

Supplier Payments over £500.00 for December 2019

Supplier Name	Supplier's Full Address	Suppliers Telephone No	Invoice No / Reference	Date Paid	9CCC - Level 9 Co	Cost Centre Name	9AC - Level 9 Acco	Detail Name	Analysed Amount
2020 Group Construction Ltd	165 Albert Road Middlesbrough TS1 2PX	01642 924954	1265	20/12/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	5737.2
2020 Group Construction Ltd	165 Albert Road Middlesbrough TS1 2PX	01642 924954	1267	19/12/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	4025
2020 Group Construction Ltd	165 Albert Road Middlesbrough TS1 2PX	01642 924954	1274	20/12/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	4120
2020 Homes Limited	Oakleigh Tamworth Road Coventry CV7 8JJ		1266	20/12/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	4120
Abbey Builders	Abbey Close Bungalow Scurragh Lane Skeeby Richmond DL10 5EF	07821851136	5423	12/12/2019	RH0020	Housing Repairs General	3179	External Contractors	2178.67
Abbey Builders	Abbey Close Bungalow Scurragh Lane Skeeby Richmond DL10 5EF	07821851136	5425	19/12/2019	RH0043	Noels Court Catterick Village	1001	Repairs & Maintenance	593.67
Abbey Builders	Abbey Close Bungalow Scurragh Lane Skeeby Richmond DL10 5EF	07821851136	5426	19/12/2019	RZ6403	Richmond Pool Minor Works	Z041	Responsive Maintenance	669.67
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19530	19/12/2019	RB0030	Cemeteries	1081	Water - Metered	2.81
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19530	19/12/2019	RB0030	Cemeteries	1083	Drainage/Sewerage	7.14
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19530	19/12/2019	RB0100	Charging For Car Parking	1081	Water - Metered	18.28
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19530	19/12/2019	RB0100	Charging For Car Parking	1083	Drainage/Sewerage	40.39
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19530	19/12/2019	RC0050	Pest Control	1083	Drainage/Sewerage	3.86
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19530	19/12/2019	RD0012	Grounds Maintenance	1081	Water - Metered	5.62
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19530	19/12/2019	RE0040	Homeless Persons Unit Colburn	1081	Water - Metered	29.52
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19530	19/12/2019	RE0040	Homeless Persons Unit Colburn	1083	Drainage/Sewerage	38.25
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19530	19/12/2019	RE0090	Public Conveniences	1081	Water - Metered	261.49
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19530	19/12/2019	RE0090	Public Conveniences	1083	Drainage/Sewerage	354.8
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19530	19/12/2019	RF0061	Mercury House	1081	Water - Metered	133.56
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19530	19/12/2019	RF0061	Mercury House	1083	Drainage/Sewerage	159.44
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19530	19/12/2019	RF0070	Depot	1081	Water - Metered	80.14
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19530	19/12/2019	RF0070	Depot	1083	Drainage/Sewerage	78.62
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19530	19/12/2019	RH0020	Housing Repairs General	1081	Water - Metered	3.41
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19530	19/12/2019	RH0020	Housing Repairs General	1083	Drainage/Sewerage	7.79
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19530	19/12/2019	RH0041	Brompton On Swale	1081	Water - Metered	12.51
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19530	19/12/2019	RH0041	Brompton On Swale	1083	Drainage/Sewerage	18.39
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19530	19/12/2019	RH0043	Noels Court Catterick Village	1081	Water - Metered	66.31
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19530	19/12/2019	RH0043	Noels Court Catterick Village	1083	Drainage/Sewerage	83.16
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19530	19/12/2019	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	19530	19/12/2019	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	19530	19/12/2019	RH0045	Barton	1081	Water - Metered	22.49
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19530	19/12/2019	RH0045	Barton	1083	Drainage/Sewerage	29.08
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19530	19/12/2019	RH0046	Queens Court	1081	Water - Metered	82.43
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19530	19/12/2019	RH0046	Queens Court	1083	Drainage/Sewerage	102.47
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19530	19/12/2019	RH0047	Thornborough Hall	1081	Water - Metered	153.24
