/10/2019	RA0050	Tourist Related Activities	3062	Reprographics Nycc	2071.04
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410004140	17/10/2019	RB0059	Environmental Health Section	3062	Reprographics Nycc	30
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410004140	17/10/2019	RF0028	Democratic Representation & Ma	3055	Reprographics Hdc	19.68
North Yorkshire Timber Co Ltd	Standard House Thurston Road Northallerton Business Park Northallerton DL6 2NA	01609 775390	6003/436465	10/10/2019	RZ0216	Central Stores	2102	Purchases	550.7
North Yorkshire Timber Co Ltd	Standard House Thurston Road Northallerton Business Park Northallerton DL6 2NA	01609 775390	6003/438794	24/10/2019	RZ0216	Central Stores	2102	Purchases	728.86
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWJD2TP	03/10/2019	RB0030	Cemeteries	1052	Electricity	37
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWJD2TP	03/10/2019	RF0061	Mercury House	1052	Electricity	1968.85
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWJD2TP	03/10/2019	RH0046	Queens Court	1052	Electricity	510.32
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWJD2TP	03/10/2019	RH0047	Thornborough Hall	1052	Electricity	801.98
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWJD2TP	03/10/2019	RH0049	Quakers Close	1052	Electricity	368.1
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWJD2W5	03/10/2019	RZ8814	Electric	2107	Payments	3967.25
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWDRZ7T	24/10/2019	RB0100	Charging For Car Parking	1052	Electricity	144.63
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWDRZ7T	24/10/2019	RC0000	Footway Lighting	1052	Electricity	5413.62
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWDRZ7T	24/10/2019	RH0040	Welfare General	1052	Electricity	178.77
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWDSPDJ	31/10/2019	RB0030	Cemeteries	1052	Electricity	52.95
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWDSPDJ	31/10/2019	RF0061	Mercury House	1052	Electricity	2093.14
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWDSPDJ	31/10/2019	RH0046	Queens Court	1052	Electricity	500.39
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWDSPDJ	31/10/2019	RH0047	Thornborough Hall	1052	Electricity	778.01
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWDSPDJ	31/10/2019	RH0049	Quakers Close	1052	Electricity	362.63
Nynet Ltd	80 High Street Starbeck Harrogate North Yorkshire HG2 7LW	01423 598210	PUB 1040	10/10/2019	RF0169	Technology Services	3389	Communications	9145
Paperwork (Uk) Ltd	Victoria Road Skegness Lincs PE25 3SN		111-080484	24/10/2019	RB0100	Charging For Car Parking	3051	Printing	504.36
Paperwork (Uk) Ltd	Victoria Road Skegness Lincs PE25 3SN		111-080619	24/10/2019	RB0100	Charging For Car Parking	3051	Printing	684
Peart Access Ramps Ltd	Baltic Street Hartlepool TS25 1PW	01429 852152	401069	24/10/2019	RZ6701	Disabled Facilities Grants	2450	Capital Grants	3199
Penleys	5/6 Trinity Church Square Richmond North Yorkshire DL10 4HY	01748 824052	14	10/10/2019	RA0050	Tourist Related Activities	3001	Equipment Purchase	875
Print.Uk.Com	160 Edinburgh Avenue Slough Berks SL1 4UE	01753 567100	67962	24/10/2019	RE0029	Ind Electoral Registration	3052	Stationery	512.24
Print.Uk.Com	160 Edinburgh Avenue Slough Berks SL1 4UE	01753 567100	67963	24/10/2019	RE0029	Ind Electoral Registration	3301	Postages	1444.85
Prism Medical Uk	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5348371	24/10/2019	RZ6701	Disabled Facilities Grants	2450	Capital Grants	3485
Prism Medical Uk	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5354135	11/10/2019	RZ6701	Disabled Facilities Grants	2450	Capital Grants	1716.26
Prism Medical Uk	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5355019	17/10/2019	RZ6701	Disabled Facilities Grants	2450	Capital Grants	4587.5
Prism Medical Uk	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5360434	11/10/2019	RZ6701	Disabled Facilities Grants	2450	Capital Grants	1716.26
Prism Medical Uk	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5362620	17/10/2019	RZ6701	Disabled Facilities Grants	2450	Capital Grants	4587.5

Prism Medical UK	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5364654	24/10/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	3485
Pts	Pts House Eldon Way Crick Northants NN6 7SL		104039	10/10/2019	RZ0216	Central Stores	Z102	Purchases	1535.3
Pts	Pts House Eldon Way Crick Northants NN6 7SL		104430	24/10/2019	RZ0216	Central Stores	Z102	Purchases	1439.64
Rapid Response Drain Care Ltd	High Wells House East Garth Trimdon Village Co Durham TS29 6PG	01429 883956	3429	24/10/2019	RH0020	Housing Repairs General	3179	External Contractors	1294
Rapid Response Drain Care Ltd	High Wells House East Garth Trimdon Village Co Durham TS29 6PG	01429 883956	3429	24/10/2019	RH0043	Noels Court Catterick Village	1001	Repairs & Maintenance	59
