

Supplier Payments over £500.00 for June 2021

Supplier Name	Supplier s Full Address	Suppliers Telephone No	Invoice No / Reference	Date Paid	9CCC	Level 9 Co	Cost Centre Name	9AC	Level 9 Acc	Detail Name	Analysed Amount
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	5582	10/06/2021	RF0061		Mercury House	1001		Repairs & Maintenance	656.34
Acs Ltd	Upper Beanacre Farm Beanacre Wiltshire SN12 7PZ	01225 707970	M03034	15/06/2021	RE0059		Revenues & Benefits	3561		Subscriptions	650
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RB0030		Cemeteries	1081		Water - Metered	8.76
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RB0030		Cemeteries	1083		Drainage/Sewerage	14.76
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RB0100		Charging For Car Parking	1081		Water - Metered	278.88
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RB0100		Charging For Car Parking	1083		Drainage/Sewerage	370.24
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RC0050		Pest Control	1081		Water - Metered	2.93
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RD0012		Grounds Maintenance	1081		Water - Metered	-1.42
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RE0040		Homeless Persons Unit Colburn	1081		Water - Metered	-184.57
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RE0040		Homeless Persons Unit Colburn	1083		Drainage/Sewerage	-216.72
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RE0090		Public Conveniences	1081		Water - Metered	1571.57
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RE0090		Public Conveniences	1083		Drainage/Sewerage	1954.82
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RF0061		Mercury House	1081		Water - Metered	-59.56
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RF0061		Mercury House	1083		Drainage/Sewerage	-37.03
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RF0070		Depot	1081		Water - Metered	5746.49
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RF0070		Depot	1083		Drainage/Sewerage	3865.52
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RH0020		Housing Repairs General	1081		Water - Metered	3.55
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RH0020		Housing Repairs General	1083		Drainage/Sewerage	8.52
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RH0041		Brompton On Swale	1081		Water - Metered	8.66
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RH0041		Brompton On Swale	1083		Drainage/Sewerage	14.59
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RH0043		Noels Court Catterick Village	1081		Water - Metered	71.53
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RH0043		Noels Court Catterick Village	1083		Drainage/Sewerage	88.8
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RH0044		Oak Tree Court Colburn	1081		Water - Metered	90.56
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RH0044		Oak Tree Court Colburn	1083		Drainage/Sewerage	111.29
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RH0045		Barton	1081		Water - Metered	33.33
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RH0045		Barton	1083		Drainage/Sewerage	32.87
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RH0046		Queens Court	1081		Water - Metered	88.93
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RH0046		Queens Court	1083		Drainage/Sewerage	109.36
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RH0047		Thornborough Hall	1081		Water - Metered	318.31
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RH0047		Thornborough Hall	1083		Drainage/Sewerage	382.79
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RH0049		Quakers Close	1081		Water - Metered	111.91
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RH0049		Quakers Close	1083		Drainage/Sewerage	136.51
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21536	10/06/2021	RH0050		St Agathas	1083		Drainage/Sewerage	7.82
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RB0030		Cemeteries	1081		Water - Metered	2.92
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RB0030		Cemeteries	1083		Drainage/Sewerage	7.96
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RB0100		Charging For Car Parking	1081		Water - Metered	27.74
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RB0100		Charging For Car Parking	1083		Drainage/Sewerage	72.95
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RC0050		Pest Control	1083		Drainage/Sewerage	4.49
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RE0040		Homeless Persons Unit Colburn	1081		Water - Metered	17.52
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RE0040		Homeless Persons Unit Colburn	1083		Drainage/Sewerage	25.32
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RE0061		Rent Rebates - Hra	1081		Water - Metered	86.15
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RE0061		Rent Rebates - Hra	1083		Drainage/Sewerage	138.36
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RE0090		Public Conveniences	1081		Water - Metered	-630.77
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RE0090		Public Conveniences	1083		Drainage/Sewerage	-660.1
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RF0070		Depot	1081		Water - Metered	236.54
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RF0070		Depot	1083		Drainage/Sewerage	233.06
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RH0020		Housing Repairs General	1081		Water - Metered	3.67
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RH0020		Housing Repairs General	1083		Drainage/Sewerage	8.8
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RH0041		Brompton On Swale	1081		Water - Metered	18.76
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RH0041		Brompton On Swale	1083		Drainage/Sewerage	26.75