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19530	19/12/2019	RH0047	Thornborough Hall	1083	Drainage/Sewerage	182.37
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19530	19/12/2019	RH0049	Quakers Close	1081	Water - Metered	103.74
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	19530	19/12/2019	RH0049	Quakers Close	1083	Drainage/Sewerage	127.97
Akw Medicare Ltd	Pointon Way Hampton Lovett Droitwich Spa Worcs WR9 0LR	01905 823298	107424	20/12/2019	RZ0216	Central Stores	Z102	Purchases	1041.48
Allan Richardson	50 Richmond Road Skeeby Richmond North Yorkshire DL10 5DS	01748 823557	5847	20/12/2019	RT0000	Transport	2002	Repairs & Maintenance-Vehicles	567.13
Als Environmental Limited	Torrington Avenue Coventry CV4 9GU	002476421213	629286	05/12/2019	RB0054	Water Sampling	3123	Analysts Fees	817.8
Als Environmental Limited	Torrington Avenue Coventry CV4 9GU	002476421213	631433	19/12/2019	RB0054	Water Sampling	3123	Analysts Fees	864.38
Arco Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	50147946	12/12/2019	RB0060	Street Cleansing	3031	Clothing & Uniforms	56.79
Arco Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	50147946	12/12/2019	RB0080	Household Waste Collection	3031	Clothing & Uniforms	1358.86
Arco Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	50147946	12/12/2019	RH0024	Building Maintenance	3031	Clothing & Uniforms	186.07
Arco Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	50147946	12/12/2019	RZ0216	Central Stores	Z102	Purchases	337.42
Asw Legal Ltd	Unit 27 Hub Squared 3a Bridgewater Street Liverpool L1 0AR	07854 142229	ASW/RDC/501/002	12/12/2019	RF0000	Council Tax Cost Of Collection	3135	Enforcement Misc Fees	500
Bcs Property Projects Ltd	Unit 8 Cleveland Industrial Estate Darlington Co Durham DL1 2PB	01325 728039	2514	12/12/2019	RH0020	Housing Repairs General	3179	External Contractors	589.76
Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		3264346	12/12/2019	RZ0218	Ops Richmondshire Diesel	Z102	Purchases	4063.42
Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		3286758	12/12/2019	RH0049	Quakers Close	1053	Oil	1636.2

Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG			3342573	19/12/2019	RZ0218	Ops Richmondshire Diesel	Z102	Purchases	6577.64
Chartered Institute Of Environmental Health	Chadwick Court 15 Hatfields London SE1 8DJ	020 7827 5800		PUB001077	20/12/2019	RB0059	Environmental Health Section	0141	Recruitment Advertising	750
Chris Blandford Associates	3rd Floor 2 Broadway Nottingham NG1 1PS			6218111321	05/12/2019	RB0020	Planning Policy	3124	Consultancy Fees	2448.75
Citizens Advice Mid-North Yorkshire	277 High Street Northallerton North Yorkshire DL7 8DW	01748 823862		R003/2019-20	05/12/2019	RE0041	Homelessness Prevention	3122	Professional Fees General	5000
Civica Uk Ltd	Castlegate House Castlegate Drive Dudley West Midlands DY1 4TD	01384 453400		C/HW188331	05/12/2019	RZ6825	Corporate Software	Z608	Software	1200
Civica Uk Ltd	Castlegate House Castlegate Drive Dudley West Midlands DY1 4TD	01384 453400		C/PY187078	12/12/2019	RF0113	Finance Section	3396	Direct Computer Costs	28534.67
Civica Uk Ltd	Castlegate House Castlegate Drive Dudley West Midlands DY1 4TD	01384 453400		M/HW067730	05/12/2019	RF0169	Technology Services	3368	Software Maint	832.92
C J Tennant Engineering Ltd	31 Racecourse Road Gallowfields Trading Estate Richmond North Yorkshire DL10 4SU			15175	19/12/2019	RZ6714	Play Park Works	Z036	Contract Payments	864
C J Tennant Engineering Ltd	31 Racecourse Road Gallowfields Trading Estate Richmond North Yorkshire DL10 4SU			3592	19/12/2019	RE0090	Public Conveniences	1001	Repairs & Maintenance	1043.83
Critical Power Supplies Ltd	Unit F Howland Business Park Thame Oxon OX9 3GQ	0800 978 9899		1610821	05/12/2019	RZ6824	Corporate Infrastructure	Z612	Project Costs	4965.8
Critical Power Supplies Ltd	Unit F Howland Business Park Thame Oxon OX9 3GQ	0800 978 9899		1611044	19/12/2019	RZ6824	Corporate Infrastructure	Z612	Project Costs	930
Cromwell Polythene Ltd	Orion Building Seafox Court Sherburn Enterprise Park Sherburn In Elmet LS25 6PL	01977 686810		INV0141698	20/12/2019	RB0083	Dry Recycling	3001	Equipment Purchase	1740
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9626152	19/12/2019	RB0059	Environmental Health Section	3305	Telephones - Fax Machine	22.48
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9626152	19/12/2019	RB0089	Waste & Street Scene Section	3302	Telephones - Office	30.57
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9626152	19/12/2019	RD0010	Parks & Open Spaces	3312	Emergency Telephones	34.8