Razorbite Ltd	12 Bailey Court Colburn Business Park North Yorkshire DL9 4QL	0845 8621500	914703	11/10/2019	RA0050	Tourist Related Activities	3124	Consultancy Fees	765.37
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48717	10/10/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	1882.72
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48756	10/10/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	1893.15
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48806	17/10/2019	RB0060	Street Cleansing	0007	Agency & Contracted Staff	479.25
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48806	17/10/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	1912.64
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48806	17/10/2019	RB0089	Waste & Street Scene Section	0007	Agency & Contracted Staff	104.85
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48879	24/10/2019	RB0060	Street Cleansing	0007	Agency & Contracted Staff	243
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48879	24/10/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	2544.53
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48879	24/10/2019	RB0089	Waste & Street Scene Section	0007	Agency & Contracted Staff	265.62
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48921	31/10/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	1376.35
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48921	31/10/2019	RB0089	Waste & Street Scene Section	0007	Agency & Contracted Staff	468.33
Rexel	Newey & Eyre 1120 Europa Boulevard Gemini Retail Park Warrington WA5 7UW		104072	10/10/2019	RZ0216	Central Stores	Z102	Purchases	1142.3
Richard Jemison	4/5 Railway View Ainderby Steeple Northallerton North Yorkshire DL7 9QD	01609 778046	10924	17/10/2019	RA0050	Tourist Related Activities	3001	Equipment Purchase	300
Richard Jemison	4/5 Railway View Ainderby Steeple Northallerton North Yorkshire DL7 9QD	01609 778046	10924	17/10/2019	RF0179	Communications	3198	Photography Services	200
Richmondshire Leisure Trust	Richmond Swimming Pool Old Station Yard Richmond North Yorkshire DL10 4LD	01748 824581	RLT3267	03/10/2019	RD0000	Cultural Services	3532	Grants	62000
Rider Industrial & Specialist Cleaning	Windfall House Strawgate Lane Stapleton Darlington Co Durham DL2 2QW	01325 351570	RISC3240	10/10/2019	RH0020	Housing Repairs General	3179	External Contractors	689
Rider Industrial & Specialist Cleaning	Windfall House Strawgate Lane Stapleton Darlington Co Durham DL2 2QW	01325 351570	RISC3241	10/10/2019	RH0020	Housing Repairs General	3179	External Contractors	789
Rider Industrial & Specialist Cleaning	Windfall House Strawgate Lane Stapleton Darlington Co Durham DL2 2QW	01325 351570	RISC3268	10/10/2019	RH0020	Housing Repairs General	3179	External Contractors	1356.4
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV26662	24/10/2019	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	INV26662	24/10/2019	RH0020	Housing Repairs General	3179	External Contractors	511.4
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059390091	03/10/2019	RB0019	Development Management Section	3301	Postages	118.32
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059390091	03/10/2019	RB0020	Planning Policy	3301	Postages	0.4
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059390091	03/10/2019	RB0059	Environmental Health Section	3301	Postages	20.71
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059390091	03/10/2019	RB0089	Waste & Street Scene Section	3301	Postages	17.9
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059390091	03/10/2019	RD0019	Open Space & Amenities Section	3301	Postages	26.8
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059390091	03/10/2019	RE0008	Supported Housing	3301	Postages	14.74
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059390091	03/10/2019	RE0020	District Elections	3301	Postages	1.6
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059390091	03/10/2019	RE0041	Homelessness Prevention	3301	Postages	8.4
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059390091	03/10/2019	RE0059	Revenues & Benefits	3301	Postages	463.46
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059390091	03/10/2019	RF0029	Democratic Services	3301	Postages	2
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059390091	03/10/2019	RF0099	Business Support	3301	Postages	30.8
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059390091	03/10/2019	RF0113	Finance Section	3301	Postages	1.6
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059390091	03/10/2019	RF0139	Legal	3301	Postages	0.72
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059390091	03/10/2019	RF0159	Human Resources	3301	Postages	9.8
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059390091	03/10/2019	RF0194	Business & Community	3301	Postages	0.8
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059390091	03/10/2019	RH0004	Hra Supervision & Management	3301	Postages	505.32
