

Supplier Payments over £500.00 for November 2019

Supplier Name	Supplier's Full Address	Suppliers Telephone No	Invoice No / Reference	Date Paid	9CCC - Level 9 Co	Cost Centre Name	9AC - Level 9 Acc	Detail Name	Analysed Amount
2020 Group Construction Ltd	165 Albert Road Middlesbrough TS1 2PX	01642 924954	CI0186	20/11/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	512
2020 Group Construction Ltd	165 Albert Road Middlesbrough TS1 2PX	01642 924954	CI0194	20/11/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	12719
Abbey Builders	Abbey Close Bungalov Scurragh Lane Skeeby Richmond DL10 5EF	07821851136	5417	14/11/2019	RH0020	Housing Repairs General	3179	External Contractors	2514
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	10331	07/11/2019	RC0000	Footway Lighting	1001	Repairs & Maintenance	366.1
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	10331	07/11/2019	RZ6300	Lighting Replacements	Z036	Contract Payments	710.45
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	10331	07/11/2019	RZ6714	Play Park Works	Z036	Contract Payments	833.22
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	10332	07/11/2019	RC0000	Footway Lighting	1001	Repairs & Maintenance	531.4
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	10332	07/11/2019	RZ6300	Lighting Replacements	Z032	Lighting	705.99
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	10371	20/11/2019	RC0000	Footway Lighting	1001	Repairs & Maintenance	1297.96
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	10371	20/11/2019	RZ6300	Lighting Replacements	Z036	Contract Payments	3878.33
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RB0030	Cemeteries	1081	Water - Metered	-5.62
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RB0030	Cemeteries	1083	Drainage/Sewerage	-2.69
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RB0100	Charging For Car Parking	1081	Water - Metered	-237.59
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RB0100	Charging For Car Parking	1083	Drainage/Sewerage	-257.67
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RC0050	Pest Control	1081	Water - Metered	-1.41
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RC0050	Pest Control	1083	Drainage/Sewerage	2.28
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RD0012	Grounds Maintenance	1081	Water - Metered	-26.65
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RE0040	Homeless Persons Unit Colburn	1081	Water - Metered	150.21
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RE0040	Homeless Persons Unit Colburn	1083	Drainage/Sewerage	178.69
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RE0090	Public Conveniences	1081	Water - Metered	-95.9
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RE0090	Public Conveniences	1083	Drainage/Sewerage	-60.72
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RF0061	Mercury House	1081	Water - Metered	133.56
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RF0061	Mercury House	1083	Drainage/Sewerage	159.44
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RF0070	Depot	1081	Water - Metered	40.77
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RF0070	Depot	1083	Drainage/Sewerage	59.56
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RH0020	Housing Repairs General	1081	Water - Metered	3.41
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RH0020	Housing Repairs General	1083	Drainage/Sewerage	7.79
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RH0041	Brompton On Swale	1081	Water - Metered	13.9
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RH0041	Brompton On Swale	1083	Drainage/Sewerage	20.01
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RH0043	Noels Court Catterick Village	1081	Water - Metered	66.3
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RH0043	Noels Court Catterick Village	1083	Drainage/Sewerage	83.15
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RH0044	Oak Tree Court Colburn	1081	Water - Metered	83.95
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RH0044	Oak Tree Court Colburn	1083	Drainage/Sewerage	104.28
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RH0045	Barton	1081	Water - Metered	11.25
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RH0045	Barton	1083	Drainage/Sewerage	19.71
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RH0046	Queens Court	1081	Water - Metered	82.42
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RH0046	Queens Court	1083	Drainage/Sewerage	102.47
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RH0047	Thornborough Hall	1081	Water - Metered	194.01
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RH0047	Thornborough Hall	1083	Drainage/Sewerage	229.86
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RH0049	Quakers Close	1081	Water - Metered	103.74
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19303	20/11/2019	RH0049	Quakers Close	1083	Drainage/Sewerage	127.97
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19407	20/11/2019	RB0030	Cemeteries	1081	Water - Metered	5.62
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19407	20/11/2019	RB0030	Cemeteries	1083	Drainage/Sewerage	10.54
