

Supplier Payments over £500.00 for May 2021

Supplier Name	Supplier s Full Address	Suppliers			9CCC	Level 9 Co	Cost Centre Name	9AC	Level 9 Acc	Detail Name	Analysed Amount
		Telephone No	Invoice No / Reference	Date Paid							
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	5574	13/05/2021	RD0001	Healthy Horizons	3180		Sub-Contractors	847	
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	5574	13/05/2021	RD0010	Parks & Open Spaces	3180		Sub-Contractors	387.56	
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	5580	27/05/2021	RH0020	Housing Repairs General	3179		External Contractors	4567.46	
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	5581	27/05/2021	RH0020	Housing Repairs General	3179		External Contractors	1206.88	
Abc Food Law Limited	Innovation Centre Norwich Research Park Norwich NR4 7GJ	01603 319863	INV-2453	11/05/2021	RF0150	Learning & Development	0106		Short Courses Fees	780	
Akw Medicare Ltd	Pointon Way Hampton Lovett Droitwich Spa Worcs WR9 OLR	01905 823298	120704	27/05/2021	RZ0216	Central Stores	Z102		Purchases	929.31	
Align Property Partners	Morgan House Mount View Standard Way Northallerton DL6 2YD	01609 797384	APP000000924	14/05/2021	RF0019	Corporate Management	3127		Valuation Services	1425	
Align Property Partners	Morgan House Mount View Standard Way Northallerton DL6 2YD	01609 797384	APP000000924	14/05/2021	RH0004	Hra Supervision & Management	3127		Valuation Services	1110	
Allan Richardson	50 Richmond Road Skeeby Richmond North Yorkshire DL10 5DS	01748 823557	6140	21/05/2021	RT0000	Transport	2002		Repairs & Maintenance-Vehicles	897.12	
Allan Richardson	50 Richmond Road Skeeby Richmond North Yorkshire DL10 5DS	01748 823557	6142	21/05/2021	RT0000	Transport	2002		Repairs & Maintenance-Vehicles	562.47	
Alliance Psychological Services Ltd	24 Yarm Road Stockton On Tees Cleveland TS18 3NA	01642 352747	14016	21/05/2021	RF0150	Learning & Development	0101		Corp Training Course Fees	950	
Arco Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	941208194	21/05/2021	RB0089	Waste & Street Scene Section	3031		Clothing & Uniforms	1672.09	
Ashbrook Construction Services Limited	Unit 8 Belasis Court Belasis Business Park Billingham TS23 4AZ	01642 562999	2716	19/05/2021	RZ6640	Ext Dec & Env Improvements	Z036		Contract Payments	9849.57	
Badenoch & Clark	Finance Shared Service Centre Unit 3010 The Pavilions The Crescent, Solihull Parkway Birmingham Business Park BN37 7YE	0113 487 0174	RG3842	07/05/2021	RE0059	Revenues & Benefits	0007		Agency & Contracted Staff	714	
Badenoch & Clark	Finance Shared Service Centre Unit 3010 The Pavilions The Crescent, Solihull Parkway Birmingham Business Park BN37 7YE	0113 487 0174	RG8878	11/05/2021	RE0059	Revenues & Benefits	0007		Agency & Contracted Staff	847.88	
Badenoch & Clark	Finance Shared Service Centre Unit 3010 The Pavilions The Crescent, Solihull Parkway Birmingham Business Park BN37 7YE	0113 487 0174	RL5772	27/05/2021	RE0059	Revenues & Benefits	0007		Agency & Contracted Staff	777.75	
Bh Planning And Design	1 Hood Street Newcastle Upon Tyne NE1 6JQ	0191 232 8080	BHPD00223(4)	27/05/2021	RB0021	Conservation	3177		Private Contractors - Contract	4050	
Campbell Tickell	11 The Crescent London NW2 6HA		21/14790	07/05/2021	RF0112	Miscellaneous Finance	3124		Consultancy Fees	3500	
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		5558129	21/05/2021	RB0001	Street Naming & Numbering	2011		Fuel	253.66	
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		5558129	21/05/2021	RB0060	Street Cleansing	3001		Equipment Purchase	253.64	
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		5558130	21/05/2021	RZ0218	Ops Richmondshire Diesel	Z102		Purchases	4605.13	
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		5654108	07/05/2021	RZ0218	Ops Richmondshire Diesel	Z102		Purchases	5858.85	
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		5696700	27/05/2021	RB0060	Street Cleansing	3001		Equipment Purchase	528.1	
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		5714302	27/05/2021	RZ0218	Ops Richmondshire Diesel	Z102		Purchases	5921.79	
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		5744899	27/05/2021	RZ0218	Ops Richmondshire Diesel	Z102		Purchases	5003.97	
Cipfa Business Limited	Finance Department 77 Mansell Street London E1 8AN	02075435887	3156743	07/05/2021	RE0059	Revenues & Benefits	3561		Subscriptions	2985	
Cipfa Business Limited	Finance Department 77 Mansell Street London E1 8AN	02075435887	3159095	11/05/2021	RF0113	Finance Section	3396		Direct Computer Costs	3210	
Cipfa Business Limited	Finance Department 77 Mansell Street London E1 8AN	02075435887	3159100	11/05/2021	RF0113	Finance Section	3396		Direct Computer Costs	1360	
Cipfa Business Limited	Finance Department 77 Mansell Street London E1 8AN	02075435887	3159249	27/05/2021	RF0113	Finance Section	3124		Consultancy Fees	750	
Citizens Advice Mid-North Yorkshire	277 High Street Northallerton North Yorkshire DL7 8DW	01748 823862	R007/2021-22	07/05/2021	RE0041	Homelessness Prevention	3122		Professional Fees General	5000	