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059390091	03/10/2019	RH0029	Maintenance & Improvement	3301	Postages	22.8
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059445477	03/10/2019	RE0029	Ind Electoral Registration	3301	Postages	1058.36
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059522041	03/10/2019	RB0019	Development Management Section	3301	Postages	155.2
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059522041	03/10/2019	RB0020	Planning Policy	3301	Postages	0.4
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059522041	03/10/2019	RB0059	Environmental Health Section	3301	Postages	64.08
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059522041	03/10/2019	RB0089	Waste & Street Scene Section	3301	Postages	62.9
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059522041	03/10/2019	RD0019	Open Space & Amenities Section	3301	Postages	15.6
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059522041	03/10/2019	RE0008	Supported Housing	3301	Postages	24.14
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059522041	03/10/2019	RE0020	District Elections	3301	Postages	31.2
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059522041	03/10/2019	RE0041	Homelessness Prevention	3301	Postages	8.8
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059522041	03/10/2019	RE0059	Revenues & Benefits	3301	Postages	516.27
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059522041	03/10/2019	RF0029	Democratic Services	3301	Postages	1
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059522041	03/10/2019	RF0087	Senior Management Team	3301	Postages	1.59
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059522041	03/10/2019	RF0099	Business Support	3301	Postages	75.6
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059522041	03/10/2019	RF0139	Legal	3301	Postages	1.74
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059522041	03/10/2019	RF0159	Human Resources	3301	Postages	4.32

Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059522041	03/10/2019	RF0194	Business & Community	3301	Postages	1.2
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059522041	03/10/2019	RH0004	Hra Supervision & Management	3301	Postages	127.4
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059522041	03/10/2019	RH0029	Maintenance & Improvement	3301	Postages	5.2
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059582929	10/10/2019	RB0019	Development Management Section	3301	Postages	84.51
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059582929	10/10/2019	RB0059	Environmental Health Section	3301	Postages	38.64
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059582929	10/10/2019	RB0089	Waste & Street Scene Section	3301	Postages	40.15
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059582929	10/10/2019	RD0019	Open Space & Amenities Section	3301	Postages	21.2
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059582929	10/10/2019	RE0008	Supported Housing	3301	Postages	12.07
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059582929	10/10/2019	RE0020	District Elections	3301	Postages	5.6
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059582929	10/10/2019	RE0041	Homelessness Prevention	3301	Postages	8.4
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059582929	10/10/2019	RE0059	Revenues & Benefits	3301	Postages	517.28
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059582929	10/10/2019	RF0059	Admin Building Cleaning	3301	Postages	11.71
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059582929	10/10/2019	RF0087	Senior Management Team	3301	Postages	1.79
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059582929	10/10/2019	RF0099	Business Support	3301	Postages	74.4
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059582929	10/10/2019	RF0113	Finance Section	3301	Postages	1.2
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059582929	10/10/2019	RF0139	Legal	3301	Postages	1.74
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059582929	10/10/2019	RF0159	Human Resources	3301	Postages	13.82
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059582929	10/10/2019	RF0194	Business & Community	3301	Postages	285.4
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059582929	10/10/2019	RH0043	Noels Court Catterick Village	3301	Postages	135.95
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059663943	24/10/2019	RE0029	Ind Electoral Registration	3301	Postages	587.72
Ryedale District Council	Ryedale House Malton North Yorkshire YO17 0HH	01653 600666		70426384	24/10/2019	RE0030	Lifeline	3177	Private Contractors - Contract	2884.75
Ryedale District Council	Ryedale House Malton North Yorkshire YO17 0HH	01653 600666		70426384	24/10/2019	RH0025	Housing Repairs Man & Admin	3177	Private Contractors - Contract	980.54
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11456		31/10/2019	RE0040	Homeless Persons Unit Colburn	1001	Repairs & Maintenance	108