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9626152	19/12/2019	RE0030	Lifeline	3302	Telephones - Office	158.75
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9626152	19/12/2019	RE0030	Lifeline	3303	Telephones - Private	17.6
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9626152	19/12/2019	RE0040	Homeless Persons Unit Colburn	3302	Telephones - Office	38.23
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9626152	19/12/2019	RF0061	Mercury House	3302	Telephones - Office	42.03
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9626152	19/12/2019	RF0070	Depot	3308	Telephones - Security Alarm	28.02
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9626152	19/12/2019	RH0041	Brompton On Swale	3302	Telephones - Office	16.58
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9626152	19/12/2019	RH0044	Oak Tree Court Colburn	3302	Telephones - Office	28.02
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9626152	19/12/2019	RH0044	Oak Tree Court Colburn	3304	Telephones - Coin Box	14.01
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9626152	19/12/2019	RH0046	Queens Court	3302	Telephones - Office	14.1
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9626152	19/12/2019	RH0046	Queens Court	3303	Telephones - Private	14.01
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9626152	19/12/2019	RH0047	Thorntorborough Hall	3302	Telephones - Office	30.73
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			9626152	19/12/2019	RH0049	Quakers Close	3302	Telephones - Office	19.46
D J Tucker Property Services Ltd	Unit 4 Zetland Buildings Longbeck Trading Estate Marske By The Sea Redcar TS11 6HB	01642 471369		797	12/12/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	7142.7
D J Tucker Property Services Ltd	Unit 4 Zetland Buildings Longbeck Trading Estate Marske By The Sea Redcar TS11 6HB	01642 471369		802	20/12/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	4943
D S Croudace Property Maintenance	17 Prospect Terrace New Kyo Stanley Co Durham DH9 7TR	01207 282484		1047	05/12/2019	RH0020	Housing Repairs General	3179	External Contractors	890
D S Croudace Property Maintenance	17 Prospect Terrace New Kyo Stanley Co Durham DH9 7TR	01207 282484		1051	05/12/2019	RH0020	Housing Repairs General	3179	External Contractors	577.5
D S Croudace Property Maintenance	17 Prospect Terrace New Kyo Stanley Co Durham DH9 7TR	01207 282484		1055	12/12/2019	RH0020	Housing Repairs General	3179	External Contractors	900
D S Croudace Property Maintenance	17 Prospect Terrace New Kyo Stanley Co Durham DH9 7TR	01207 282484		1057	19/12/2019	RH0020	Housing Repairs General	3179	External Contractors	1925
Dulux Decorator Centres	Manchester Road Altrincham Cheshire WA14 5PG	01619 683 030		SI13131058	12/12/2019	RH0021	Repairs Compensation	1023	Decoration Allowance	674.6
Easibathe Limited	Liberty House Federation Way Lancaster Road Dunston Tyne And Wear NE11 9JR	01429 852152		47630	19/12/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	3598.27
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884		G1114951	19/12/2019	RB0030	Cemeteries	1051	Gas	62.79
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884		G1114951	19/12/2019	RE0040	Homeless Persons Unit Colburn	1051	Gas	52.62
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884		G1114951	19/12/2019	RF0061	Mercury House	1051	Gas	676.98
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884		G1114951	19/12/2019	RH0040	Welfare General	1051	Gas	816.04
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884		G1114951	19/12/2019	RH0041	Brompton On Swale	1051	Gas	73.77
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884		G1114951	19/12/2019	RH0043	Noels Court Catterick Village	1051	Gas	606.99
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884		G1114951	19/12/2019	RH0046	Queens Court	1051	Gas	986.91
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884		G1114951	19/12/2019	RH0047	Thorntorborough Hall	1051	Gas	617.18
Electoral Reform Services Ltd	The Election Centre 33 Clarendon Road London N8 0NW	020 8365 8909		ERS1903592	05/12/2019	RE0029	Ind Electoral Registration	3052	Stationery	1019.58
Electoral Reform Services Ltd	The Election Centre 33 Clarendon Road London N8 0NW	020 8365 8909		ERS19_4011	12/12/2019	RE0029	Ind Electoral Registration	3301	Postages	674.52
Electoral Reform Services Ltd	The Election Centre 33 Clarendon Road London N8 0NW	020 8365 8909		ERS19_4011	12/12/2019	RE0029	Ind Electoral Registration	3501	Members Allowances	244.38