Civica Uk Ltd	Castlegate House Castlegate Drive Dudley West Midlands DY1 4TD	01384 453400	C/XP217634	21/05/2021	RE0027	Police Commis Elections	3179		External Contractors	1575	
C J Tennant Engineering Ltd	31 Racecourse Road Gallowfields Trading Estate Richmond North Yorkshire DL10 4SU		3896	13/05/2021	RE0090	Public Conveniences	1001		Repairs & Maintenance	962.9	
Critical Poly Supplies Ltd	Unit F Howland Business Park Thame Oxon OX9 3GQ	0800 978 9899	1615293	27/05/2021	RF0169	Technology Services	3387		Network	3581.14	
Cromwell Polythene Ltd	1 Glentrol Avenue Sherburn In Elmet North Yorkshire LS25 6RE	01977 686868	INV0112778	21/05/2021	RB0060	Street Cleansing	3001		Equipment Purchase	623.7	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		10820251	21/05/2021	RB0059	Environmental Health Section	3305		Telephones - Fax Machine	23.5	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		10820251	21/05/2021	RB0089	Waste & Street Scene Section	3302		Telephones - Office	31.76	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		10820251	21/05/2021	RD0010	Parks & Open Spaces	3312		Emergency Telephones	36.36	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		10820251	21/05/2021	RE0030	Lifeline	3302		Telephones - Office	157.57	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		10820251	21/05/2021	RE0030	Lifeline	3303		Telephones - Private	18.75	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		10820251	21/05/2021	RE0040	Homeless Persons Unit Colburn	3302		Telephones - Office	35.79	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		10820251	21/05/2021	RF0061	Mercury House	3302		Telephones - Office	43.92	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		10820251	21/05/2021	RF0070	Depot	3308		Telephones - Security Alarm	29.28	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		10820251	21/05/2021	RH0004	Hra Supervision & Management	3304		Telephones - Coin Box	14.64	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		10820251	21/05/2021	RH0041	Brompton On Swale	3302		Telephones - Office	17.32	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		10820251	21/05/2021	RH0044	Oak Tree Court Colburn	3302		Telephones - Office	29.28	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		10820251	21/05/2021	RH0046	Queens Court	3302		Telephones - Office	14.64	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		10820251	21/05/2021	RH0046	Queens Court	3303		Telephones - Private	14.64	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		10820251	21/05/2021	RH0047	Thornborough Hall	3302		Telephones - Office	31.33	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		10820251	21/05/2021	RH0049	Quakers Close	3302		Telephones - Office	33.62	
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (Ian Craig) Bayheath House TS19 1JA	01642 528385	3929245	14/05/2021	RB0010	Development Management	3125		Medical Fees	80	
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (Ian Craig) Bayheath House TS19 1JA	01642 528385	3929245	14/05/2021	RB0059	Environmental Health Section	3125		Medical Fees	80	
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (Ian Craig) Bayheath House TS19 1JA	01642 528385	3929245	14/05/2021	RB0089	Waste & Street Scene Section	3125		Medical Fees	2580	
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (Ian Craig) Bayheath House TS19 1JA	01642 528385	3929245	14/05/2021	RD0012	Grounds Maintenance	3125		Medical Fees	150	

Supplier Name	Supplier s Full Address	Suppliers Telephone No	Invoice No / Reference	Date Paid	9CCC	Level 9 Co	Cost Centre Name	9AC	Level 9 Accc Detail Name	Analysed Amount
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (Ian Craig) Bayheath House TS19 1JA	01642 528385	3929245	14/05/2021	RF0087		Senior Management Team	3125	Medical Fees	120
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (Ian Craig) Bayheath House TS19 1JA	01642 528385	3929245	14/05/2021	RF0099		Business Support	3125	Medical Fees	80
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (Ian Craig) Bayheath House TS19 1JA	01642 528385	3929245	14/05/2021	RF0109		Customer Services	3125	Medical Fees	400
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (Ian Craig) Bayheath House TS19 1JA	01642 528385	3929245	14/05/2021	RF0159		Human Resources	3125	Medical Fees	80
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (Ian Craig) Bayheath House TS19 1JA	01642 528385	3929245	14/05/2021	RF0169		Technology Services	3125	Medical Fees	80
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (Ian Craig) Bayheath House TS19 1JA	01642 528385	3929245	14/05/2021	RH0029		Maintenance & Improvement	3125	Medical Fees	850
Dave Hughes Driver Training Ltd	Dhdt Goosepool House And Cafe Teesside Airport Darlington DL2 1NL	01325 238038	1198	07/05/2021	RB0080		Household Waste Collection	3051	Printing	1232.5
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	407435	13/05/2021	RT0000		Transport	2002	Repairs & Maintenance-Vehicles	632.8
