

Supplier Payments over £500.00 for October 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	6053	07/10/2021	RB0001		Street Naming & Numbering	3121		Specialist Fees	996.43
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	6055	19/10/2021	RH0020		Housing Repairs General	3179		External Contractors	1132.45
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	6056	19/10/2021	RH0020		Housing Repairs General	3179		External Contractors	1150
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	6057	19/10/2021	RH0020		Housing Repairs General	3179		External Contractors	976.43
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	6062	19/10/2021	RZ6403		Richmond Pool Minor Works	Z041		Responsive Maintenance	3360
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	6064	19/10/2021	RZ6403		Richmond Pool Minor Works	Z041		Responsive Maintenance	640
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	6065	19/10/2021	RH0020		Housing Repairs General	3179		External Contractors	1050.17
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	6067	22/10/2021	RZ6623		Fire Risk Assess Work (Fraw)	Z036		Contract Payments	4144.75
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	11324	22/10/2021	RC0000		Footway Lighting	1001		Repairs & Maintenance	3238.67
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RB0030		Cemeteries	1081		Water - Metered	4.38
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RB0030		Cemeteries	1083		Drainage/Sewerage	9.56
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	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	22298	19/10/2021	RB0100		Charging For Car Parking	1083		Drainage/Sewerage	71.65
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RC0050		Pest Control	1081		Water - Metered	0
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RC0050		Pest Control	1083		Drainage/Sewerage	4.35
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RD0012		Grounds Maintenance	1081		Water - Metered	1.46
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RD0012		Grounds Maintenance	1083		Drainage/Sewerage	0
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RE0040		Homeless Persons Unit Colburn	1081		Water - Metered	18.98
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RE0040		Homeless Persons Unit Colburn	1083		Drainage/Sewerage	26.91
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RE0090		Public Conveniences	1081		Water - Metered	232.15
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RE0090		Public Conveniences	1083		Drainage/Sewerage	362.96
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RF0061		Mercury House	1081		Water - Metered	81.77
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RF0061		Mercury House	1083		Drainage/Sewerage	131.99
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RF0070		Depot	1081		Water - Metered	100.74
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RF0070		Depot	1083		Drainage/Sewerage	218.35
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RH0020		Housing Repairs General	1081		Water - Metered	3.55
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RH0020		Housing Repairs General	1083		Drainage/Sewerage	8.52
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RH0041		Brompton On Swale	1081		Water - Metered	17.32
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RH0041		Brompton On Swale	1083		Drainage/Sewerage	24.89
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RH0043		Noels Court Catterick Village	1081		Water - Metered	143.05
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RH0043		Noels Court Catterick Village	1083		Drainage/Sewerage	165.62
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RH0044		Oak Tree Court Colburn	1081		Water - Metered	181.12
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RH0044		Oak Tree Court Colburn	1083		Drainage/Sewerage	208.55
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RH0045		Barton	1081		Water - Metered	21.9
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RH0045		Barton	1083		Drainage/Sewerage	24.25
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RH0046		Queens Court	1081		Water - Metered	177.86
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RH0046		Queens Court	1083		Drainage/Sewerage	204.87
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RH0047		Thornborough Hall	1081		Water - Metered	173.75
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RH0047		Thornborough Hall	1083		Drainage/Sewerage	210.93
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RH0049		Quakers Close	1081		Water - Metered	223.82
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22298	19/10/2021	RH0049		Quakers Close	1083		Drainage/Sewerage	256.71
Akw Medicare Ltd	Pointon Way Hampton Lovett Droitwich Spa Worcs WR9 0LR	01905 823298	124066	06/10/2021	RZ0216		Central Stores	Z102		Purchases	1336.33
Akw Medicare Ltd	Pointon Way Hampton Lovett Droitwich Spa Worcs WR9 0LR	01905 823298	124672	29/10/2021	RZ0216		Central Stores	Z102		Purchases	1280.02