Exterior Lighting Solutions Uk Ltd	Unit 8 Samson Close Stephenson Industrial Estate Killingworth Newcastle NE12 6DX	0191 2566123		11819	20/12/2019	RB0100	Charging For Car Parking	1001	Repairs & Maintenance	600
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000		63684	05/12/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	825.3
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000		63963	12/12/2019	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	772.8
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000		64575	19/12/2019	RE0041	Homelessness Prevention	0007	Agency & Contracted Staff	2387.25
Gresham Office Furniture Ltd	Platinum Park Lynstock Way Horwich Bolton BL6 4SA	01204 664422		480052	19/12/2019	RF0061	Mercury House	3001	Equipment Purchase	938
Hambleton Distict Council	Civic Centre Stonecross Northallerton North Yorkshire DL6 2UJ	01609 767177		7021569	12/12/2019	RF0113	Finance Section	3561	Subscriptions	720.59
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF			1010186833	20/12/2019	RF0087	Senior Management Team	0007	Agency & Contracted Staff	517.5

Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1010204754	20/12/2019	RF0087	Senior Management Team	0007	Agency & Contracted Staff	690
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1010224587	20/12/2019	RF0087	Senior Management Team	0007	Agency & Contracted Staff	517.5
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1010224787	12/12/2019	RD0012	Grounds Maintenance	0007	Agency & Contracted Staff	506.88
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1010244839	19/12/2019	RD0012	Grounds Maintenance	0007	Agency & Contracted Staff	543.32
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1010269699	20/12/2019	RD0012	Grounds Maintenance	0007	Agency & Contracted Staff	543.32
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		101248213	20/12/2019	RF0087	Senior Management Team	0007	Agency & Contracted Staff	690
H Clarke & Sons	2 Moxon Court Northhallerton Business Park Thurston Road Northhallerton DL6 2NG	01609 772001	51949	12/12/2019	RH0020	Housing Repairs General	3179	External Contractors	807.58
H Clarke & Sons	2 Moxon Court Northhallerton Business Park Thurston Road Northhallerton DL6 2NG	01609 772001	51949	12/12/2019	RH0047	Thornborough Hall	1001	Repairs & Maintenance	502.45
Housing Partners Limited	2nd Floor, Terme House Whittington Hall Whittington Worcester WR5 2RY	01905 361500	19473	12/12/2019	RE0041	Homelessness Prevention	8003	Mhcdg Grants	7910.4
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	0000052697	19/12/2019	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	0000052697	19/12/2019	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	0000052697	19/12/2019	RE0040	Homeless Persons Unit Colburn	1001	Repairs & Maintenance	62.78
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	0000052697	19/12/2019	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	0000052697	19/12/2019	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	0000052697	19/12/2019	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	0000052697	19/12/2019	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	0000052697	19/12/2019	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	0000052697	19/12/2019	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	0000052697	19/12/2019	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	0000052697	19/12/2019	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	0000052697	19/12/2019	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	0000052697	19/12/2019	RH0049	Quakers Close	1001	Repairs & Maintenance	24.89
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	0000053749	20/12/2019	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	0000053749	20/12/2019	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	0000053749	20/12/2019	RE0040	Homeless Persons Unit Colburn	1001	Repairs & Maintenance	62.78
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	0000053749	20/12/2019	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	0000053749	20/12/2019	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	0000053749	20/12/2019	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	0000053749	20/12/2019	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	0000053749	20/12/2019	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	0000053749	20/12/2019	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	0000053749	20/12/2019	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	0000053749	20/12/2019	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	0000053749	20/12/2019	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	0000053749	20/12/2019	RH0049	Quakers Close	1001	Repairs & Maintenance	24.89