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	407453	11/05/2021	RT0000		Transport	2002	Repairs & Maintenance-Vehicles	701.65
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	407835	11/05/2021	RT0000		Transport	2002	Repairs & Maintenance-Vehicles	2068.85
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	407836	13/05/2021	RT0000		Transport	2002	Repairs & Maintenance-Vehicles	1173.97
Diamond Commercial Cleaning	Office 7 Technology Court Newton Aycliffe DL5 6DQ	01325 301000	8029	19/05/2021	RH0046		Queens Court	3180	Sub-Contractors	530
Diamond Commercial Cleaning	Office 7 Technology Court Newton Aycliffe DL5 6DQ	01325 301000	8029	19/05/2021	RH0049		Quakers Close	3180	Sub-Contractors	530
Dowse Of Richmond Ltd	32 Quaker Lane Richmond North Yorkshire DL10 4BB		31290	27/05/2021	RE0027		Police Commis Elections	3179	External Contractors	2002.56
Dowse Of Richmond Ltd	32 Quaker Lane Richmond North Yorkshire DL10 4BB		31296	27/05/2021	RH0046		Queens Court	1001	Repairs & Maintenance	784
Easibathe Limited	Liberty House Federation Way Lancaster Road Dunston Tyne And Wear NE11 9JR	01429 852152	53799	11/05/2021	RH0006		Disabled Tenants Assistance	1001	Repairs & Maintenance	4992.84
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1166751	13/05/2021	RB0030		Cemeteries	1051	Gas	78.15
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1166751	13/05/2021	RE0040		Homeless Persons Unit Colburn	1051	Gas	250.94
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1166751	13/05/2021	RF0061		Mercury House	1051	Gas	709.28
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1166751	13/05/2021	RF0070		Depot	1051	Gas	545.84
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1166751	13/05/2021	RH0041		Brompton On Swale	1051	Gas	82.62
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1166751	13/05/2021	RH0043		Noels Court Catterick Village	1051	Gas	609.4
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1166751	13/05/2021	RH0044		Oak Tree Court Colburn	1051	Gas	897.92
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1166751	13/05/2021	RH0046		Queens Court	1051	Gas	944.32
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1166751	13/05/2021	RH0047		Thornborough Hall	1051	Gas	724.69
F B Building Contractors Ltd	F B House Northgate Guisborough Redcar & Cleveland TS14 6JU	01287 652240	ALERSTONE	14/05/2021	RZ6701		Disabled Facilities Grants	Z450	Capital Grants	4890
Full Stop Fitness	Ryan Rutherford 7 Birch Close Scotton Catterick Garrison DL9 3RG	07964372625	FSF0029	07/05/2021	RD0001		Healthy Horizons	3124	Consultancy Fees	1186
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	82128	07/05/2021	RE0041		Homelessness Prevention	0007	Agency & Contracted Staff	1385.5
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	82129	07/05/2021	RE0041		Homelessness Prevention	0007	Agency & Contracted Staff	1410.75
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	82130	07/05/2021	RE0041		Homelessness Prevention	0007	Agency & Contracted Staff	1227.3
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	82448	07/05/2021	RE0041		Homelessness Prevention	0007	Agency & Contracted Staff	1402.5
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	82449	07/05/2021	RE0041		Homelessness Prevention	0007	Agency & Contracted Staff	1410.75
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	82450	07/05/2021	RE0041		Homelessness Prevention	0007	Agency & Contracted Staff	1230
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	82759	19/05/2021	RE0041		Homelessness Prevention	0007	Agency & Contracted Staff	1156
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	82760	21/05/2021	RE0041		Homelessness Prevention	0007	Agency & Contracted Staff	1155
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	82761	19/05/2021	RE0041		Homelessness Prevention	0007	Agency & Contracted Staff	985.2
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	83042	27/05/2021	RE0041		Homelessness Prevention	0007	Agency & Contracted Staff	1394
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	83043	27/05/2021	RE0041		Homelessness Prevention	0007	Agency & Contracted Staff	1410.75
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	83044	27/05/2021	RE0041		Homelessness Prevention	0007	Agency & Contracted Staff	1252.8
Granicus	408 St Peter Street Suite 600 Saint Paul Mn55102 USA	0207 993 5595	137681	07/05/2021	RF0169		Technology Services	3393	Web	909
Granicus	408 St Peter Street Suite 600 Saint Paul Mn55102 USA	0207 993 5595	139707	21/05/2021	RF0169		Technology Services	3396	Direct Computer Costs	909
Haymarket Media Group	Suite 1 Fullers Court 40 Lower Quay Street Gloucester GL1 2LW	02082 674355	50196634	07/05/2021	RB0019		Development Management Section	3058	Books & Publications	2325
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1011285365	11/05/2021	RF0113		Finance Section	0007	Agency & Contracted Staff	698.16
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1011302272	11/05/2021	RF0113		Finance Section	0007	Agency & Contracted Staff	824.04