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RH0043		Noels Court Catterick Village	1081		Water - Metered	73.91
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RH0043		Noels Court Catterick Village	1083		Drainage/Sewerage	171.14
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RH0044		Oak Tree Court Colburn	1081		Water - Metered	93.58

Supplier Name	Supplier s Full Address	Suppliers Telephone No	Invoice No / Reference	Date Paid	9CCG	Level 9 Co	Cost Centre Name	9AC	Level 9 Accc	Detail Name	Analysed Amount
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RH0044		Oak Tree Court Colburn	1083		Drainage/Sewerage	215.51
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RH0045		Barton	1081		Water - Metered	24.82
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RH0045		Barton	1083		Drainage/Sewerage	26.88
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RH0046		Queens Court	1081		Water - Metered	91.91
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RH0046		Queens Court	1083		Drainage/Sewerage	211.7
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RH0047		Thornborough Hall	1081		Water - Metered	178.13
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RH0047		Thornborough Hall	1083		Drainage/Sewerage	216.28
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RH0049		Quakers Close	1081		Water - Metered	115.64
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	21650	10/06/2021	RH0049		Quakers Close	1083		Drainage/Sewerage	265.26
Akw Medicare Ltd	Pointon Way Hampton Lovett Droitwich Spa Worcs WR9 0LR	01905 823298	121349	24/06/2021	RZ0216		Central Stores	Z102		Purchases	590.41
Align Property Partners	Morgan House Mount View Standard Way Northallerton DL6 2YD	01609 797384	AP000000998	29/06/2021	R26701		Disabled Facilities Grants	Z450		Capital Grants	1969.62
Allan Richardson	50 Richmond Road Skeeby Richmond North Yorkshire DL10 5DS	01748 823557	6158	08/06/2021	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	754.96
Allerton Damp Proofing Ltd	The Old Police Station 9 Weeland Road Knottingly WF11 8AQ	01977 512920	INV-10608	15/06/2021	RH0020		Housing Repairs General	3179		External Contractors	3379
Amc-It Solutions Ltd T/A Amc It	2 Weekley Wood Close Kettering Northants NN14 1UQ	01536 513679	247884	08/06/2021	RF0169		Technology Services	3391		Desktops	1392.85
Amc-It Solutions Ltd T/A Amc It	2 Weekley Wood Close Kettering Northants NN14 1UQ	01536 513679	248439	15/06/2021	RH0004		Hra Supervision & Management	3307		Telephones - Mobile	997
Arc0 Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	941296753	15/06/2021	RB0080		Household Waste Collection	3031		Clothing & Uniforms	754.29
Badenoch & Clark	Finance Shared Service Centre Unit 3010 The Pavilions The Crescent, Solihull Parkway Birmingham Business Park BN37 7YE	0113 487 0174	RL5773	03/06/2021	RE0059		Revenues & Benefits	0007		Agency & Contracted Staff	803.25
Badenoch & Clark	Finance Shared Service Centre Unit 3010 The Pavilions The Crescent, Solihull Parkway Birmingham Business Park BN37 7YE	0113 487 0174	RM6444	08/06/2021	RE0059		Revenues & Benefits	0007		Agency & Contracted Staff	599.25
Banner Group Ltd	Newland House Tuscany Park Normanton West Yorkshire WF6 2TZ		6816575	21/06/2021	RB0089		Waste & Street Scene Section	3052		Stationery	126.37
Banner Group Ltd	Newland House Tuscany Park Normanton West Yorkshire WF6 2TZ		6816575	21/06/2021	RF0092		Printing	3057		Paper	245.26
Banner Group Ltd	Newland House Tuscany Park Normanton West Yorkshire WF6 2TZ		6816575	21/06/2021	RF0099		Business Support	3052		Stationery	135.85
Banner Group Ltd	Newland House Tuscany Park Normanton West Yorkshire WF6 2TZ		6816575	21/06/2021	RH0029		Maintenance & Improvement	3052		Stationery	40.94
Banner Group Ltd	Newland House Tuscany Park Normanton West Yorkshire WF6 2TZ		6816575	21/06/2021	RH0046		Queens Court	3056		Printer Cartridges	144.28
Campbell Tickell	11 The Crescent London NW2 6HA		21/14790	15/06/2021	RF0112		Miscellaneous Finance	3124		Consultancy Fees	3500
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		5681740	15/06/2021	RB0080		Household Waste Collection	3001		Equipment Purchase	600
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		5728481	15/06/2021	RH0049		Quakers Close	1053		Oil	1897.35
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		5772101	15/06/2021	RZ0218		Ops Richmondshire Diesel	Z102		Purchases	5002.92
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		5798463	08/06/2021	RZ0218		Ops Richmondshire Diesel	Z102		Purchases	5009
Citizens Advice Mid-North Yorkshire	23 Newbiggin Richmond North Yorkshire DL10 4DX	01748 823862	R003/2021-22	03/06/2021	RA0040		Funding	3538		Citizen'S Advice Bureau	5000
City Of York Council	West Offices Station Rise York Y01 6GA	01904 554500	9103465695	10/06/2021	RE0012		Housing Enabling	3396		Direct Computer Costs	2500
Civica Uk Ltd	Castlegate House Castlegate Drive Dudley West Midlands DY1 4TD	01384 453400	C/PY219245	21/06/2021	RF0113		Finance Section	3396		Direct Computer Costs	735
C J Tennant Engineering Ltd	31 Racecourse Road Gallowfields Trading Estate Richmond North Yorkshire DL10 4SU		18944	15/06/2021	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	560
Craig Hopson	13 Barnaby Crescent Eston Middlesbrough TS6 9HT	07739560746	100-130	21/06/2021	RF0179		Communications	3389		Communications	720
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		10883125	24/06/2021	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		10883125	24/06/2021	RB0089		Waste & Street Scene Section	3302		Telephones - Office	32.41
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		10883125	24/06/2021	RD0010		Parks & Open Spaces	3312		Emergency Telephones	36.38