Indo Lighting Limited	Unit18 Chancerygate Business Centre Southampton SO15 0AE		SAJ/2019/2726	05/12/2019	RZ6300	Lighting Replacements	Z036	Contract Payments	900.54
Inland Revenue Ao Cumbernauld	Inland Revenue Accounts Office St Mungo'S Road Cumbernauld Glasgow G70 6BR		NOVEMBER2019	12/12/2019	RF0158	Payroll	0025	Apprenticeship Levy	934
Irrv	5th Floor Northumberland House 303-306 High Holborn London WC1V 7JZ	020 7831 3505	A127758	19/12/2019	RE0059	Revenues & Benefits	3561	Subscriptions	1200
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sandy SG19 2BD	0333 005 0499	10199970	19/12/2019	RZ6605	New Kitchen	Z036	Contract Payments	114505.89
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sandy SG19 2BD	0333 005 0499	10199970	19/12/2019	RZ6606	New Bathroom	Z036	Contract Payments	8017.3
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sandy SG19 2BD	0333 005 0499	10199970	19/12/2019	RZ6621	Boiler Replacement	Z036	Contract Payments	19181.49
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sandy SG19 2BD	0333 005 0499	10199970	19/12/2019	RZ6627	Preliminaries / Management	Z036	Contract Payments	9041.88
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sandy SG19 2BD	0333 005 0499	10199970	19/12/2019	RZ6632	Render Works	Z036	Contract Payments	15880.74
Killgerm Chemicals	Wakefield Road Ossett West Yorkshire WF5 9NJ	01924 268400	SI02-0254134	20/12/2019	RC0050	Pest Control	3011	Baits & Poisons	952.26
Mac Plant Hire Limited	11 Racecourse Road Gallowfields Trading Estate Richmond North Yorkshire DL10 4SU	01748 826247	17440	12/12/2019	RB0100	Charging For Car Parking	1001	Repairs & Maintenance	340
Mac Plant Hire Limited	11 Racecourse Road Gallowfields Trading Estate Richmond North Yorkshire DL10 4SU	01748 826247	17440	12/12/2019	RZ6021	Car Park Maintenance	Z036	Contract Payments	3230
Marsh Ltd	Po Box 3266 Norwich NR7 7BH	0191 222 3200	7172001	12/12/2019	RF0113	Finance Section	3122	Professional Fees General	750
Meritec Ltd	Meritec House Acorn Business Park Skipton North Yorkshire BD23 2UE	01756 797766	295	12/12/2019	RZ6825	Corporate Software	Z608	Software	3600
Metric Group Ltd	Metric House Westmead Drive Westmead Industrial Estate Westlea, Swindon SN5 7AD	01793 647800	C53546	12/12/2019	RB0100	Charging For Car Parking	3003	Equipment Repair & Maintenance	1713.33
Morgan Lambert Ltd	2 Abbey Court Selby Business Park Selby North Yorkshire YO8 8RY	01757 210598	43364	12/12/2019	RH0020	Housing Repairs General	1015	Gas Servicing Contract	950
National Practitioner Support Service	12 Gore Road New Milton Hampshire BH25 6RX	01962 435043	1138	19/12/2019	RE0041	Homelessness Prevention	0114	Technical Training	1188.77
Network Communication Systems Ltd	Unit1 8 Cooke Street Bentley Doncaster South Yorkshire DN5 0BH	01302 873333	ISP05833	12/12/2019	RH0041	Brompton On Swale	3003	Equipment Repair & Maintenance	531.08
Network Communication Systems Ltd	Unit1 8 Cooke Street Bentley Doncaster South Yorkshire DN5 0BH	01302 873333	ISP05833	12/12/2019	RH0043	Noels Court Catterick Village	3003	Equipment Repair & Maintenance	462.99

Network Communication Systems Ltd	Unit1 8 Cooke Street Bentley Doncaster South Yorkshire DN5 0BH	01302 873333	ISP05833	12/12/2019	RH0044	Oak Tree Court Colburn	3003	Equipment Repair & Maintenance	517.18
Network Communication Systems Ltd	Unit1 8 Cooke Street Bentley Doncaster South Yorkshire DN5 0BH	01302 873333	ISP05833	12/12/2019	RH0045	Barton	3003	Equipment Repair & Maintenance	260
Network Communication Systems Ltd	Unit1 8 Cooke Street Bentley Doncaster South Yorkshire DN5 0BH	01302 873333	ISP05833	12/12/2019	RH0046	Queens Court	3003	Equipment Repair & Maintenance	460.76
Network Communication Systems Ltd	Unit1 8 Cooke Street Bentley Doncaster South Yorkshire DN5 0BH	01302 873333	ISP05833	12/12/2019	RH0047	Thornborough Hall	3003	Equipment Repair & Maintenance	260
Network Communication Systems Ltd	Unit1 8 Cooke Street Bentley Doncaster South Yorkshire DN5 0BH	01302 873333	ISP05833	12/12/2019	RH0049	Quakers Close	3003	Equipment Repair & Maintenance	462.99
Northern Elevator Limited	3 Diamond Court Kingston Park Newcastle Upon Tyne NE3 2EN	0845 053 1186	31787	12/12/2019	RH0006	Disabled Tenants Assistance	1001	Repairs & Maintenance	1105
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		DI20331282	05/12/2019	RZ6300	Lighting Replacements	Z036	Contract Payments	551.36
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		DI20332142	19/12/2019	RZ6300	Lighting Replacements	Z036	Contract Payments	1248.67