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11456		31/10/2019	RF0109	Customer Services	3001	Equipment Purchase	147
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11456		31/10/2019	RH0041	Brompton On Swale	1001	Repairs & Maintenance	70
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11456		31/10/2019	RH0043	Noels Court Catterick Village	1001	Repairs & Maintenance	106
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11456		31/10/2019	RH0044	Oak Tree Court Colburn	1001	Repairs & Maintenance	100
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11456		31/10/2019	RH0046	Queens Court	1001	Repairs & Maintenance	63
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11456		31/10/2019	RH0047	Thornborough Hall	1001	Repairs & Maintenance	91
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11456		31/10/2019	RH0049	Quakers Close	1001	Repairs & Maintenance	63
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11465		03/10/2019	RH0020	Housing Repairs General	1025	Void Repairs	449.8
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11465		03/10/2019	RH0020	Housing Repairs General	3179	External Contractors	899.7
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11465		03/10/2019	RH0051	Lighting Of Flats	1001	Repairs & Maintenance	208
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11468		10/10/2019	RH0020	Housing Repairs General	1025	Void Repairs	2540.36
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11468		10/10/2019	RH0020	Housing Repairs General	3179	External Contractors	613.47
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11468		10/10/2019	RH0046	Queens Court	1001	Repairs & Maintenance	26
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11469		17/10/2019	RE0090	Public Conveniences	1001	Repairs & Maintenance	26
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11469		17/10/2019	RH0020	Housing Repairs General	1025	Void Repairs	383
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11469		17/10/2019	RH0020	Housing Repairs General	3179	External Contractors	858.61
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11469		17/10/2019	RH0044	Oak Tree Court Colburn	1001	Repairs & Maintenance	85.4
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11469		17/10/2019	RH0046	Queens Court	1001	Repairs & Maintenance	26
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11469		17/10/2019	RH0047	Thornborough Hall	1001	Repairs & Maintenance	36
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835	11481		24/10/2019	RZ6714	Play Park Works	Z036	Contract Payments	1326
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835			24/10/2019	RH0020	Housing Repairs General	1025	Void Repairs	2768.56
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835			24/10/2019	RH0020	Housing Repairs General	3179	External Contractors	828.16
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835			24/10/2019	RH0044	Oak Tree Court Colburn	1001	Repairs & Maintenance	31
S C Electrics	9 fAnson Road Richmond North Yorkshire DL10 4LN	07802188835			24/10/2019	RH0047	Thornborough Hall	1001	Repairs & Maintenance	19.9
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	38706		03/10/2019	RF0061	Mercury House	1001	Repairs & Maintenance	1764
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	39649		03/10/2019	RE0040	Homeless Persons Unit Colburn	1001	Repairs & Maintenance	150
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	39649		03/10/2019	RF0061	Mercury House	1001	Repairs & Maintenance	94
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	39649		03/10/2019	RF0070	Depot	1001	Repairs & Maintenance	229.28
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	39649		03/10/2019	RH0041	Brompton On Swale	1001	Repairs & Maintenance	75
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	39649		03/10/2019	RH0043	Noels Court Catterick Village	1001	Repairs & Maintenance	75
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	39649		03/10/2019	RH0044	Oak Tree Court Colburn	1001	Repairs & Maintenance	75
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	39649		03/10/2019	RH0045	Barton	1001	Repairs & Maintenance	125
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	39649		03/10/2019	RH0046	Queens Court	1001	Repairs & Maintenance	25
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	39649		03/10/2019	RH0047	Thornborough Hall	1001	Repairs & Maintenance	99

Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	39649	03/10/2019	RH0049	Quakers Close	1001	Repairs & Maintenance	75
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	39649	03/10/2019	RH0051	Lighting Of Flats	1001	Repairs & Maintenance	711
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	39649	03/10/2019	RZ6403	Richmond Pool Minor Works	Z041	Responsive Maintenance	70
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	39731	11/10/2019	RH0049	Quakers Close	1001	Repairs & Maintenance	1386.65