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19407	20/11/2019	RB0100	Charging For Car Parking	1081	Water - Metered	-2.82
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19407	20/11/2019	RB0100	Charging For Car Parking	1083	Drainage/Sewerage	15.05
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19407	20/11/2019	RC0050	Pest Control	1083	Drainage/Sewerage	3.99
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19407	20/11/2019	RD0012	Grounds Maintenance	1081	Water - Metered	5.62

Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19407	20/11/2019	RE0040	Homeless Persons Unit Colburn	1081	Water - Metered	32.33
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19407	20/11/2019	RE0040	Homeless Persons Unit Colburn	1083	Drainage/Sewerage	41.66
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19407	20/11/2019	RE0090	Public Conveniences	1081	Water - Metered	316.31
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19407	20/11/2019	RE0090	Public Conveniences	1083	Drainage/Sewerage	421.75
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19407	20/11/2019	RF0061	Mercury House	1081	Water - Metered	130.75
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19407	20/11/2019	RF0061	Mercury House	1083	Drainage/Sewerage	156.29
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19407	20/11/2019	RF0070	Depot	1081	Water - Metered	81.54
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19407	20/11/2019	RF0070	Depot	1083	Drainage/Sewerage	79.8
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19407	20/11/2019	RH0020	Housing Repairs General	1081	Water - Metered	3.53
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19407	20/11/2019	RH0020	Housing Repairs General	1083	Drainage/Sewerage	8.04
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19407	20/11/2019	RH0041	Brompton On Swale	1081	Water - Metered	13.9
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19407	20/11/2019	RH0041	Brompton On Swale	1083	Drainage/Sewerage	20.13
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19407	20/11/2019	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	19407	20/11/2019	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	19407	20/11/2019	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	19407	20/11/2019	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	19407	20/11/2019	RH0045	Barton	1081	Water - Metered	23.9
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19407	20/11/2019	RH0045	Barton	1083	Drainage/Sewerage	30.6
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19407	20/11/2019	RH0046	Queens Court	1081	Water - Metered	85.18
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19407	20/11/2019	RH0046	Queens Court	1083	Drainage/Sewerage	105.89
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19407	20/11/2019	RH0047	Thornborough Hall	1081	Water - Metered	157.46
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19407	20/11/2019	RH0047	Thornborough Hall	1083	Drainage/Sewerage	187.41
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19407	20/11/2019	RH0049	Quakers Close	1081	Water - Metered	107.19
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19407	20/11/2019	RH0049	Quakers Close	1083	Drainage/Sewerage	132.24
Allan Richardson	50 Richmond Road Skeeby Richmond North Yorkshire DL10 5DS	01748 823557	5832	20/11/2019	RT0000	Transport	2002	Repairs & Maintenance-Vehicles	1053.15
Allerton Removals-Storage-U Load	Unit1a Tannery Lane Northallereton North Yorkshire DL7 8DS	01609 761950	81	14/11/2019	RE0041	Homelessness Prevention	1027	Storage Expenses	600
Als Environmental Limited	Torrington Avenue Coventry CV4 9GU	002476421213	627486	07/11/2019	RB0054	Water Sampling	3123	Analysts Fees	824.28
Als Environmental Limited	Torrington Avenue Coventry CV4 9GU	002476421213	627491	07/11/2019	RB0054	Water Sampling	3123	Analysts Fees	571.42
Andrew Jackson Treecare	158 Barmpton Lane Darlington Co Durham DL1 3HF	01325 467 644	06830	07/11/2019	RD0010	Parks & Open Spaces	3180	Sub-Contractors	950
Arc4 Limited	41 Clarendon Road Sale M33 2DY		1979	28/11/2019	RB0020	Planning Policy	3124	Consultancy Fees	3250
Arc4 Limited	41 Clarendon Road Sale M33 2DY		1987	28/11/2019	RB0020	Planning Policy	3124	Consultancy Fees	1341.5
Branchline And Howell Film	Office 7 35 - 37 Ludgate Hill London EC4M 7JN		1488	07/11/2019	RA0050	Tourist Related Activities	3001	Equipment Purchase	1895
Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		3119299	14/11/2019	RZ0218	Ops Richmondshire Diesel	Z102	Purchases	3054.9
Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		3119465	14/11/2019	RB0060	Street Cleansing	3001	Equipment Purchase	278.05
Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		3119465	14/11/2019	RD0012	Grounds Maintenance	2011	Fuel	278.05
Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		3150470	14/11/2019	RZ0218	Ops Richmondshire Diesel	Z102	Purchases	4073.42
Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		3231778	28/11/2019	RZ0218	Ops Richmondshire Diesel	Z102	Purchases	7099.4