Northgate Public Services (Uk) Ltd	Peoplebuilding 2 Peoplebuilding Est Maylands Ave Hemel Hempstead Herts HP2 4NW	01442 232424	91427380	05/12/2019	RH0004	Hra Supervision & Management	3124	Consultancy Fees	2500
Northgate Public Services (Uk) Ltd	Peoplebuilding 2 Peoplebuilding Est Maylands Ave Hemel Hempstead Herts HP2 4NW	01442 232424	91428311	19/12/2019	RE0059	Revenues & Benefits	3124	Consultancy Fees	500
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		220001866	12/12/2019	RF0140	Land Charges	3662	Payments Nycc	1147.5
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		360022226	05/12/2019	RF0090	Central Telephones	3354	Direct Telephone Links	10058.76
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		410004410	19/12/2019	RE0059	Revenues & Benefits	3062	Reprographics Nycc	165.31
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		410004410	19/12/2019	RF0099	Business Support	3062	Reprographics Nycc	1051
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		410004410	19/12/2019	RF0194	Business & Community	3062	Reprographics Nycc	32
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		410004410	19/12/2019	RT0000	Transport	3062	Reprographics Nycc	400
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		410004411	19/12/2019	RH0004	Hra Supervision & Management	3062	Reprographics Nycc	996
North Yorkshire Timber Co Ltd	Standard House Thurston Road Northhallerton Business Park Northhallerton DL6 2NA	01609 775390	6003/445819	12/12/2019	RZ0216	Central Stores	Z102	Purchases	564.24
North Yorkshire Timber Co Ltd	Standard House Thurston Road Northhallerton Business Park Northhallerton DL6 2NA	01609 775390	6003/454185	20/12/2019	RZ0216	Central Stores	Z102	Purchases	515.29
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWD73V5	05/12/2019	RZ8814	Electric	Z107	Payments	2698.01
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWDTVRC	12/12/2019	RZ8814	Electric	Z107	Payments	5085.85
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWFFX36	12/12/2019	RB0100	Charging For Car Parking	1052	Electricity	145.37
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWFFX36	12/12/2019	RC0000	Footway Lighting	1052	Electricity	5439.1
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWFFX36	12/12/2019	RH0040	Welfare General	1052	Electricity	179.89
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWFH24J	20/12/2019	RB0030	Cemeteries	1052	Electricity	921.54
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWFH24J	20/12/2019	RF0061	Mercury House	1052	Electricity	2847.32
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWFH24J	20/12/2019	RH0046	Queens Court	1052	Electricity	543.5
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWFH24J	20/12/2019	RH0047	Thornborough Hall	1052	Electricity	115.73
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWFH24J	20/12/2019	RH0049	Quakers Close	1052	Electricity	393.01
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWFHBLW	19/12/2019	RZ8814	Electric	Z107	Payments	6334.19
Nycc C/O Yorwaste Ltd	Mount View Standard Way Business Park Northhallerton North Yorkshire DL6 2YD	0845 3008889	NYSI49469	05/12/2019	RB0083	Dry Recycling	3169	Gate Fee	4624.13
Nycc C/O Yorwaste Ltd	Mount View Standard Way Business Park Northhallerton North Yorkshire DL6 2YD	0845 3008889	NYSI64790	20/12/2019	RB0083	Dry Recycling	3169	Gate Fee	4685.83
Prism Medical Uk	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5369746	19/12/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	658.8
Prism Medical Uk	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5372631	12/12/2019	RZ6603	Adaptations	Z036	Contract Payments	4090
Prism Medical Uk	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5374161	20/12/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	806.55
Prism Medical Uk	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5374163	20/12/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	3510
Prism Medical Uk	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5377681	20/12/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	3510
Prism Medical Uk	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5377682	20/12/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	806.55
Pts	Pts House Eldon Way Crick Northants NN6 7SL		106137	05/12/2019	RZ0216	Central Stores	Z102	Purchases	1552.33
Rapid Response Drain Care Ltd	High Wells House East Garth Trimdon Village Co Durham TS29 6PG	01429 883956	3725	20/12/2019	RH0020	Housing Repairs General	3179	External Contractors	256