Align Property Partners	Morgan House Mount View Standard Way Northallerton DL6 2YD	01609 797384	APP0000001141	07/10/2021	RZ0501		Council House Cap Receipts	Z107		Payments	740
Allan Richardson	50 Richmond Road Skeeby Richmond North Yorkshire DL10 5DS	01748 823557	9650	12/10/2021	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	1011.3
Allan Richardson	50 Richmond Road Skeeby Richmond North Yorkshire DL10 5DS	01748 823557	9651	12/10/2021	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	622.93
Allan Richardson	50 Richmond Road Skeeby Richmond North Yorkshire DL10 5DS	01748 823557	9651	12/10/2021	RT0000		Transport	2020		Vehicle Consumables	127.03
Alliance Psychological Services Ltd	24 Yarm Road Stockton On Tees Cleveland TS18 3NA	01642 352747	14173	14/10/2021	RF0159		Human Resources	0101		Corp Training Course Fees	1150

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		Telephone No	Invoice No / Reference									
All Round Security Consultants Ltd	37-41 Wargrave Road Newton Le Willows WA12 9RB	01925 220650	00595015		19/10/2021	RH0046	Queens Court	1001		Repairs & Maintenance	747.55	
Andrew Jackson Treecare	158 Barmpton Lane Darlington Co Durham DL1 3HF	01325 467 644	07117		19/10/2021	RD0010	Parks & Open Spaces	3180		Sub-Contractors	1320	
Andrew Jackson Treecare	158 Barmpton Lane Darlington Co Durham DL1 3HF	01325 467 644	07120		22/10/2021	RD0010	Parks & Open Spaces	3180		Sub-Contractors	1290	
Baker Mallett Llp	The Base Dallam Lane Warrington WA2 7NG	01925 909666	T3401		06/10/2021	RZ6403	Richmond Pool Minor Works	Z036		Contract Payments	18975	
Banner Group Ltd	Newland House Tuscany Park Normanton West Yorkshire WF6 2TZ		7293801		14/10/2021	RF0092	Printing	3057		Paper	157.05	
Banner Group Ltd	Newland House Tuscany Park Normanton West Yorkshire WF6 2TZ		7293801		14/10/2021	RF0099	Business Support	3052		Stationery	133.04	
Banner Group Ltd	Newland House Tuscany Park Normanton West Yorkshire WF6 2TZ		7293801		14/10/2021	RH0043	Noels Court Catterick Village	3056		Printer Cartridges	46.62	
Banner Group Ltd	Newland House Tuscany Park Normanton West Yorkshire WF6 2TZ		7293801		14/10/2021	RH0047	Thornborough Hall	3056		Printer Cartridges	123.76	
Banner Group Ltd	Newland House Tuscany Park Normanton West Yorkshire WF6 2TZ		7293801		14/10/2021	RH0049	Quakers Close	3056		Printer Cartridges	81.55	
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		4434055		14/10/2021	RH0049	Quakers Close	1053		Oil	1958.4	
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		6218991		12/10/2021	RZ0218	Ops Richmondshire Diesel	Z102		Purchases	6388.8	
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		6256181		12/10/2021	RZ0218	Ops Richmondshire Diesel	Z102		Purchases	5110.16	
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		6323717		28/10/2021	RZ0218	Ops Richmondshire Diesel	Z102		Purchases	7214.87	
Civica Election Services Ltd	The Election Centre 33 Clarendon Road London N8 0NW	020 8365 8909	CE521 3591		14/10/2021	RE0029	Ind Electoral Registration	3052		Stationery	134.92	
Civica Election Services Ltd	The Election Centre 33 Clarendon Road London N8 0NW	020 8365 8909	CE521 3591		14/10/2021	RE0029	Ind Electoral Registration	3301		Postages	368.28	
Coolspirit Ltd	24 The Bridge Business Centre Beresford Way Chesterfield S41 9FG	01246 454222	1031692		12/10/2021	RZ6824	Corporate Infrastructure	Z612		Project Costs	11558.54	
Cromwell Polythene Ltd	1 Glentool Avenue Sherburn In Elmet North Yorkshire LS25 6RE	01977 686868	INV0117259		12/10/2021	RB0060	Street Cleansing	3001		Equipment Purchase	681.7	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11134941		22/10/2021	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		11134941		22/10/2021	RB0089	Waste & Street Scene Section	3302		Telephones - Office	31.95	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11134941		22/10/2021	RD0010	Parks & Open Spaces	3312		Emergency Telephones	36.36	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11134941		22/10/2021	RE0030	Lifeline	3302		Telephones - Office	154.49	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11134941		22/10/2021	RE0030	Lifeline	3303		Telephones - Private	19.38	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11134941		22/10/2021	RE0040	Homeless Persons Unit Colburn	3302		Telephones - Office	32.86	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11134941		22/10/2021	RF0061	Mercury House	3302		Telephones - Office	43.92	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11134941		22/10/2021	RF0070	Depot	3308		Telephones - Security Alarm	29.28	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11134941		22/10/2021	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		11134941		22/10/2021	RH0041	Brompton On Swale	3302		Telephones - Office	17.32	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11134941		22/10/2021	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		11134941		22/10/2021	RH0046	Queens Court	3302		Telephones - Office	14.64	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11134941		22/10/2021	RH0046	Queens Court	3303		Telephones - Private	14.64	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11134941		22/10/2021	RH0047	Thornborough Hall	3302		Telephones - Office	31.37	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11134941		22/10/2021	RH0049	Quakers Close	3302		Telephones - Office	34.67	