Selby District Council	Foa Iain Johnson Civic Centre Doncaster Road Selby North Yorkshire YO8 9FT	01757 705101	4073258	24/10/2019	RE0059	Revenues & Benefits	3561	Subscriptions	1250
Simon Winstanley Ltd	Units 1 & 2 Leyburn Business Park Leyburn North Yorkshire DL8 5QA	01969 623820	121490	31/10/2019	RB0060	Street Cleansing	3001	Equipment Purchase	1299
Simon Winstanley Ltd	Units 1 & 2 Leyburn Business Park Leyburn North Yorkshire DL8 5QA	01969 623820	28484	10/10/2019	RD0012	Grounds Maintenance	3003	Equipment Repair & Maintenance	892.8
Stainton Lighting Design Services Ltd	Billingham Reach Industrial Estate Haverton Hill Stockton On Tees TS23 1PX	01642 766114	3049	03/10/2019	RC0000	Footway Lighting	1001	Repairs & Maintenance	748.55
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	272076	24/10/2019	RB0030	Cemeteries	1001	Repairs & Maintenance	6.32
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	272076	24/10/2019	RH0020	Housing Repairs General	1015	Gas Servicing Contract	9036.4
Swale & Ure Drainage Board	The Estate Office 2-4 Jockey Lane High Street Knaresborough North Yorkshire HG5 OHG	01423 862271	SPECIAL LEV 2ND	17/10/2019	RG0000	Drainage Board Levy	5101	Drainage Board Levy	9814.75
Swale Valley Springwater Ltd	Swale View Park Reeth Road Richmond North Yorkshire DL10 4SF	01748 823106	0194	31/10/2019	RB0054	Water Sampling	3001	Equipment Purchase	500
T & J Cleaning Equipment	2 Jackson Court Olympic Way Gallowfields Trading Estate Richmond DL10 4FD	01748 826 200	14149	17/10/2019	RT0000	Transport	2020	Vehicle Consumables	650
Tmp (Uk) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	100001221209	10/10/2019	RB0019	Development Management Section	3691	Advertising General	724.2
Tmp (Uk) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	100001222674	31/10/2019	RB0019	Development Management Section	3691	Advertising General	771.48
Tolent Solutions Limited	Swan Depot Swan Industrial Estate Eddison Road Washington NE38 8JH	0333 101 3110	TSA02555	31/10/2019	RH0020	Housing Repairs General	1025	Void Repairs	766.5
Tolent Solutions Limited	Swan Depot Swan Industrial Estate Eddison Road Washington NE38 8JH	0333 101 3110	TSA02556	24/10/2019	RH0020	Housing Repairs General	1025	Void Repairs	999
Truck Technics Ltd	Washfold Farm Moor Road Leyburn North Yorkshire DL8 5JZ	01969 624188	038130	17/10/2019	RT0000	Transport	2002	Repairs & Maintenance-Vehicles	2906.59
**Use 6316**Cromwell Polythene	Orion Building Seafox Court Sherburn-In-Elmet Leeds LS25 6PL	07967 142302	INV0139556	03/10/2019	RB0060	Street Cleansing	3001	Equipment Purchase	1305.6
Vador Security Systems Ltd	113a Lowtown Pudsey Leeds LS28 9AZ	0113 236 1977	59694	10/10/2019	RH0006	Disabled Tenants Assistance	1001	Repairs & Maintenance	2858.27
Vador Security Systems Ltd	113a Lowtown Pudsey Leeds LS28 9AZ	0113 236 1977	59694A	14/10/2019	RH0006	Disabled Tenants Assistance	1001	Repairs & Maintenance	2858.27
Vador Security Systems Ltd	113a Lowtown Pudsey Leeds LS28 9AZ	0113 236 1977	59739	24/10/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	5649.76
Veritau North Yorkshire Limited	West Offices Station Rise York YO1 6GA		VS0139	10/10/2019	RE0059	Revenues & Benefits	3616	General Audit Fees	11475
Veritau North Yorkshire Limited	West Offices Station Rise York YO1 6GA		VS0139	10/10/2019	RF0087	Senior Management Team	3124	Consultancy Fees	3187.5
Veritau North Yorkshire Limited	West Offices Station Rise York YO1 6GA		VS0139	10/10/2019	RF0142	Internal Audit Partnership	3664	Other Partnership Payments	27030
Wakefield Council	Payments And Controls County Hall Bond Street Wakefield WF1 9AJ		91312572174	31/10/2019	RF0087	Senior Management Team	3561	Subscriptions	1200
Wakefield Roofing Ltd	C/O Cox, Costello & Home Joseph Wells - Suite 2 Hanover Walk Leeds LS3 1AB	07730230882	0787	17/10/2019	RH0020	Housing Repairs General	3179	External Contractors	8181.73
Webaspx	Unit 10 Crane Mews 32 Gould Road Twickenham TW2 6RS	02089731607	2753	24/10/2019	RF0150	Learning & Development	0114	Technical Training	4000
Wensleydale Press	Burtersett Road Hawes North Yorkshire DL8 3NS		4137	10/10/2019	RZ7505	Town Team Funding	Z107	Payments	506
Wolseley	Wolseley Uk Ltd Po Box 68 Boroughbridge Road Ripon HG4 1SH		104448	24/10/2019	RZ0216	Central Stores	Z102	Purchases	814.5
York Pullman Bus Company Ltd	Wetherby Road Rufforth York YO23 3QA	01904 622992	P/61835	03/10/2019	RA0050	Tourist Related Activities	3001	Equipment Purchase	1100
Yorkshire 2019 Limited	Unit F52 Round Foundry Media Centre Foundry Street Leeds LS11 5QP	07714 134437	INV-0118	03/10/2019	RA0050	Tourist Related Activities	3001	Equipment Purchase	10900
Yorkshire And Humberside	(Local Authorities) Employers' Association C/O Wakefield One Burton Street Wakefield WF1 2EB	01924 306992	SI-96	24/10/2019	RF0150	Learning & Development	0114	Technical Training	645