Catterick Golf Club	Leyburn Road Catterick Garrison North Yorkshire DL9 3QE	01748 833268	CHAIRMAN	20/11/2019	RF0028	Democratic Representation & Ma	3508	Chairmans Dinner	1942
Ccs Media Limited	Old Birdholme House Derby Road Chesterfield Derbyshire S40 2EX	01246 200200	3687736	07/11/2019	RZ6812	Network	Z604	Security	5478
Civica Uk Ltd	Castlegate House Castlegate Drive Dudley West Midlands DY1 4TD	01384 453400	C/MG187021	07/11/2019	RZ6814	Desktops	Z611	Hardware	2000
C J Tennant Engineering Ltd	31 Racecourse Road Gallowfields Trading Estate Richmond North Yorkshire DL10 4SU		3559	20/11/2019	RE0090	Public Conveniences	1001	Repairs & Maintenance	603.98
Ciosomat	Building 1 Brooklands Place Brooklands Road Sale M33 3SD	0161 969 1199	OP/1130575	29/11/2019	RZ6603	Adaptations	Z036	Contract Payments	5067
Cromwell Polythene Ltd	Orion Building Seafox Court Sherburn Enterprise Park Sherburn In Elmet LS25 6PL	01977 686810	INV0140980	14/11/2019	RB0060	Street Cleansing	3001	Equipment Purchase	623.7
Cst Limited Incorporating Cellar Systems	8-9 Lovat Lane London EC3R 8DW		11899/17855	07/11/2019	RZ6804	Service Applications	Z604	Security	5279.01
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (Ian Craig) Bayheath House TS19 1JA	01642 528385	3622966	07/11/2019	RF0140	Land Charges	3143	Search Fees	745
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (Ian Craig) Bayheath House TS19 1JA	01642 528385	3628831	20/11/2019	RD0010	Parks & Open Spaces	3001	Equipment Purchase	1928.72
D J Tucker Property Services Ltd	Unit 4 Zetland Buildings Longbeck Trading Estate Marske By The Sea Redcar TS11 6HB	01642 471369	777	07/11/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	13000
D J Tucker Property Services Ltd	Unit 4 Zetland Buildings Longbeck Trading Estate Marske By The Sea Redcar TS11 6HB	01642 471369	793	14/11/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	4328.5
Dowse Of Richmond Ltd	32 Quaker Lane Richmond North Yorkshire DL10 4BB		30024	07/11/2019	RE0020	District Elections	3179	External Contractors	62.5
Dowse Of Richmond Ltd	32 Quaker Lane Richmond North Yorkshire DL10 4BB		30024	07/11/2019	RE0021	County Elections	3179	External Contractors	525
Driver Hire Nationwide	Suite 5 Unit 25 Parsons Court Newton Aycliffe Co Durham DL5 6ZE	01325 314887	DR294	20/11/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	571.64

Driver Hire Nationwide	Suite 5 Unit 25 Parsons Court Newton Aycliffe Co Durham DL5 6ZE	01325 314887	DR330	20/11/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	579.87
D S Croudace Property Maintenance	17 Prospect Terrace New Kyo Stanley Co Durham DH9 7TR	01207 282484	1043	14/11/2019	RH0020	Housing Repairs General	3179	External Contractors	525
Dulux Decorator Centres	Manchester Road Altrincham Cheshire WA14 5PG	01619 683 030	SH12882067	07/11/2019	RH0021	Repairs Compensation	1023	Decoration Allowance	502.67
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1111867	14/11/2019	RB0030	Cemeteries	1051	Gas	40.42
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1111867	14/11/2019	RF0040	Community Planning	1051	Gas	604.65
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1111867	14/11/2019	RF0061	Mercury House	1051	Gas	508.86
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1111867	14/11/2019	RH0041	Brompton On Swale	1051	Gas	46.88
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1111867	14/11/2019	RH0043	Noels Court Catterick Village	1051	Gas	366.73
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1111867	14/11/2019	RH0046	Queens Court	1051	Gas	690.9
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1111867	14/11/2019	RH0047	Thornborough Hall	1051	Gas	443.57
Electoral Reform Services Ltd	The Election Centre 33 Clarendon Road London N8 0NW	020 8365 8909	ERS19_3399	14/11/2019	RE0029	Ind Electoral Registration	3052	Stationery	207.97
Electoral Reform Services Ltd	The Election Centre 33 Clarendon Road London N8 0NW	020 8365 8909	ERS19_3399	14/11/2019	RE0029	Ind Electoral Registration	3301	Postages	556.71
Electric Angel Design Llp	1 Museum Terrace Scarborough YO11 2HB	01723 363310	EAD-RDC001	07/11/2019	RA0050	Tourist Related Activities	3001	Equipment Purchase	4000
Electric Angel Design Llp	1 Museum Terrace Scarborough YO11 2HB	01723 363310	EAD-RDC002	07/11/2019	RA0050	Tourist Related Activities	3001	Equipment Purchase	1000
Exterior Lighting Solutions Uk Ltd	Unit 8 Samson Close Stephenson Industrial Estate Killingworth Newcastle NE12 6DX	0191 2566123	11539	14/11/2019	RZ6300	Lighting Replacements	Z036	Contract Payments	1046
Eyecatching Signs	Racecourse Road Gallowfields Industrial Estate Richmond N Yorks DL10	01748 826 884	512	14/11/2019	RA0050	Tourist Related Activities	3001	Equipment Purchase	3945
Freight Transport Association Ltd	Hermes House St John'S Road Tunbridge Wells Kent TN4 9UZ	01892 526171	300255955	28/11/2019	RF0150	Learning & Development	0114	Technical Training	1977
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	61663	07/11/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1114.05
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	62517	07/11/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	898.45