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (lan Craig) Bayheath House TS19 1JA	01642 528385	3980445		06/10/2021	RF0159	Human Resources	0101		Corp Training Course Fees	1320	
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (lan Craig) Bayheath House TS19 1JA	01642 528385	3993236		14/10/2021	RF0159	Human Resources	0101		Corp Training Course Fees	1320	
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (lan Craig) Bayheath House TS19 1JA	01642 528385	3993846		14/10/2021	RB0089	Waste & Street Scene Section	3125		Medical Fees	1710	
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (lan Craig) Bayheath House TS19 1JA	01642 528385	3993846		14/10/2021	RD0012	Grounds Maintenance	3125		Medical Fees	350	
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (lan Craig) Bayheath House TS19 1JA	01642 528385	3993846		14/10/2021	RH0004	Hra Supervision & Management	3125		Medical Fees	80	
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (lan Craig) Bayheath House TS19 1JA	01642 528385	3993846		14/10/2021	RH0029	Maintenance & Improvement	3125		Medical Fees	420	
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	414928		22/10/2021	RT0000	Transport	2002		Repairs & Maintenance-Vehicles	1521.65	
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	417339		22/10/2021	RT0000	Transport	2002		Repairs & Maintenance-Vehicles	519.99	
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	420588		22/10/2021	RT0000	Transport	2002		Repairs & Maintenance-Vehicles	983.91	
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	420595		22/10/2021	RT0000	Transport	2002		Repairs & Maintenance-Vehicles	822.86	
D J Tucker Property Services Ltd	Unit 4 Zelland Buildings Longbeck Trading Estate Marske By The Sea Redcar TS11 6HB	01642 471369	967		28/10/2021	RZ6701	Disabled Facilities Grants	Z450		Capital Grants	3203	
D J Tucker Property Services Ltd	Unit 4 Zelland Buildings Longbeck Trading Estate Marske By The Sea Redcar TS11 6HB	01642 471369	971		28/10/2021	RZ6701	Disabled Facilities Grants	Z450		Capital Grants	6775	
D S Croudace Property Maintenance	17 Prospect Terrace New Kyo Stanley Co Durham DH9 7TR	01207 282484	1116		06/10/2021	RH0020	Housing Repairs General	3179		External Contractors	5660	
Dulux Decorator Centres	Manchester Road Altrincham Cheshire WA14 5PG	01619 683 030	S117768629		07/10/2021	RH0021	Repairs Compensation	1023		Decoration Allowance	715.21	
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1182586		19/10/2021	RB0030	Cemeteries	1051		Gas	39.81	
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1182586		19/10/2021	RE0040	Homeless Persons Unit Colburn	1051		Gas	126.83	
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1182586		19/10/2021	RF0061	Mercury House	1051		Gas	256.06	
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1182586		19/10/2021	RF0070	Depot	1051		Gas	182.02	

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Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1182586		19/10/2021	RH0041	Brompton On Swale	1051		Gas	37.18	
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1182586		19/10/2021	RH0043	Noels Court Catterick Village	1051		Gas	290.02	
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1182586		19/10/2021	RH0044	Oak Tree Court Colburn	1051		Gas	445.99	
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1182586		19/10/2021	RH0046	Queens Court	1051		Gas	545.16	
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1182586		19/10/2021	RH0047	Thornborough Hall	1051		Gas	354.31	
Experian Ltd	Sir John Peace Building Experian Way Nottingham NG80 1ZZ		IEX3002481539		28/10/2021	RE0059	Revenues & Benefits	3124		Consultancy Fees	1900	
F B Building Contractors Ltd	F B House Northgate Guisborough Redcar & Cleveland TS14 6JU	01287 652240	100104		22/10/2021	RZ6603	Adaptations	Z036		Contract Payments	4018	
Flick Learning Ltd	Fargo Studios 54 Grafton Street Coventry CV1 2HW	0203 8140492	INV-11322		19/10/2021	RF0150	Learning & Development	0101		Corp Training Course Fees	1810	
Full Stop Fitness	Ryan Rutherford 7 Birch Close Scotton Catterick Garrison DL9 3RG	07964372625	FSF0035		07/10/2021	RD0001	Healthy Horizons	3124		Consultancy Fees	1193.75	
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	89170		06/10/2021	RE0041	Homelessness Prevention	0007		Agency & Contracted Staff	1377	
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	89171		06/10/2021	RE0041	Homelessness Prevention	0007		Agency & Contracted Staff	1113.75	
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	89172		06/10/2021	R80059	Environmental Health Section	0007		Agency & Contracted Staff	2855.63	
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	89173		06/10/2021	RE0041	Homelessness Prevention	0007		Agency & Contracted Staff	1082.56	
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	89520		14/10/2021	RE0041	Homelessness Prevention	0007		Agency & Contracted Staff	1394	