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		10883125	24/06/2021	RE0030		Lifeline	3302		Telephones - Office	166.81
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		10883125	24/06/2021	RE0040		Homeless Persons Unit Colburn	3302		Telephones - Office	37.25
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		10883125	24/06/2021	RF0061		Mercury House	3302		Telephones - Office	43.92
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		10883125	24/06/2021	RF0070		Depot	3308		Telephones - Security Alarm	29.28
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		10883125	24/06/2021	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		10883125	24/06/2021	RH0041		Brompton On Swale	3302		Telephones - Office	17.32
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		10883125	24/06/2021	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		10883125	24/06/2021	RH0046		Queens Court	3302		Telephones - Office	14.64
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		10883125	24/06/2021	RH0046		Queens Court	3303		Telephones - Private	14.64
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		10883125	24/06/2021	RH0047		Thornborough Hall	3302		Telephones - Office	31.24
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		10883125	24/06/2021	RH0049		Quakers Close	3302		Telephones - Office	33.85
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	412672	24/06/2021	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	689.75
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	412677	24/06/2021	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	794.81
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	412678	24/06/2021	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	773.08
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	412680	24/06/2021	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	1259.17
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	412681	24/06/2021	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	874.33
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	412682	24/06/2021	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	1120.11
D J Tucker Property Services Ltd	Unit 4 Zetland Buildings Longbeck Trading Estate Marske By The Sea Redcar TS11 6HB	01642 471369	932	17/06/2021	RZ6701		Disabled Facilities Grants	Z450		Capital Grants	4156
D J Tucker Property Services Ltd	Unit 4 Zetland Buildings Longbeck Trading Estate Marske By The Sea Redcar TS11 6HB	01642 471369	933	17/06/2021	RZ6701		Disabled Facilities Grants	Z450		Capital Grants	6245

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D J Tucker Property Services Ltd	Unit 4 Zetland Buildings Longbeck Trading Estate Marske By The Sea Redcar TS11 6HB	01642 471369	934	08/06/2021	R26603		Adaptations	Z036		Contract Payments	4231
D J Tucker Property Services Ltd	Unit 4 Zetland Buildings Longbeck Trading Estate Marske By The Sea Redcar TS11 6HB	01642 471369	942	29/06/2021	R26701		Disabled Facilities Grants	Z450		Capital Grants	4474
Dyson Energy Services Ltd	Dyson House Arnyrage Road Brighouse HD6 1PT	01484 406075	RIC0149174	29/06/2021	RZ6605		New Kitchen	Z036		Contract Payments	3715.25
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1169681	10/06/2021	RB0030		Cemeteries	1051		Gas	67.31
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1169681	10/06/2021	RE0040		Homeless Persons Unit Colburn	1051		Gas	162.34
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1169681	10/06/2021	RF0061		Mercury House	1051		Gas	554.07
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1169681	10/06/2021	RF0070		Depot	1051		Gas	512.19
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1169681	10/06/2021	RH0040		Welfare General	1051		Gas	62.04
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1169681	10/06/2021	RH0041		Brompton On Swale	1051		Gas	66.3
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1169681	10/06/2021	RH0043		Noels Court Catterick Village	1051		Gas	454.07
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1169681	10/06/2021	RH0044		Oak Tree Court Colburn	1051		Gas	709.01
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1169681	10/06/2021	RH0046		Queens Court	1051		Gas	805.62
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1169681	10/06/2021	RH0047		Thornborough Hall	1051		Gas	561.87
Ernst & Young Llp	1 More London Place London SE1 2AF	020 7951 2000	GB01000201686	10/06/2021	RF0021		Audit Fees	3618		Audit Inspection Fee	29734
F B Building Contractors Ltd	F B House Northgate Guisborough Redcar & Cleveland TS14 6JU	01287 652240	100046	17/06/2021	RZ6701		Disabled Facilities Grants	Z450		Capital Grants	4740
F B Building Contractors Ltd	F B House Northgate Guisborough Redcar & Cleveland TS14 6JU	01287 652240	100056	17/06/2021	RZ6603		Adaptations	Z036		Contract Payments	4600
F B Building Contractors Ltd	F B House Northgate Guisborough Redcar & Cleveland TS14 6JU	01287 652240	100059	29/06/2021	RZ6603		Adaptations	Z036		Contract Payments	4995
F B Building Contractors Ltd	F B House Northgate Guisborough Redcar & Cleveland TS14 6JU	01287 652240	2000035/DFGP	17/06/2021	RZ6701		Disabled Facilities Grants	Z450		Capital Grants	4890
Freight Transport Association Ltd	Hermes House St John'S Road Tunbridge Wells Kent TN4 9UZ	01892 526171	300301048	03/06/2021	RT0000		Transport	2020		Vehicle Consumables	1073
Full Stop Fitness	Ryan Rutherford 7 Birch Close Scotton Catterick Garrison DL9 3RG	07964372625	SF0030	03/06/2021	RD0001		Healthy Horizons	3124		Consultancy Fees	1088.25
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	83328	10/06/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1385.5
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	83329	10/06/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1410.75