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1011320148	14/05/2021	RF0113		Finance Section	0007	Agency & Contracted Staff	778.27
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1011323085	14/05/2021	RF0113		Finance Section	0007	Agency & Contracted Staff	686.72
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1011337895	21/05/2021	RF0113		Finance Section	0007	Agency & Contracted Staff	732.48
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1011339720	21/05/2021	RF0113		Finance Section	0007	Agency & Contracted Staff	858.4
Herongrange Group Ltd	Granary Wharf Business Park Wetmore Road Burton On Trent Staffordshire DE14 1DU	01283 616123	11517	07/05/2021	RE0040		Homeless Persons Unit Colburn	3122	Professional Fees General	569.66
Herongrange Group Ltd	Granary Wharf Business Park Wetmore Road Burton On Trent Staffordshire DE14 1DU	01283 616123	11578	13/05/2021	RE0040		Homeless Persons Unit Colburn	3122	Professional Fees General	557.14
Herongrange Group Ltd	Granary Wharf Business Park Wetmore Road Burton On Trent Staffordshire DE14 1DU	01283 616123	11660	21/05/2021	RE0040		Homeless Persons Unit Colburn	3122	Professional Fees General	525.84
Housing Partners Limited	2nd Floor, Teme House Whittington Hall Whittington Worcester WR5 2RY	01905 361500	20750	21/05/2021	RE0041		Homelessness Prevention	3122	Professional Fees General	9995
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	0000081713	13/05/2021	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	0000081713	13/05/2021	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	0000081713	13/05/2021	RE0090		Public Conveniences	1001	Repairs & Maintenance	280.9

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Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	0000081713	13/05/2021	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	0000081713	13/05/2021	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	0000081713	13/05/2021	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	0000081713	13/05/2021	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	0000081713	13/05/2021	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	0000081713	13/05/2021	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	0000081713	13/05/2021	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	0000081713	13/05/2021	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	0000081713	13/05/2021	RH0049		Quakers Close	1001		Repairs & Maintenance	24.89
Hudspeth Flooring	Unit 2 Brompton Business Park Station Road Brompton On Swale Richmond DL10 7SN	01748 835111	V021801	21/05/2021	RH0020		Housing Repairs General	3179		External Contractors	541.87
lco2 Cctv & Security Specialists (Uk) Ltd	Unit 14 Angerstein Business Park 12 Horn Lane Greenwich London SE10 0RT	02037471800	30077	07/05/2021	RB0070		Dog Warden Service	3001		Equipment Purchase	5784
Inland Revenue Ao Cumbernauld	Inland Revenue Accounts Office St1 Mungo/S Road Cumbernauld Glasgow G70 6BR		APRIL 2021	13/05/2021	RF0158		Payroll	0025		Apprenticeship Levy	1179
Isoler Limited	Northern Bear House 333 Dukesway Court Team Valley Trading Estate Gateshead NE11 0BH	01914 487 0295	1928/1	27/05/2021	RZ6623		Fire Risk Assess Work (Fraw)	Z036		Contract Payments	4708
Jt Atkinson & Sons Ltd	Thornton House Cargo Fleet Lane Middlesbrough TS3 8DE	01642 222444	RM/11898729	07/05/2021	RH0024		Building Maintenance	3001		Equipment Purchase	41.73
Jt Atkinson & Sons Ltd	Thornton House Cargo Fleet Lane Middlesbrough TS3 8DE	01642 222444	RM/11898729	07/05/2021	RZ0216		Central Stores	Z102		Purchases	703.74
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10257014	11/05/2021	RH0020		Housing Repairs General	1025		Void Repairs	15418.43
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10258076	19/05/2021	RZ6621		Boiler Replacement	Z036		Contract Payments	68833.2
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10258076	19/05/2021	RZ6627		Preliminaries / Management	Z036		Contract Payments	7450.51
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10258076	19/05/2021	RZ6632		Render Works	Z036		Contract Payments	4003.49
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10258076	19/05/2021	RZ6640		Ext Dec & Env Improvements	Z036		Contract Payments	5074.85
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10258076	19/05/2021	RZ6643		Quaker Close Heating Upgrade	Z036		Contract Payments	87133.92
Killperm Chemicals	Wakefield Road Osselt West Yorkshire WF5 9NJ	01924 268400	SI02-0313243	21/05/2021	RC0050		Pest Control	3011		Baits & Poisons	854.35
Lloyds Bank Cardnet	25 Gresham Street London EC2V 7HN		338039526	27/05/2021	RF0022		Bank Charges	3172		Bank Charges	4247.5
Lloyds Bank Cardnet	25 Gresham Street London EC2V 7HN		340606238	27/05/2021	RF0022		Bank Charges	3172		Bank Charges	1977.5
Maddison James Associates Ltd	Pavilion View Watermill Lane North Stainley Ripon HG4 3LA	01765 634 717	R21011	11/05/2021	RB0021		Conservation	3177		Private Contractors - Contract	850