Rapid Response Drain Care Ltd	High Wells House East Garth Trimdon Village Co Durham TS29 6PG	01429 883956	3725	20/12/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	2333
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		49150	05/12/2019	RB0060	Street Cleansing	0007	Agency & Contracted Staff	481.7
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		49150	05/12/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	1429.72
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		49150	05/12/2019	RB0089	Waste & Street Scene Section	0007	Agency & Contracted Staff	419.4
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		49219	12/12/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	1047.82
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		49263	19/12/2019	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	1686.89
Rexel	Newey & Eyre 1120 Europa Boulevard Gemini Retail Park Warrington WA5 7UW		107138	20/12/2019	RZ0216	Central Stores	Z102	Purchases	1294.79
Rexel	Newey & Eyre 1120 Europa Boulevard Gemini Retail Park Warrington WA5 7UW		107427	20/12/2019	RZ0216	Central Stores	Z102	Purchases	980.56
Rexel	Newey & Eyre 1120 Europa Boulevard Gemini Retail Park Warrington WA5 7UW		1077224	20/12/2019	RZ0216	Central Stores	Z102	Purchases	952.85
Riba Enterprises Ltd	Finance Department The Old Post Office St Nicholas St Newcastle Upon Tyne	0191 244 5511	SINV00026953	12/12/2019	RZ6627	Preliminaries / Management	Z036	Contract Payments	1755
Rider Industrial & Specialist Cleaning	Windfall House Strawgate Lane Stapleton Darlington Co Durham DL2 2QW	01325 351570	RISC3326	12/12/2019	RH0020	Housing Repairs General	3179	External Contractors	500
Rider Industrial & Specialist Cleaning	Windfall House Strawgate Lane Stapleton Darlington Co Durham DL2 2QW	01325 351570	RISC3335	12/12/2019	RH0020	Housing Repairs General	3179	External Contractors	500
Rider Industrial & Specialist Cleaning	Windfall House Strawgate Lane Stapleton Darlington Co Durham DL2 2QW	01325 351570	RISC3336	12/12/2019	RH0020	Housing Repairs General	3179	External Contractors	500

Rider Industrial & Specialist Cleaning	Windfall House Strawgate Lane Stapleton Darlington Co Durham DL2 2QW	01325 351570	RISC3337	12/12/2019	RH0020	Housing Repairs General	3179	External Contractors	500
Rider Industrial & Specialist Cleaning	Windfall House Strawgate Lane Stapleton Darlington Co Durham DL2 2QW	01325 351570	RISC3338	12/12/2019	RH0020	Housing Repairs General	3179	External Contractors	500
Rider Industrial & Specialist Cleaning	Windfall House Strawgate Lane Stapleton Darlington Co Durham DL2 2QW	01325 351570	RISC3339	12/12/2019	RH0020	Housing Repairs General	3179	External Contractors	500
Rider Industrial & Specialist Cleaning	Windfall House Strawgate Lane Stapleton Darlington Co Durham DL2 2QW	01325 351570	RISC3340	12/12/2019	RH0020	Housing Repairs General	3179	External Contractors	500
Rider Industrial & Specialist Cleaning	Windfall House Strawgate Lane Stapleton Darlington Co Durham DL2 2QW	01325 351570	RISC3341	12/12/2019	RH0020	Housing Repairs General	3179	External Contractors	500
Rider Industrial & Specialist Cleaning	Windfall House Strawgate Lane Stapleton Darlington Co Durham DL2 2QW	01325 351570	RISC3342	12/12/2019	RH0020	Housing Repairs General	3179	External Contractors	500
Rider Industrial & Specialist Cleaning	Windfall House Strawgate Lane Stapleton Darlington Co Durham DL2 2QW	01325 351570	RISC3343	12/12/2019	RH0020	Housing Repairs General	1025	Void Repairs	563
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV28121	12/12/2019	RB0060	Street Cleansing	3180	Sub-Contractors	575.4
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV28121	12/12/2019	RH0020	Housing Repairs General	3179	External Contractors	468.6
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059921408	12/12/2019	RB0019	Development Management Section	3301	Postages	214.45
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059921408	12/12/2019	RB0020	Planning Policy	3301	Postages	0.4
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059921408	12/12/2019	RB0059	Environmental Health Section	3301	Postages	37.49
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059921408	12/12/2019	RB0089	Waste & Street Scene Section	3301	Postages	6
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059921408	12/12/2019	RD0019	Open Space & Amenities Section	3301	Postages	24.64
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059921408	12/12/2019	RE0008	Supported Housing	3301	Postages	12.62
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059921408	12/12/2019	RE0020	District Elections	3301	Postages	512.05