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	62819	07/11/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	854.35
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	63107	14/11/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	863.45
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	63431	20/11/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	825.3
G Snowball & Son Ltd	98 Crosby Road Northallerton North Yorkshire DL6 1AG	01609 777197	987	20/11/2019	RZ6603	Adaptations	Z036	Contract Payments	1700
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1010114195	07/11/2019	RF0087	Senior Management Team	0007	Agency & Contracted Staff	690
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1010130928	14/11/2019	RF0087	Senior Management Team	0007	Agency & Contracted Staff	690
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1010165718	20/11/2019	RF0087	Senior Management Team	0007	Agency & Contracted Staff	690
H Clarke & Sons	2 Moxon Court Northallerton Business Park Thurston Road Northallerton DL6 2NG	01609 772001	51440	07/11/2019	RH0020	Housing Repairs General	3179	External Contractors	942.38
H Clarke & Sons	2 Moxon Court Northallerton Business Park Thurston Road Northallerton DL6 2NG	01609 772001	51440	07/11/2019	RH0046	Queens Court	1001	Repairs & Maintenance	176.64
H Clarke & Sons	2 Moxon Court Northallerton Business Park Thurston Road Northallerton DL6 2NG	01609 772001	51440	07/11/2019	RH0047	Thornborough Hall	1001	Repairs & Maintenance	779.85
H Clarke & Sons	2 Moxon Court Northallerton Business Park Thurston Road Northallerton DL6 2NG	01609 772001	51521	14/11/2019	RH0047	Thornborough Hall	1001	Repairs & Maintenance	1110.7
H & K Sutcliffe T/A F B Builders	Unit 5 Barmet Industrial Estate Lingdale TS12 3HJ	01287 652240	100072	14/11/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	6145
Hudspeth Flooring	Unit 2 Brompton Business Park Station Road Brompton On Swale Richmond DL10 7SN	01748 835111	V019238	07/11/2019	RH0020	Housing Repairs General	3179	External Contractors	1362.7
Indo Lighting Limited	Unit18 Chancerygate Business Centre Southampton SO15 0AE		SAJ/2019/2697	07/11/2019	RZ6300	Lighting Replacements	Z036	Contract Payments	8424.54
Inland Revenue Ao Cumbernauld	Inland Revenue Accounts Office St Mungo'S Road Cumbernauld Glasgow G70 6BR		OCTOBER 2019	07/11/2019	RF0158	Payroll	0025	Apprenticeship Levy	884
J Staley (Stonework) Ltd	50 Racecourse Road Richmond North Yorkshire DL10 4TG	01748 821462	INV-0322	20/11/2019	RZ6637	Tower Street	Z036	Contract Payments	546
J Staley (Stonework) Ltd	50 Racecourse Road Richmond North Yorkshire DL10 4TG	01748 821462	INV-0323	20/11/2019	RZ6637	Tower Street	Z036	Contract Payments	920
Jt Atkinson & Sons Ltd	Thornton House Cargo Fleet Lane Middlesbrough TS3 8DE	01642 222444	RM/10186420	14/11/2019	RZ0216	Central Stores	Z102	Purchases	807.9
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sandy SG19 2BD	0333 005 0499		20/11/2019	RZ6605	New Kitchen	Z036	Contract Payments	154773.3
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sandy SG19 2BD	0333 005 0499		20/11/2019	RZ6606	New Bathroom	Z036	Contract Payments	26935.98
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sandy SG19 2BD	0333 005 0499		20/11/2019	RZ6621	Boiler Replacement	Z036	Contract Payments	4197.76
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sandy SG19 2BD	0333 005 0499		20/11/2019	RZ6627	Preliminaries / Management	Z036	Contract Payments	14467
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sandy SG19 2BD	0333 005 0499		20/11/2019	RZ6632	Render Works	Z036	Contract Payments	34030.17
Kilgerm Chemicals	Wakefield Road Osselt West Yorkshire WF5 9NJ	01924 268400	SI02-0247971	07/11/2019	RC0050	Pest Control	3011	Baits & Poisons	988.35
L A Brown Joinery	Mount Pleasant Farm Tunstall Richmond DL10 7PN	07967673687	2408	20/11/2019	RA0050	Tourist Related Activities	3001	Equipment Purchase	2580
Lloyds Bank Cardnet	25 Gresham Street London EC2V 7HN		291406629	29/11/2019	RF0022	Bank Charges	3172	Bank Charges	633.33
Meritec Ltd	Meritec House Acorn Business Park Skipton North Yorkshire BD23 2UE	01756 797766	279	14/11/2019	RZ6804	Service Applications	Z608	Software	6000
Newsquest	Accounts Department South Wales Argus Cardiff Road Maesglas Newport NP20 3QN	01633 777051	4489789	20/11/2019	RC0030	Hackney Carriage & Private Lic	3691	Advertising General	620
Northern Elevator Limited	3 Diamond Court Kingston Park Newcastle Upon Tyne NE3 2EN	0845 053 1186	31630	20/11/2019	RH0006	Disabled Tenants Assistance	1001	Repairs & Maintenance	998.4
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		DI20330051	07/11/2019	RZ6300	Lighting Replacements	Z036	Contract Payments	827.04
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		DI20330563	14/11/2019	RZ6300	Lighting Replacements	Z036	Contract Payments	871.24
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		DI20330564	14/11/2019	RZ6300	Lighting Replacements	Z036	Contract Payments	670.88

Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA			DI20330789	20/11/2019	RB0100	Charging For Car Parking	1001	Repairs & Maintenance	2380.02