Mangar International Limited	Presteigne Powys Wales LD8 2UF	01544 267674	0000218919	27/05/2021	RE0030		Lifeline	3003		Equipment Repair & Maintenance	5381.12
Mogo	Newauto Ltd 28 Meadow Lane Loughborough Leicestershire LE11 1JY		T31046	13/05/2021	RC0030		Hackney Carriage & Private Lic	3151		Hackney Carriage Licence Exp	1022.28
Nominet Uk	Minerva House Edmund Halley Road Oxford Science Park Oxford OX4 4DQ	01865 332211	0000001974	07/05/2021	RF0169		Technology Services	3389		Communications	1009.61
Northgate Public Services (Uk) Ltd	Peoplebuilding 2 Peoplebuilding Est Maylands Ave Hemel Hempstead Herts HP2 4NW	01442 232424	91447176	07/05/2021	RE0059		Revenues & Benefits	3396		Direct Computer Costs	4000
Northgate Public Services (Uk) Ltd	Peoplebuilding 2 Peoplebuilding Est Maylands Ave Hemel Hempstead Herts HP2 4NW	01442 232424	91447571	13/05/2021	RE0059		Revenues & Benefits	3124		Consultancy Fees	8896.55
Northgate Public Services (Uk) Ltd	Peoplebuilding 2 Peoplebuilding Est Maylands Ave Hemel Hempstead Herts HP2 4NW	01442 232424	91447733	13/05/2021	RE0059		Revenues & Benefits	3396		Direct Computer Costs	950
Northgate Public Services (Uk) Ltd	Peoplebuilding 2 Peoplebuilding Est Maylands Ave Hemel Hempstead Herts HP2 4NW	01442 232424	91447734	13/05/2021	RE0059		Revenues & Benefits	3124		Consultancy Fees	650
Northgate Public Services (Uk) Ltd	Peoplebuilding 2 Peoplebuilding Est Maylands Ave Hemel Hempstead Herts HP2 4NW	01442 232424	91448296	27/05/2021	RE0059		Revenues & Benefits	3396		Direct Computer Costs	1950
Northgate Public Services (Uk) Ltd	Peoplebuilding 2 Peoplebuilding Est Maylands Ave Hemel Hempstead Herts HP2 4NW	01442 232424	91448390	27/05/2021	RE0059		Revenues & Benefits	3396		Direct Computer Costs	6400
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		220002651	07/05/2021	RF0140		Land Charges	3662		Payments Nycc	1250.7
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		240003788	11/05/2021	RB0080		Household Waste Collection	3162		Trade Waste Disposal	2607.62
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		300001907	27/05/2021	RC0070		Emergency Planning	3121		Specialist Fees	1502.34
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		410005743	27/05/2021	RB0089		Waste & Street Scene Section	3062		Reprographics Nycc	161.02
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		410005743	27/05/2021	RE0059		Revenues & Benefits	3062		Reprographics Nycc	1901.87
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		410005743	27/05/2021	RF0092		Printing	3062		Reprographics Nycc	380
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		410005786	27/05/2021	RE0027		Police Commis Elections	3001		Equipment Purchase	3224.45
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		410005790	27/05/2021	RB0089		Waste & Street Scene Section	3062		Reprographics Nycc	161.02
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		410005790	27/05/2021	RE0059		Revenues & Benefits	3062		Reprographics Nycc	1881.87
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		410005790	27/05/2021	RF0092		Printing	3062		Reprographics Nycc	380
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		410005791	27/05/2021	RB0060		Street Cleansing	3062		Reprographics Nycc	20
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		410005791	27/05/2021	RE0059		Revenues & Benefits	3062		Reprographics Nycc	1046.1
North Yorkshire Timber Co Ltd	Standard House Thurston Road Northhallerton Business Park Northhallerton DL6 2NA	01609 775390	6003/567512	27/05/2021	RZ0216		Central Stores	Z102		Purchases	1368.56
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWK796G	14/05/2021	RB0100		Charging For Car Parking	1052		Electricity	144.96
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWK796G	14/05/2021	RC0000		Footway Lighting	1052		Electricity	4741.65
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWK796G	14/05/2021	RH0040		Welfare General	1052		Electricity	179.17
Nycc C/O Yorwaste Ltd	Mount View Standard Way Business Park Northhallerton North Yorkshire DL6 2YD	0845 3008889	NYSI161822	11/05/2021	RB0083		Dry Recycling	3169		Gate Fee	11667.24
Permiserve Ltd	Vincent'S Yard 23 Alphabet Mews London SW9 0FN	020 7582 9579	42138	21/05/2021	RB0082		Green Waste	3001		Equipment Purchase	687.8
Pts	Pts House Eldon Way Crick Northants NN6 7SL		120706	27/05/2021	RZ0216		Central Stores	Z102		Purchases	870.57
Qa Ltd	Islington House Brown Lane West Leeds LS12 6BD	01132439443	QA-SIN-00000920	11/05/2021	RF0150		Learning & Development	0114		Technical Training	10000
Razorblue Ltd	12 Bailey Court Colburn Business Park North Yorkshire DL9 4QL	0845 8621500	1250276	07/05/2021	RF0169		Technology Services	0007		Agency & Contracted Staff	1500

Supplier Name	Supplier s Full Address	Suppliers Telephone No	Invoice No / Reference	Date Paid	9CCC	Level 9 Co	Cost Centre Name	9AC	Level 9 Accc Detail Name	Analysed Amount
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	51772	27/05/2021	RB0080		Household Waste Collection	0007	Agency & Contracted Staff	1371.08