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	83330	10/06/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1234.5
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	83356	10/06/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	2411.66
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	83357	10/06/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	2641.02
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	83662	08/06/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1402.5
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	83663	08/06/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1410.75
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	83664	08/06/2021	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	2786.54
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	83665	08/06/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1314.88
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	83967	10/06/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1139
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	83968	10/06/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1155
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	83969	10/06/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1109.12
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	84257	24/06/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1411
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	84258	24/06/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1410.75
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	84259	24/06/2021	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	2517.5
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	84260	24/06/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1322.88
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	84552	29/06/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1410.75
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	84553	29/06/2021	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	1440.96
Granicus	408 St Peter Street Suite 600 Saint Paul Mn55 102 USA	0207 993 5595	140753	24/06/2021	RF0169		Technology Services	3393		Web	909
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1011356876	24/06/2021	RF0113		Finance Section	0007		Agency & Contracted Staff	812.61
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1011359607	24/06/2021	RF0113		Finance Section	0007		Agency & Contracted Staff	858.4
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1011371309	10/06/2021	RF0113		Finance Section	0007		Agency & Contracted Staff	904.16
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1011373124	10/06/2021	RF0113		Finance Section	0007		Agency & Contracted Staff	858.4
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1011390231	24/06/2021	RF0113		Finance Section	0007		Agency & Contracted Staff	686.72
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1011392173	24/06/2021	RF0113		Finance Section	0007		Agency & Contracted Staff	640.93
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1011408085	24/06/2021	RF0113		Finance Section	0007		Agency & Contracted Staff	801.15
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1011411161	24/06/2021	RF0113		Finance Section	0007		Agency & Contracted Staff	869.84
Herongrange Group Ltd	Granary Wharf Business Park Wetmore Road Burton On Trent Staffordshire DE14 1DU	01283 616123	11720	03/06/2021	RE0040		Homeless Persons Unit Colburn	3122		Professional Fees General	525.84
Herongrange Group Ltd	Granary Wharf Business Park Wetmore Road Burton On Trent Staffordshire DE14 1DU	01283 616123	11842	08/06/2021	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	11907	10/06/2021	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	11996	21/06/2021	RE0040		Homeless Persons Unit Colburn	3122		Professional Fees General	525.84
Herongrange Group Ltd	Granary Wharf Business Park Wetmore Road Burton On Trent Staffordshire DE14 1DU	01283 616123	12100	28/06/2021	RE0040		Homeless Persons Unit Colburn	3122		Professional Fees General	525.84
Howdens Joinery Ltd	Unit 6 Foss Way Walkerville Industrial Estate Catterick Garrison North Yorkshire DL9 4SA	01748 876979	C790093298	15/06/2021	RZ0216		Central Stores	Z102		Purchases	987.33
Howdens Joinery Ltd	Unit 6 Foss Way Walkerville Industrial Estate Catterick Garrison North Yorkshire DL9 4SA	01748 876979	C790093409	21/06/2021	RZ0216		Central Stores	Z102		Purchases	751.34
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	0000084005	17/06/2021	RB0030		Cemeteries	1001		Repairs & Maintenance	27.89

Supplier Name	Supplier s Full Address	Suppliers Telephone No	Invoice No / Reference	Date Paid	9CCG	Level 9 Co	Cost Centre Name	9AC	Level 9 Accc	Detail Name	Analysed Amount
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	0000084005	17/06/2021	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	0000084005	17/06/2021	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	0000084005	17/06/2021	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	0000084005	17/06/2021	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	0000084005	17/06/2021	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	0000084005	17/06/2021	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	0000084005	17/06/2021	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	0000084005	17/06/2021	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	0000084005	17/06/2021	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	0000084005	17/06/2021	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	0000084005	17/06/2021	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	0000084005	17/06/2021	RH0049		Quakers Close	1001		Repairs & Maintenance	24.89