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059921408	12/12/2019	RE0041	Homelessness Prevention	3301	Postages	6.79
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059921408	12/12/2019	RE0059	Revenues & Benefits	3301	Postages	730.53
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059921408	12/12/2019	RF0029	Democratic Services	3301	Postages	3.03
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059921408	12/12/2019	RF0087	Senior Management Team	3301	Postages	0.6
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059921408	12/12/2019	RF0099	Business Support	3301	Postages	69.2
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059921408	12/12/2019	RF0109	Customer Services	3301	Postages	4.8
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059921408	12/12/2019	RF0113	Finance Section	3301	Postages	1.2
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059921408	12/12/2019	RF0139	Legal	3301	Postages	2.04
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059921408	12/12/2019	RF0159	Human Resources	3301	Postages	12.11
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059921408	12/12/2019	RF0194	Business & Community	3301	Postages	1.6
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059921408	12/12/2019	RH0004	Hra Supervision & Management	3301	Postages	161.37
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059921408	12/12/2019	RH0029	Maintenance & Improvement	3301	Postages	8
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059963795	12/12/2019	RB0019	Development Management Section	3301	Postages	64.8
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059963795	12/12/2019	RB0020	Planning Policy	3301	Postages	0.72
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059963795	12/12/2019	RB0059	Environmental Health Section	3301	Postages	23.84
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059963795	12/12/2019	RB0089	Waste & Street Scene Section	3301	Postages	18.51
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059963795	12/12/2019	RD0019	Open Space & Amenities Section	3301	Postages	4.4
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059963795	12/12/2019	RE0008	Supported Housing	3301	Postages	49.34
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059963795	12/12/2019	RE0020	District Elections	3301	Postages	440.83
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059963795	12/12/2019	RE0041	Homelessness Prevention	3301	Postages	5.42
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059963795	12/12/2019	RE0059	Revenues & Benefits	3301	Postages	333.51
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059963795	12/12/2019	RF0029	Democratic Services	3301	Postages	2.9
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059963795	12/12/2019	RF0099	Business Support	3301	Postages	18.4
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059963795	12/12/2019	RF0113	Finance Section	3301	Postages	1.2
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059963795	12/12/2019	RF0139	Legal	3301	Postages	2.44
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059963795	12/12/2019	RF0159	Human Resources	3301	Postages	4.58
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9059963795	12/12/2019	RH0004	Hra Supervision & Management	3301	Postages	45.49
Russell Group Limited	Eden Works Old Malton Malton YO17 6RD	01969 600100	903382	12/12/2019	RZ6203	Plant & Vehicles	Z102	Purchases	615
Scanfelx Ltd	Unit 2 Thursby Road Croft Business Park Bromborough Wirral CH62 3PW	0151 343 1523	10073	12/12/2019	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	9002
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11526	05/12/2019	RH0020	Housing Repairs General	1025	Void Repairs	165
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11526	05/12/2019	RH0020	Housing Repairs General	3179	External Contractors	975.1
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11526	05/12/2019	RH0047	Thorborough Hall	1001	Repairs & Maintenance	31
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11526	05/12/2019	RZ6604	Rewiring	Z036	Contract Payments	1750.35
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11529	12/12/2019	RH0006	Disabled Tenants Assistance	1001	Repairs & Maintenance	389.5
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11529	12/12/2019	RH0020	Housing Repairs General	1025	Void Repairs	370.9
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11529	12/12/2019	RH0020	Housing Repairs General	3179	External Contractors	1652.05
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11529	12/12/2019	RH0051	Lighting Of Flats	1001	Repairs & Maintenance	96.99