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	51876	27/05/2021	RB0080		Household Waste Collection	0007	Agency & Contracted Staff	667.85
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	51919	11/05/2021	RB0080		Household Waste Collection	0007	Agency & Contracted Staff	1079.03
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	51953	21/05/2021	RB0089		Waste & Street Scene Section	3180	Sub-Contractors	801.42
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	51986	27/05/2021	RB0080		Household Waste Collection	0007	Agency & Contracted Staff	1458.44
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV40549	11/05/2021	RB0060		Street Cleansing	3180	Sub-Contractors	100
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV40549	11/05/2021	RH0020		Housing Repairs General	1025	Void Repairs	35
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV40549	11/05/2021	RH0020		Housing Repairs General	3179	External Contractors	795.8
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9062852954	07/05/2021	RB0019		Development Management Section	3301	Postages	137.88
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9062852954	07/05/2021	RB0059		Environmental Health Section	3301	Postages	94.48
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9062852954	07/05/2021	RB0089		Waste & Street Scene Section	3301	Postages	85.32
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9062852954	07/05/2021	RD0019		Open Space & Amenities Section	3301	Postages	32.56
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9062852954	07/05/2021	RE0008		Supported Housing	3301	Postages	24.2
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9062852954	07/05/2021	RE0020		District Elections	3301	Postages	255.47
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9062852954	07/05/2021	RE0041		Homelessness Prevention	3301	Postages	2.45
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9062852954	07/05/2021	RE0059		Revenues & Benefits	3301	Postages	442.69
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9062852954	07/05/2021	RF0029		Democratic Services	3301	Postages	59.92
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9062852954	07/05/2021	RF0087		Senior Management Team	3301	Postages	1.32
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9062852954	07/05/2021	RF0099		Business Support	3301	Postages	42.24
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9062852954	07/05/2021	RF0109		Customer Services	3301	Postages	1.76
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9062852954	07/05/2021	RF0113		Finance Section	3301	Postages	1.32
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9062852954	07/05/2021	RF0139		Legal	3301	Postages	3.93
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9062852954	07/05/2021	RF0159		Human Resources	3301	Postages	9.98
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9062852954	07/05/2021	RF0194		Business & Community	3301	Postages	5.28
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9062852954	07/05/2021	RH0004		Hra Supervision & Management	3301	Postages	223.32
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9062852961	21/05/2021	RE0029		Ind Electoral Registration	3301	Postages	1396.86
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9062935027	27/05/2021	RE0027		Police Commis Elections	3301	Postages	1544.54
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12010	13/05/2021	RH0046		Queens Court	1001	Repairs & Maintenance	1582
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12011	13/05/2021	RH0046		Queens Court	1001	Repairs & Maintenance	1785
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12012	13/05/2021	RH0044		Oak Tree Court Colburn	1001	Repairs & Maintenance	562
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12016	19/05/2021	RH0020		Housing Repairs General	3179	External Contractors	1874.8
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12016	19/05/2021	RH0051		Lighting Of Flats	1001	Repairs & Maintenance	164
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12025	21/05/2021	RH0020		Housing Repairs General	3179	External Contractors	1887.69
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12028	27/05/2021	RH0020		Housing Repairs General	3179	External Contractors	1510.5
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12028	27/05/2021	RH0051		Lighting Of Flats	1001	Repairs & Maintenance	138.99
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP	03303530250	19742	14/05/2021	RH0041		Brompton On Swale	3003	Equipment Repair & Maintenance	78.15
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP	03303530250	19742	14/05/2021	RH0043		Noels Court Catterick Village	3003	Equipment Repair & Maintenance	78.18
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP	03303530250	19742	14/05/2021	RH0044		Oak Tree Court Colburn	3003	Equipment Repair & Maintenance	78.15
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP	03303530250	19742	14/05/2021	RH0045		Barton	3003	Equipment Repair & Maintenance	78.15