Idox Software Ltd	First Floor The Grosvenor Building 72 Gordon Street Glasgow G1 3RS	0141 574 1940	7033605	03/06/2021	RZ6804		Service Applications	Z608		Software	9025
Inland Revenue Ao Cumbernauld	Inland Revenue Accounts Office St Mungo'S Road Cumbernauld Glasgow G70 6BR		MAY2021	18/06/2021	RF0158		Payroll	0025		Apprenticeship Levy	1113
J Staley (Stonework) Ltd	50 Racecourse Road Richmond North Yorkshire DL10 4TG	01748 821462	INV-0591	08/06/2021	RZ6623		Fire Risk Assess Work (Fraw)	Z036		Contract Payments	14149.29
Jt Atkinson & Sons Ltd	Thornton House Cargo Fleet Lane Middlesbrough TS3 8DE	01642 222444	RM/12000488	08/06/2021	RB0060		Street Cleansing	3001		Equipment Purchase	175.02
Jt Atkinson & Sons Ltd	Thornton House Cargo Fleet Lane Middlesbrough TS3 8DE	01642 222444	RM/12000488	08/06/2021	RZ0216		Central Stores	Z102		Purchases	2298.87
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10259227	03/06/2021	RZ6604		Rewiring	Z036		Contract Payments	12053.33
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10259227	03/06/2021	RZ6621		Boiler Replacement	Z036		Contract Payments	89781.56
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10259227	03/06/2021	RZ6625		Asbestos	Z036		Contract Payments	7888.73
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10259227	03/06/2021	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	10259227	03/06/2021	RZ6632		Render Works	Z036		Contract Payments	8142.32
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10259227	03/06/2021	RZ6640		Ext Dec & Env Improvements	Z036		Contract Payments	23952.16
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10259227	03/06/2021	RZ6643		Quaker Close Heating Upgrade	Z036		Contract Payments	11442.77
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10259470	08/06/2021	RH0020		Housing Repairs General	1025		Void Repairs	18469.18
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10261223	29/06/2021	RZ6604		Rewiring	Z036		Contract Payments	11676.67
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10261223	29/06/2021	RZ6621		Boiler Replacement	Z036		Contract Payments	78180.78
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10261223	29/06/2021	RZ6625		Asbestos	Z036		Contract Payments	1386.51
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10261223	29/06/2021	RZ6627		Preliminaries / Management	Z036		Contract Payments	9313.12
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10261223	29/06/2021	RZ6632		Render Works	Z036		Contract Payments	17468.76
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10261223	29/06/2021	RZ6640		Ext Dec & Env Improvements	Z036		Contract Payments	497.34
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10261814	29/06/2021	RH0020		Housing Repairs General	1025		Void Repairs	12552.66
Magnet Ltd	C/O Nobia Uk Banking & Cashiers Dept Allington Way Business Park Darlington DL1 4XT	01325 468624	58699939	10/06/2021	RZ0216		Central Stores	Z102		Purchases	1011.72
Metric Group Ltd	Metric House Westmead Drive Westmead Industrial Estate Westlea, Swindon SN5 7AD	01793 647800	C59608	08/06/2021	RB0100		Charging For Car Parking	3003		Equipment Repair & Maintenance	1781.58
Nia Media Access Ltd	Mount Pleasant House Lonsdale Gardens Tunbridge Well Kent TN11 1HJ		Q463083	08/06/2021	RF0179		Communications	3399		Annual Licence Fee	723
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		220002733	08/06/2021	RF0140		Land Charges	3662		Payments Nycc	1544.3
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		220002755	24/06/2021	RF0140		Land Charges	3662		Payments Nycc	1756.2
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		250003659	03/06/2021	RB0019		Development Management Section	3122		Professional Fees General	4000
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		300001912	03/06/2021	RC0070		Emergency Planning	3121		Specialist Fees	14606.18
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		40002545	24/06/2021	RF0112		Miscellaneous Finance	3628		Miscellaneous	1065
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		410005792	10/06/2021	RE0027		Police Commis Elections	3062		Reprographics Nycc	184.5
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		410005792	10/06/2021	RE0059		Revenues & Benefits	3062		Reprographics Nycc	438.8
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		410005974	17/06/2021	RE0059		Revenues & Benefits	3062		Reprographics Nycc	527.15
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWLCXH4	15/06/2021	RB0100		Charging For Car Parking	1052		Electricity	149.79
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWLCXH4	15/06/2021	RC0000		Footway Lighting	1052		Electricity	4899.71
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWLCXH4	15/06/2021	RH0040		Welfare General	1052		Electricity	185.15
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWLFZGH	17/06/2021	RF0061		Mercury House	1052		Electricity	3183.44
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWLFZGH	17/06/2021	RH0024		Building Maintenance	1052		Electricity	640
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWLFZGH	17/06/2021	RH0046		Queens Court	1052		Electricity	1005.27
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWLFZGH	17/06/2021	RH0047		Thornborough Hall	1052		Electricity	1028.21
Nycc C/O Yorwaste Ltd	Mount View Standard Way Business Park Northhallerton North Yorkshire DL6 2YD	0845 3008889	NYS1166691	15/06/2021	RB0083		Dry Recycling	3169		Gate Fee	11081.01
O2 Telefonica Uk Limited	260 Bath Road Slough Berkshire SL1 4DX	0113 272 2000	91754731	25/06/2021	RF0087		Senior Management Team	3307		Telephones - Mobile	45.12
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RB0010		Development Management	3307		Telephones - Mobile	123.25
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RB0059		Environmental Health Section	3307		Telephones - Mobile	184.75