Northgate Public Services (UK) Ltd	Peoplebuilding 2 Peoplebuilding Est Maylands Ave Hemel Hempstead Herts HP2 4NW	01442 232424	91426453		07/11/2019	RZ6804	Service Applications	Z608	Software	3300
Northgate Public Services (UK) Ltd	Peoplebuilding 2 Peoplebuilding Est Maylands Ave Hemel Hempstead Herts HP2 4NW	01442 232424	91426921		20/11/2019	RZ6804	Service Applications	Z608	Software	2200
Northgate Public Services (UK) Ltd	Peoplebuilding 2 Peoplebuilding Est Maylands Ave Hemel Hempstead Herts HP2 4NW	01442 232424	91427031		20/11/2019	RE0059	Revenues & Benefits	3124	Consultancy Fees	10741.94
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL			220001807	07/11/2019	RF0140	Land Charges	3662	Payments Nycc	1193.7
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL			40001598	07/11/2019	RF0112	Miscellaneous Finance	3628	Miscellaneous	1000
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL			410004257	14/11/2019	RB0020	Planning Policy	3062	Reprographics Nycc	356.4
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL			410004257	14/11/2019	RE0021	County Elections	3062	Reprographics Nycc	14
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL			410004257	14/11/2019	RF0028	Democratic Representation & Ma	3062	Reprographics Nycc	26.25
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL			410004257	14/11/2019	RZ6701	Disabled Facilities Grants	Z037	Improvements To Property	160
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL			440005437	07/11/2019	RC0030	Hackney Carriage & Private Lic	3144	Criminal Records Bureau Charge	885
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWD376F		14/11/2019	RB0100	Charging For Car Parking	1052	Electricity	150.22
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWD376F		14/11/2019	RC0000	Footway Lighting	1052	Electricity	5620.44
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWD376F		14/11/2019	RH0040	Welfare General	1052	Electricity	185.68
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWD42KK		14/11/2019	RB0030	Cemeteries	1052	Electricity	93.94
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWD42KK		14/11/2019	RF0061	Mercury House	1052	Electricity	2592.15
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWD42KK		14/11/2019	RH0046	Queens Court	1052	Electricity	531.12
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWD42KK		14/11/2019	RH0047	Thornborough Hall	1052	Electricity	828.37
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWD42KK		14/11/2019	RH0049	Quakers Close	1052	Electricity	381.84
Nycc C/O Yorwaste Ltd	Mount View Standard Way Business Park Northhallerton North Yorkshire DL6 2YD	0845 3008889	NYSI54451		28/11/2019	RB0083	Dry Recycling	3169	Gate Fee	4980.89
Pricewaterhousecoopers Llp	Hay'S Gallerie 1 Hay'S Lane London SE1 2RD	020 7583 5000	135252937		20/11/2019	RF0113	Finance Section	3124	Consultancy Fees	2500
Prism Medical Uk	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5365453		14/11/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	4169.99
Prism Medical Uk	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5368159		14/11/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	4169.99
Public Health England	Phe Accounts Receivable Team Financial Accounting Services Porton Down Salisbury SP4 0JG	01980 619803	449149		07/11/2019	RH0026	Environmental Improvements	1001	Repairs & Maintenance	4235
Pudsey Diamond Engineering Limited	Mitchell Close West Portway Industrial Estate Andover Hampshire SP10 3TJ	01264 336677	235889		15/11/2019	RZ6300	Lighting Replacements	Z036	Contract Payments	4658.8
Rapid Response Drain Care Ltd	High Wells House East Garth Trimdon Village Co Durham TS29 6PG	01429 883956	3536		20/11/2019	RH0020	Housing Repairs General	3179	External Contractors	2567
Razorblue Ltd	12 Bailey Court Colburn Business Park North Yorkshire DL9 4QL	0845 8621500	933101		07/11/2019	RF0169	Technology Services	0007	Agency & Contracted Staff	1200
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48976		14/11/2019	RB0060	Street Cleansing	0007	Agency & Contracted Staff	466.68
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48976		14/11/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	1905.59
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		48976		14/11/2019	RB0089	Waste & Street Scene Section	0007	Agency & Contracted Staff	405.42
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		49014		14/11/2019	RB0060	Street Cleansing	0007	Agency & Contracted Staff	236.25
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		49014		14/11/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	1648.43
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		49014		14/11/2019	RB0089	Waste & Street Scene Section	0007	Agency & Contracted Staff	492.8
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		49056		28/11/2019	RB0060	Street Cleansing	0007	Agency & Contracted Staff	600.76
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		49056		28/11/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	2153.77