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP	03303530250	19742	14/05/2021	RH0046		Queens Court	3003	Equipment Repair & Maintenance	78.15
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP	03303530250	19742	14/05/2021	RH0047		Thornborough Hall	3003	Equipment Repair & Maintenance	78.15
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP	03303530250	19742	14/05/2021	RH0049		Quakers Close	3003	Equipment Repair & Maintenance	78.15
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP	03303530250	20432	27/05/2021	RH0041		Brompton On Swale	3003	Equipment Repair & Maintenance	78.18
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP	03303530250	20432	27/05/2021	RH0043		Noels Court Catterick Village	3003	Equipment Repair & Maintenance	78.15
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP	03303530250	20432	27/05/2021	RH0044		Oak Tree Court Colburn	3003	Equipment Repair & Maintenance	78.15
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP	03303530250	20432	27/05/2021	RH0045		Barton	3003	Equipment Repair & Maintenance	78.15
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP	03303530250	20432	27/05/2021	RH0046		Queens Court	3003	Equipment Repair & Maintenance	78.15
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP	03303530250	20432	27/05/2021	RH0047		Thornborough Hall	3003	Equipment Repair & Maintenance	78.15
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP	03303530250	20432	27/05/2021	RH0049		Quakers Close	3003	Equipment Repair & Maintenance	78.15
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	50424	19/05/2021	RF0061		Mercury House	1001	Repairs & Maintenance	379
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	50424	19/05/2021	RF0070		Depot	1001	Repairs & Maintenance	48
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	50424	19/05/2021	RH0041		Brompton On Swale	1001	Repairs & Maintenance	74
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	50424	19/05/2021	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	50424	19/05/2021	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	50424	19/05/2021	RH0046		Queens Court	1001	Repairs & Maintenance	24

Supplier Name	Supplier s Full Address	Suppliers Telephone No	Invoice No / Reference	Date Paid	9CCC	Level 9 Co	Cost Centre Name	9AC	Level 9 Accc	Detail Name	Analysed Amount
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	50424	19/05/2021	RH0047		Thornborough Hall	1001		Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	50424	19/05/2021	RH0049		Quakers Close	1001		Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	50424	19/05/2021	RH0051		Lighting Of Flats	1001		Repairs & Maintenance	332
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	51239	19/05/2021	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	51239	19/05/2021	RF0061		Mercury House	1001		Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	51239	19/05/2021	RF0070		Depot	1001		Repairs & Maintenance	48
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	51239	19/05/2021	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	51239	19/05/2021	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	51239	19/05/2021	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	51239	19/05/2021	RH0045		Barton	1001		Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	51239	19/05/2021	RH0046		Queens Court	1001		Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	51239	19/05/2021	RH0047		Thornborough Hall	1001		Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	51239	19/05/2021	RH0049		Quakers Close	1001		Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	51239	19/05/2021	RH0051		Lighting Of Flats	1001		Repairs & Maintenance	332
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	51531	19/05/2021	RH0047		Thornborough Hall	1001		Repairs & Maintenance	1789.35
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	51743	27/05/2021	RH0044		Oak Tree Court Colburn	1001		Repairs & Maintenance	612.5
Sparta Security Ltd	The Grange 41 Hurworth Road Hurworth Place Darlington DL2 2BN		INV-1870	21/05/2021	RD0010		Parks & Open Spaces	3180		Sub-Contractors	2778.56
Stainton Lighting Design Services Ltd	Billingham Reach Industrial Estate Haverton Hill Stockton On Tees TS23 1PX	01642 766114	3623	14/05/2021	RC0000		Footway Lighting	3124		Consultancy Fees	1281.6
Stephen Austin & Sons Ltd	Caxton Hill Hertford Hertfordshire SG13 7LU	01992 585821	45071	13/05/2021	RE0029		Ind Electoral Registration	3301		Postages	16185.49
Stephen Austin & Sons Ltd	Caxton Hill Hertford Hertfordshire SG13 7LU	01992 585821	45111	21/05/2021	RE0021		County Elections	3052		Stationery	1805.54
Stephen Austin & Sons Ltd	Caxton Hill Hertford Hertfordshire SG13 7LU	01992 585821	45111	21/05/2021	RE0027		Police Commis Elections	3052		Stationery	8034.18
Sumillon	Worting House Church Lane Basingstoke Hampshire RG23 8PX	0333 0111 897	INV-75733	11/05/2021	RZ6814		Desktops	Z607		Desktops	32503.2