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RB0060		Street Cleansing	3307		Telephones - Mobile	16.5

Supplier Name	Supplier s Full Address	Suppliers Telephone No	Invoice No / Reference	Date Paid	9CCG	Level 9 Co	Cost Centre Name	9AC	Level 9 Accr	Detail Name	Analysed Amount
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RB0070		Dog Warden Service	3307		Telephones - Mobile	12
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RB0080		Household Waste Collection	3307		Telephones - Mobile	54.75
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RB0089		Waste & Street Scene Section	3307		Telephones - Mobile	30.77
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RC0050		Pest Control	3307		Telephones - Mobile	26.75
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RD0012		Grounds Maintenance	3307		Telephones - Mobile	23
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RE0008		Supported Housing	3307		Telephones - Mobile	24.37
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RE0030		Lifeline	3307		Telephones - Mobile	50.75
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RE0041		Homelessness Prevention	3307		Telephones - Mobile	56.6
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RE0059		Revenues & Benefits	3307		Telephones - Mobile	19.25
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RE0059		Revenues & Benefits	3315		Mobile Devices	28
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RF0029		Democratic Services	3307		Telephones - Mobile	12
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RF0061		Mercury House	3307		Telephones - Mobile	12.35
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RF0087		Senior Management Team	3307		Telephones - Mobile	54
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RF0169		Technology Services	3307		Telephones - Mobile	40
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RF0194		Business & Community	3307		Telephones - Mobile	14.75
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RH0004		Hra Supervision & Management	3307		Telephones - Mobile	122.75
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RH0024		Building Maintenance	3307		Telephones - Mobile	284.49
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RH0029		Maintenance & Improvement	3307		Telephones - Mobile	28.5
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RH0041		Brompton On Swale	3307		Telephones - Mobile	2.75
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RH0043		Noels Court Catterick Village	3307		Telephones - Mobile	2.75
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RH0044		Oak Tree Court Colburn	3307		Telephones - Mobile	2.75
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RH0045		Barton	3307		Telephones - Mobile	2.75
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RH0046		Queens Court	3307		Telephones - Mobile	2.75
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RH0047		Thornborough Hall	3307		Telephones - Mobile	2.75
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RH0050		St Agathas	3307		Telephones - Mobile	2.75
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RT0000		Transport	3396		Direct Computer Costs	77
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287174622	15/06/2021	RZ6701		Disabled Facilities Grants	Z036		Contract Payments	64
Park Now Limited	Ground Floor East Maplewood Chinesham Park Basingstoke Hampshire RG24 8YB	01256 869600	R210531-196	10/06/2021	RB0100		Charging For Car Parking	3179		External Contractors	555.87
Pilat Europe Ltd	The Annexe North Place 82 Great North Road Hatfield AL9 5BL	020 8343 3433	10247	24/06/2021	RF0159		Human Resources	3396		Direct Computer Costs	895.5
Ppg Architectural Coatings Emea	Huddersfield Road Birstall Batley West Yorkshire WF17 9XA	01924 354670	4499241393	10/06/2021	RZ0216		Central Stores	Z102		Purchases	732.26
Razorblue Ltd	12 Bailey Court Colburn Business Park North Yorkshire DL9 4QL	0845 8621500	1266777	03/06/2021	RF0169		Technology Services	3388		Security	2331.5
Razorblue Ltd	12 Bailey Court Colburn Business Park North Yorkshire DL9 4QL	0845 8621500	1267231	03/06/2021	RZ6814		Desktops	Z612		Project Costs	4993.8
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	52063	08/06/2021	RB0080		Household Waste Collection	0007		Agency & Contracted Staff	796.68
Rexel	Newey & Eyre 1120 Europa Boulevard Gemini Retail Park Warrington WA5 7UW		120837	03/06/2021	RZ0216		Central Stores	Z102		Purchases	592.6
Rider Industrial & Specialist Cleaning	Windfall House Strawgate Lane Stapleton Darlington Co Durham DL2 2QW	01325 351570	RISC3804	21/06/2021	RH0020		Housing Repairs General	1109		Contract Cleaning	699
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV41467	03/06/2021	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	INV41467	03/06/2021	RH0020		Housing Repairs General	1025		Void Repairs	143
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV41467	03/06/2021	RH0020		Housing Repairs General	3179		External Contractors	890
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063007513	24/06/2021	RB0001		Street Naming & Numbering	3301		Postages	195.1
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063007513	24/06/2021	RB0059		Environmental Health Section	3301		Postages	51.07
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063007513	24/06/2021	RB0089		Waste & Street Scene Section	3301		Postages	50.4
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063007513	24/06/2021	RD0001		Healthy Horizons	3301		Postages	24.84
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063007513	24/06/2021	RE0008		Supported Housing	3301		Postages	26.37
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063007513	24/06/2021	RE0020		District Elections	3301		Postages	66.45