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		49056		28/11/2019	RB0089	Waste & Street Scene Section	0007	Agency & Contracted Staff	307.56
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		49109		28/11/2019	RB0060	Street Cleansing	0007	Agency & Contracted Staff	475.88
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		49109		28/11/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	1032.92
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		49109		28/11/2019	RB0089	Waste & Street Scene Section	0007	Agency & Contracted Staff	517.26
Rexel	Newey & Eyre 1120 Europa Boulevard Gemini Retail Park Warrington WA5 7UW		105723		20/11/2019	RZ0216	Central Stores	Z102	Purchases	1155.3
Richard Jemison	4/5 Railway View Ainderby Steeple Northhallerton North Yorkshire DL7 9QD	01609 778046	10928		14/11/2019	RF0179	Communications	3198	Photography Services	630
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV27339		14/11/2019	RB0060	Street Cleansing	3180	Sub-Contractors	300
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV27339		14/11/2019	RH0020	Housing Repairs General	3179	External Contractors	1705.3
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059730780		07/11/2019	RB0019	Development Management Section	3301	Postages	195.85
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059730780		07/11/2019	RB0020	Planning Policy	3301	Postages	1.12
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059730780		07/11/2019	RB0059	Environmental Health Section	3301	Postages	59.94
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059730780		07/11/2019	RB0089	Waste & Street Scene Section	3301	Postages	15.62
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059730780		07/11/2019	RD0019	Open Space & Amenities Section	3301	Postages	19.9
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059730780		07/11/2019	RE0008	Supported Housing	3301	Postages	12.16
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059730780		07/11/2019	RE0020	District Elections	3301	Postages	147.4
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059730780		07/11/2019	RE0041	Homelessness Prevention	3301	Postages	12.57

Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059730780	07/11/2019	RE0059	Revenues & Benefits	3301	Postages	728.88
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059730780	07/11/2019	RF0029	Democratic Services	3301	Postages	65.61
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059730780	07/11/2019	RF0087	Senior Management Team	3301	Postages	1.2
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059730780	07/11/2019	RF0099	Business Support	3301	Postages	77.2
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059730780	07/11/2019	RF0113	Finance Section	3301	Postages	1.59
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059730780	07/11/2019	RF0139	Legal	3301	Postages	3.34
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059730780	07/11/2019	RF0159	Human Resources	3301	Postages	5.26
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059730780	07/11/2019	RF0194	Business & Community	3301	Postages	31.8
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059730780	07/11/2019	RH0004	Hra Supervision & Management	3301	Postages	209.8
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059730780	07/11/2019	RH0029	Maintenance & Improvement	3301	Postages	0.8
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059801292	20/11/2019	RB0019	Development Management Section	3301	Postages	101.44
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059801292	20/11/2019	RB0020	Planning Policy	3301	Postages	8
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059801292	20/11/2019	RB0059	Environmental Health Section	3301	Postages	21.64
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059801292	20/11/2019	RB0089	Waste & Street Scene Section	3301	Postages	7.1
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059801292	20/11/2019	RD0019	Open Space & Amenities Section	3301	Postages	2.8
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059801292	20/11/2019	RE0008	Supported Housing	3301	Postages	6.36
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059801292	20/11/2019	RE0020	District Elections	3301	Postages	15.99
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059801292	20/11/2019	RE0041	Homelessness Prevention	3301	Postages	10
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059801292	20/11/2019	RE0059	Revenues & Benefits	3301	Postages	655.52
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059801292	20/11/2019	RF0029	Democratic Services	3301	Postages	1.34
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059801292	20/11/2019	RF0087	Senior Management Team	3301	Postages	11.16
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059801292	20/11/2019	RF0099	Business Support	3301	Postages	41.24
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059801292	20/11/2019	RF0109	Customer Services	3301	Postages	0.4
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059801292	20/11/2019	RF0113	Finance Section	3301	Postages	1.6
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059801292	20/11/2019	RF0139	Legal	3301	Postages	3.84