Sumillon	Worting House Church Lane Basingstoke Hampshire RG23 8PX	0333 0111 897	INV-76275	19/05/2021	RZ6814		Desktops	Z607		Desktops	1058.5
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	303834	07/05/2021	RB0030		Cemeteries	1015		Gas Servicing Contract	6.32
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	303834	07/05/2021	RH0020		Housing Repairs General	1015		Gas Servicing Contract	9034.54
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	304428	19/05/2021	RH0020		Housing Repairs General	1015		Gas Servicing Contract	1321.9
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	304429	19/05/2021	RH0020		Housing Repairs General	1015		Gas Servicing Contract	1470.46
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	305360	27/05/2021	RH0020		Housing Repairs General	1015		Gas Servicing Contract	1009.64
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	305361	27/05/2021	RH0020		Housing Repairs General	1015		Gas Servicing Contract	1411.32
The Green Frog	Lakeside Country Park Ellerton Scorton Richmond DL10 6AP		5	21/05/2021	RH0052		Lawns Verges & Gardens	1009		Landscape Maintenance	500
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1094611	11/05/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1322.64
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1095031	21/05/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1333.86
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1095474	27/05/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1160.61
Thomson Reuters Professional	Po Box 123 Hebden Bridge West Yorkshire HX7 9BF		6801135149	13/05/2021	RF0019		Corporate Management	3058		Books & Publications	2624
Thomson Reuters Professional	Po Box 123 Hebden Bridge West Yorkshire HX7 9BF		6801135149	13/05/2021	RF0029		Democratic Services	3058		Books & Publications	300
Thomson Reuters Professional	Po Box 123 Hebden Bridge West Yorkshire HX7 9BF		6801135149	13/05/2021	RF0139		Legal	3058		Books & Publications	1000
Tmp (Uk) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	100001276083	11/05/2021	RB0019		Development Management Section	3691		Advertising General	973.21
Tmp (Uk) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	100001277166	19/05/2021	RB0019		Development Management Section	3691		Advertising General	973.21
Tolent Solutions Limited	Derwent House 5th Avenue Business Park Team Valley Gateshead NE11 0NL	0333 101 3110	TSA05208	21/05/2021	RH0020		Housing Repairs General	1025		Void Repairs	1414.5
Tolent Solutions Limited	Derwent House 5th Avenue Business Park Team Valley Gateshead NE11 0NL	0333 101 3110	TSA05209	21/05/2021	RH0020		Housing Repairs General	1025		Void Repairs	624
Tolent Solutions Limited	Derwent House 5th Avenue Business Park Team Valley Gateshead NE11 0NL	0333 101 3110	TSA05210	21/05/2021	RH0020		Housing Repairs General	1025		Void Repairs	624
Tolent Solutions Limited	Derwent House 5th Avenue Business Park Team Valley Gateshead NE11 0NL	0333 101 3110	TSA05211	21/05/2021	RH0020		Housing Repairs General	1025		Void Repairs	774
Tolent Solutions Limited	Derwent House 5th Avenue Business Park Team Valley Gateshead NE11 0NL	0333 101 3110	TSA05212	21/05/2021	RH0020		Housing Repairs General	1025		Void Repairs	609
Truck Technics Ltd	Washfold Farm Moor Road Leyburn North Yorkshire DL8 5JZ	01969 624188	043440	27/05/2021	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	6081.28
Truck Technics Ltd	Washfold Farm Moor Road Leyburn North Yorkshire DL8 5JZ	01969 624188	044035	27/05/2021	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	6590.81
Tunstall Healthcare (UK) Ltd	Whitley Lodge Whitley Bridge Gooles DN14 0TQ	01977 661234	3IN/10372606	27/05/2021	RE0030		Lifeline	3003		Equipment Repair & Maintenance	749.4
Tunstall Healthcare (UK) Ltd	Whitley Lodge Whitley Bridge Gooles DN14 0TQ	01977 661234	3IN/10373204	14/05/2021	RE0030		Lifeline	3003		Equipment Repair & Maintenance	1124.1
Wakefield Roofing Ltd	C/O Shenward Joseph Wells - Suite 2c Hanover Walk Leeds LS3 1AB	07730230839	0895	14/05/2021	RH0020		Housing Repairs General	3179		External Contractors	4728.16
Yorkshire Energy Services C/A Yes Energy	Unit 1 Brookwoods Industrial Estate Burrwood Way Holywell Green Halifax HX4 9BH	01422 880104	QREF-00496	13/05/2021	RE0070		Disabled Facility Grant	3661		Partnership Contributions	3006.63
Yorkshire Energy Services C/A Yes Energy	Unit 1 Brookwoods Industrial Estate Burrwood Way Holywell Green Halifax HX4 9BH	01422 880104	QREF-00644	13/05/2021	RE0070		Disabled Facility Grant	3661		Partnership Contributions	895.28
Yorkshire Energy Services C/A Yes Energy	Unit 1 Brookwoods Industrial Estate Burrwood Way Holywell Green Halifax HX4 9BH	01422 880104	QREF-00663	19/05/2021	RE0070		Disabled Facility Grant	3661		Partnership Contributions	1412.5
Yorkshire Energy Services C/A Yes Energy	Unit 1 Brookwoods Industrial Estate Burrwood Way Holywell Green Halifax HX4 9BH	01422 880104	QREF-00666	13/05/2021	RE0070		Disabled Facility Grant	3661		Partnership Contributions	1809.58