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063007513	24/06/2021	RE0059		Revenues & Benefits	3301		Postages	466.53
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063007513	24/06/2021	RF0029		Democratic Services	3301		Postages	6.66
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063007513	24/06/2021	RF0087		Senior Management Team	3301		Postages	5.27
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063007513	24/06/2021	RF0099		Business Support	3301		Postages	81.4
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063007513	24/06/2021	RF0109		Customer Services	3301		Postages	0.84
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063007513	24/06/2021	RF0139		Legal	3301		Postages	5.98
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063007513	24/06/2021	RF0159		Human Resources	3301		Postages	6.32
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063007513	24/06/2021	RF0194		Business & Community	3301		Postages	0.44
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063007513	24/06/2021	RH0004		Hra Supervision & Management	3301		Postages	195.49
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063020654	08/06/2021	RE0027		Police Commis Elections	3301		Postages	867.18
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063129181	29/06/2021	RB0019		Development Management Section	3301		Postages	209.88

Supplier Name	Supplier s Full Address	Suppliers Telephone No	Invoice No / Reference	Date Paid	9CCG	Level 9 Co	Cost Centre Name	9AC	Level 9 Accc	Detail Name	Analysed Amount
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063129181	29/06/2021	RB0059		Environmental Health Section	3301		Postages	34.39
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063129181	29/06/2021	RB0089		Waste & Street Scene Section	3301		Postages	40.26
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063129181	29/06/2021	RD0019		Open Space & Amenities Section	3301		Postages	8.8
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063129181	29/06/2021	RE0008		Supported Housing	3301		Postages	104.72
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063129181	29/06/2021	RE0020		District Elections	3301		Postages	8.14
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063129181	29/06/2021	RE0041		Homelessness Prevention	3301		Postages	0.44
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063129181	29/06/2021	RE0059		Revenues & Benefits	3301		Postages	479.71
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063129181	29/06/2021	RF0029		Democratic Services	3301		Postages	22.54
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063129181	29/06/2021	RF0099		Business Support	3301		Postages	77
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063129181	29/06/2021	RF0109		Customer Services	3301		Postages	2.6
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063129181	29/06/2021	RF0139		Legal	3301		Postages	6.46
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063129181	29/06/2021	RF0159		Human Resources	3301		Postages	4.59
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063129181	29/06/2021	RH0004		Hra Supervision & Management	3301		Postages	146.58
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12014	03/06/2021	RH0046		Queens Court	1001		Repairs & Maintenance	1995.48
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12026	03/06/2021	RH0043		Noels Court Catterick Village	1001		Repairs & Maintenance	1755.42
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12032	03/06/2021	RH0044		Oak Tree Court Colburn	1001		Repairs & Maintenance	3090.16
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12035	03/06/2021	RH0020		Housing Repairs General	1025		Void Repairs	67
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12035	03/06/2021	RH0020		Housing Repairs General	3179		External Contractors	1186.76
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12035	03/06/2021	RH0044		Oak Tree Court Colburn	1001		Repairs & Maintenance	475
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12042	10/06/2021	RH0049		Quakers Close	1001		Repairs & Maintenance	2534.72
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12047112A	17/06/2021	RH0020		Housing Repairs General	3179		External Contractors	1902.03
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12047112A	17/06/2021	RH0051		Lighting Of Flats	1001		Repairs & Maintenance	2251.05
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12051112B	28/06/2021	RH0020		Housing Repairs General	3179		External Contractors	670.01
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12051112B	28/06/2021	RH0051		Lighting Of Flats	1001		Repairs & Maintenance	3050.49
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12055	28/06/2021	RH0020		Housing Repairs General	3179		External Contractors	5085.55
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	51732	15/06/2021	RH0044		Oak Tree Court Colburn	1001		Repairs & Maintenance	1767.52
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	51843	10/06/2021	RE0040		Homeless Persons Unit Colburn	1001		Repairs & Maintenance	148
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	51843	10/06/2021	RF0061		Mercury House	1001		Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	51843	10/06/2021	RF0070		Depot	1001		Repairs & Maintenance	48
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	51843	10/06/2021	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	51843	10/06/2021	RH0043		Noels Court Catterick Village	1001		Repairs & Maintenance	74
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	51843	10/06/2021	RH0044		Oak Tree Court Colburn	1001		Repairs & Maintenance	74