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059801292	20/11/2019	RF0159	Human Resources	3301	Postages	12.22
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059801292	20/11/2019	RF0194	Business & Community	3301	Postages	7.59
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059801292	20/11/2019	RH0004	Hra Supervision & Management	3301	Postages	161.42
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9059801292	20/11/2019	RH0029	Maintenance & Improvement	3301	Postages	4
Russell Group Limited	Eden Works Old Malton Malton YO17 6RD	01969 600100		723944	07/11/2019	RZ6203	Plant & Vehicles	Z102	Purchases	39653.62
Russell Group Limited	Eden Works Old Malton Malton YO17 6RD	01969 600100		723945	07/11/2019	RZ6203	Plant & Vehicles	Z102	Purchases	1495
Ryedale District Council	Ryedale House Malton North Yorkshire YO17 0HH	01653 600666		70428285	28/11/2019	RB0000	Building Control	3664	Other Partnership Payments	16436.75
Ryedale District Council	Ryedale House Malton North Yorkshire YO17 0HH	01653 600666		70428298	28/11/2019	RB0000	Building Control	3664	Other Partnership Payments	16436.75
Ryedale District Council	Ryedale House Malton North Yorkshire YO17 0HH	01653 600666		70428308	28/11/2019	RB0000	Building Control	3664	Other Partnership Payments	16436.75
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11489		14/11/2019	RH0043	Noels Court Catterick Village	1001	Repairs & Maintenance	1025.25
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11490		14/11/2019	RZ6403	Richmond Pool Minor Works	Z041	Responsive Maintenance	1852
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11495		07/11/2019	RH0020	Housing Repairs General	1025	Void Repairs	1015.9
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11495		07/11/2019	RH0020	Housing Repairs General	3179	External Contractors	1017.35
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11495		07/11/2019	RH0043	Noels Court Catterick Village	1001	Repairs & Maintenance	135
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11495		07/11/2019	RH0049	Quakers Close	1001	Repairs & Maintenance	300
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11495		07/11/2019	RH0051	Lighting Of Flats	1001	Repairs & Maintenance	143
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11496		07/11/2019	RH0020	Housing Repairs General	1025	Void Repairs	774.1
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11496		07/11/2019	RH0020	Housing Repairs General	3179	External Contractors	731.76
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11496		07/11/2019	RH0051	Lighting Of Flats	1001	Repairs & Maintenance	239
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11502		14/11/2019	RH0020	Housing Repairs General	1025	Void Repairs	831.65
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11502		14/11/2019	RH0020	Housing Repairs General	3179	External Contractors	1033.59
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11502		14/11/2019	RH0051	Lighting Of Flats	1001	Repairs & Maintenance	126
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11503		20/11/2019	RH0020	Housing Repairs General	1025	Void Repairs	16.5
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11503		20/11/2019	RH0020	Housing Repairs General	3179	External Contractors	612.31
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11503		20/11/2019	RH0043	Noels Court Catterick Village	1001	Repairs & Maintenance	401.55
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11503		20/11/2019	RH0051	Lighting Of Flats	1001	Repairs & Maintenance	31

S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11513	28/11/2019	RH0020	Housing Repairs General	1025	Void Repairs	167.9
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11513	28/11/2019	RH0020	Housing Repairs General	3179	External Contractors	908.6
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11513	28/11/2019	RH0051	Lighting Of Flats	1001	Repairs & Maintenance	108.25
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	39465	07/11/2019	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	39465	07/11/2019	RF0061	Mercury House	1001	Repairs & Maintenance	354
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	39465	07/11/2019	RF0070	Depot	1001	Repairs & Maintenance	48
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	39465	07/11/2019	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	39465	07/11/2019	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	39465	07/11/2019	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	39465	07/11/2019	RH0045	Barton	1001	Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	39465	07/11/2019	RH0046	Queens Court	1001	Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	39465	07/11/2019	RH0047	Thornborough Hall	1001	Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	39465	07/11/2019	RH0049	Quakers Close	1001	Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	39465	07/11/2019	RH0051	Lighting Of Flats	1001	Repairs & Maintenance	382
Specialist Fleet Services Ltd	Ross Road Weedon Road Industrial Estate Northampton NN5 5AX	01604 234601	219204	20/11/2019	RT0000	Transport	2201	Vehicle Hire/Lease	43147