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	51843	10/06/2021	RH0045		Barton	1001		Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	51843	10/06/2021	RH0046		Queens Court	1001		Repairs & Maintenance	74
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	51843	10/06/2021	RH0047		Thornborough Hall	1001		Repairs & Maintenance	74
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	51843	10/06/2021	RH0049		Quakers Close	1001		Repairs & Maintenance	74
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	51843	10/06/2021	RH0051		Lighting Of Flats	1001		Repairs & Maintenance	382
Sg Equipment Finance Ltd	Parkshot House 5 Kew Road Richmond TW9 2PR		01121/143	03/06/2021	RT0000		Transport	3302		Telephones - Office	565
Shackletons Ltd	Lucas House Weaving Lane Dewsbury West Yorkshire WF12 9QR	01924 868470	PSI032310	24/06/2021	RH0049		Quakers Close	3001		Equipment Purchase	3234.75
Sparta Security Ltd	The Grange 41 Hurworth Road Hurworth Place Darlington DL2 2BN		INV-1994	21/06/2021	RD0010		Parks & Open Spaces	3180		Sub-Contractors	2778.56
Specialist Fleet Services Ltd	Ross Road Weedon Road Industrial Estate Northampton NN5 5AX	01604 234601	223363	15/06/2021	RT0000		Transport	2201		Vehicle Hire/Lease	40298
Stainton Lighting Design Services Ltd	Billingham Reach Industrial Estate Haverton Hill Stockton On Tees TS23 1PX		01642 766114	3636	10/06/2021	RC0000	Footway Lighting	3124		Consultancy Fees	1132.08
Sumillon	Worting House Church Lane Basingstoke Hampshire RG23 8PX	0333 0111 897	INV-76568	03/06/2021	RZ6814		Desktops	Z607		Desktops	1381.4
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	305878	03/06/2021	RB0030		Cemeteries	1015		Gas Servicing Contract	6.32
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	305878	03/06/2021	RH0020		Housing Repairs General	1015		Gas Servicing Contract	9028.22
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	305908	10/06/2021	RH0020		Housing Repairs General	1015		Gas Servicing Contract	6210.36
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	306242	10/06/2021	RH0020		Housing Repairs General	1015		Gas Servicing Contract	2932.67
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	307257	24/06/2021	RH0020		Housing Repairs General	1015		Gas Servicing Contract	705.66
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1095924	08/06/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1325.61
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1096374	08/06/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1344.75
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1096828	08/06/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1336.5
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1097259	21/06/2021	RB0021		Conservation	3177		Private Contractors - Contract	945
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1097260	21/06/2021	RB0021		Conservation	3177		Private Contractors - Contract	600
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1097261	21/06/2021	RB0021		Conservation	3177		Private Contractors - Contract	1163.25
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1097712	24/06/2021	RB0021		Conservation	3177		Private Contractors - Contract	900

Supplier Name	Supplier s Full Address	Suppliers Telephone No	Invoice No / Reference	Date Paid	9CCG	Level 9 Co	Cost Centre Name	9AC	Level 9 Accc	Detail Name	Analysed Amount
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1097713	24/06/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1188
Tmp (Uk) Ltd	285 Tottenham Court Road London W1T 7RQ	0207 4108400	100001278919	03/06/2021	RB0019		Development Management Section	3691		Advertising General	524.05
Tmp (Uk) Ltd	285 Tottenham Court Road London W1T 7RQ	0207 4108400	100001280356	15/06/2021	RB0019		Development Management Section	3058		Books & Publications	1317.56
Tmp (Uk) Ltd	285 Tottenham Court Road London W1T 7RQ	0207 4108400	100001282142	28/06/2021	RB0019		Development Management Section	3691		Advertising General	1182.82
Tolent Solutions Limited	Derwent House 5th Avenue Business Park Team Valley Gateshead NE11 0NL	0333 101 3110	TSA05450	24/06/2021	RH0020		Housing Repairs General	1025		Void Repairs	549
Truck Technics Ltd	Washfold Farm Moor Road Leyburn North Yorkshire DL8 5JZ	01969 624188	044180	03/06/2021	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	1018.94
Truck Technics Ltd	Washfold Farm Moor Road Leyburn North Yorkshire DL8 5JZ	01969 624188	044338	17/06/2021	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	786.3
True Commerce (Oldham) Ltd	Atlas Suite Greenbank House Swan Lane Hindley Green Wigan WN2 4AR	03456436600	API06867	28/06/2021	RF0113		Finance Section	3396		Direct Computer Costs	874.28
Ukcloud Ltd	Iveley Road Farnborough Hampshire GU14 0LX	02045 321941	118944	03/06/2021	RF0169		Technology Services	3392		Software	5267.28
Uwcp Ltd	The Community Office The Neukin Market Place Hawes DL8 3RA		SI-262	08/06/2021	RF0109		Customer Services	1061		Rents (Expenditure)	12003
Vador Security Systems Ltd	Unit 2c Barras Garth Industrial Estate Leeds LS12 4JW	0113 236 1977	62316	24/06/2021	RH0006		Disabled Tenants Assistance	1001		Repairs & Maintenance	3065.08
Victoria Solutions Ltd	Sentry House 110b Northgate Street Bury St Edmunds Suffolk IP33 1HP		2515	10/06/2021	RE0059		Revenues & Benefits	3396		Direct Computer Costs	4826
Westwood Darlington Ltd	West Lane Dalton On Tees Co Durham DL2 2PP	01325 378202	103	08/06/2021	RB0030		Cemeteries	1001		Repairs & Maintenance	962.48
Wolseley	Wolseley Uk Ltd Po Box 68 Boroughbridge Road Ripon HG4 1SH		121172	15/06/2021	RZ0216		Central Stores	Z102		Purchases	1864.4
Yorkshire Energy Services Clc T/A Yes Energy	Unit 1 Brookwoods Industrial Estate Burrewood Way Holywell Green Halifax HX4 9BH	01422 880104	QREF-00509	24/06/2021	RE0070		Disabled Facility Grant	3661		Partnership Contributions	1412.25