Specialist Fleet Services Ltd	Ross Road Weedon Road Industrial Estate Northampton NN5 5AX	01604 234601	219205	20/11/2019	RT0000	Transport	2201	Vehicle Hire/Lease	43147
Specialist Fleet Services Ltd	Ross Road Weedon Road Industrial Estate Northampton NN5 5AX	01604 234601	219206	20/11/2019	RT0000	Transport	2201	Vehicle Hire/Lease	43147
Specialist Fleet Services Ltd	Ross Road Weedon Road Industrial Estate Northampton NN5 5AX	01604 234601	219207	20/11/2019	RT0000	Transport	2201	Vehicle Hire/Lease	43147
Specialist Fleet Services Ltd	Ross Road Weedon Road Industrial Estate Northampton NN5 5AX	01604 234601	219208	20/11/2019	RT0000	Transport	2201	Vehicle Hire/Lease	43147
Stainton Lighting Design Services Ltd	Billingham Reach Industrial Estate Haverton Hill Stockton On Tees TS23 1PX	01642 766114	3188	07/11/2019	RC0000	Footway Lighting	3124	Consultancy Fees	511.5
Sumillion	Worting House Church Lane Basingstoke Hampshire RG23 8PX	0333 0111 897	INV-71748	20/11/2019	RF0169	Technology Services	3386	Storage & Backup	6117.86
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	273328	07/11/2019	RH0020	Housing Repairs General	1025	Void Repairs	640.44
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	273328	07/11/2019	RH0020	Housing Repairs General	3179	External Contractors	270.7
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	273588	14/11/2019	RH0020	Housing Repairs General	1025	Void Repairs	604.86
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	273588	14/11/2019	RH0020	Housing Repairs General	3179	External Contractors	401.31
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	273651	14/11/2019	RB0030	Cemeteries	1001	Repairs & Maintenance	6.32
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	273651	14/11/2019	RH0020	Housing Repairs General	1015	Gas Servicing Contract	9030.08
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	273775	14/11/2019	RH0020	Housing Repairs General	1025	Void Repairs	249.06
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	273775	14/11/2019	RH0020	Housing Repairs General	3179	External Contractors	457.9
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	274055	20/11/2019	RH0020	Housing Repairs General	1025	Void Repairs	499.91
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	274055	20/11/2019	RH0020	Housing Repairs General	3179	External Contractors	263.97
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	274105	20/11/2019	RH0020	Housing Repairs General	1015	Gas Servicing Contract	997.84
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	274106	20/11/2019	RH0020	Housing Repairs General	1015	Gas Servicing Contract	931.44
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	274365	20/11/2019	RH0020	Housing Repairs General	1015	Gas Servicing Contract	2138.98
Terrafix Ltd	Unit 23c Newfield Industrial Estate High Street Tunstall Stoke On Trent ST6 5PD	01782 577015	117892	28/11/2019	RT0000	Transport	3396	Direct Computer Costs	1968
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1056499	20/11/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1819.3
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1056895	20/11/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1019.4
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1058117	20/11/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1083.1
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1058512	20/11/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1067.15
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1058915	20/11/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	790.2
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1059595	20/11/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1021.6
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1059596	20/11/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1096.9
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1060132	20/11/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1103
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1060515	20/11/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1047.65
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1060907	20/11/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1055.45
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1061310	20/11/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1236.6
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1061727	20/11/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	969.8
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1062530	20/11/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	669.8
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1062967	20/11/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	957.15
The Oyster Partnership	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1063440	20/11/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1010.8
Tmp (Uk) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	100001224057	07/11/2019	RB0019	Development Management Section	3691	Advertising General	645.4