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	89521		14/10/2021	RE0041	Homelessness Prevention	0007		Agency & Contracted Staff	1113.75	
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	89522		14/10/2021	RE0041	Homelessness Prevention	0007		Agency & Contracted Staff	1365.12	
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	89815		22/10/2021	RE0041	Homelessness Prevention	0007		Agency & Contracted Staff	1385.5	
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	89816		22/10/2021	RE0041	Homelessness Prevention	0007		Agency & Contracted Staff	1427.25	
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	89817		22/10/2021	R80059	Environmental Health Section	0007		Agency & Contracted Staff	3207.37	
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	89818		22/10/2021	RE0041	Homelessness Prevention	0007		Agency & Contracted Staff	1328.32	
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	90185		28/10/2021	RE0041	Homelessness Prevention	0007		Agency & Contracted Staff	1377	
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	90186		28/10/2021	RE0041	Homelessness Prevention	0007		Agency & Contracted Staff	1410.75	
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	90187		28/10/2021	R80059	Environmental Health Section	0007		Agency & Contracted Staff	1508.44	
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	90188		28/10/2021	RE0041	Homelessness Prevention	0007		Agency & Contracted Staff	1336.32	
Hambleton District Council	Civic Centre Stonecross Northallerton North Yorkshire DL6 2UU	01609 767177	7033254		22/10/2021	RE0013	Housing Strategy	3661		Partnership Contributions	4000	
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1011541806		19/10/2021	RF0087	Senior Management Team	0007		Agency & Contracted Staff	660	
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	000089841		06/10/2021	R80030	Cemeteries	1001		Repairs & Maintenance	27.89	
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	000089841		06/10/2021	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	000089841		06/10/2021	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	000089841		06/10/2021	RE0090	Public Conveniences	1001		Repairs & Maintenance	308.99	
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	000089841		06/10/2021	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	000089841		06/10/2021	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	000089841		06/10/2021	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	000089841		06/10/2021	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	000089841		06/10/2021	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	000089841		06/10/2021	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	000089841		06/10/2021	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	000089841		06/10/2021	RH0049	Quakers Close	1001		Repairs & Maintenance	24.89	
Hudson House Ltd	Arvil Square Reeth Richmond N Yorks DL11 6TB	01748 880013	HH6222		07/10/2021	RF0109	Customer Services	1061		Rents (Expenditure)	1909.46	
Inland Revenue Ao Cumbernauld	Inland Revenue Accounts Office St Mungo'S Road Cumbernauld Glasgow G70 6BR		SEPTEMBER 2021		12/10/2021	RF0158	Payroll	0025		Apprenticeship Levy	1058	
Insight Direct UK Ltd	Metro Building - Level 5 33 Trafford Road Salford M5 3NN	0344 846 3333	5447858		14/10/2021	RF0159	Human Resources	3396		Direct Computer Costs	9247.97	
J H Mechanical Services Ltd	Unit 3 Douglas Close Preston Farm Business Park Stokton On Tees TS18 3SB	01642 614641	INV-1886		14/10/2021	RF0061	Mercury House	1001		Repairs & Maintenance	168.5	
J H Mechanical Services Ltd	Unit 3 Douglas Close Preston Farm Business Park Stokton On Tees TS18 3SB	01642 614641	INV-1886		14/10/2021	RH0020	Housing Repairs General	3179		External Contractors	609.9	
J H Mechanical Services Ltd	Unit 3 Douglas Close Preston Farm Business Park Stokton On Tees TS18 3SB	01642 614641	INV-1886		14/10/2021	RH0049	Quakers Close	1001		Repairs & Maintenance	269.6	
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10269054		06/10/2021	RH0020	Housing Repairs General	1025		Void Repairs	9379.18	
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10269345		12/10/2021	RZ6621	Boiler Replacement	Z036		Contract Payments	22742.96	
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10269345		12/10/2021	RZ6623	Fire Rtsk Assess Work (Fraw)	Z036		Contract Payments	34609.36	
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10269345		12/10/2021	RZ6627	Preliminaries / Management	Z036		Contract Payments	7450.51	
Kilgerm Chemicals	Wakefield Road Ossset West Yorkshire WF5 9NJ	01924 268400	SI02-0331048		22/10/2021	RC0050	Pest Control	3011		Baits & Poisons	765	
Link Treasury Services Limited	The Registry 34 Beckenham Road Beckenham Kent BR3 4TU	0203 7285539	DFE80204036		07/10/2021	RF0023	Treasury Management	3124		Consultancy Fees	4750	

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							
Lloyds Bank Cardnet	25 Gresham Street London EC2V 7HN		350703588	13/10/2021	RF0022	Bank Charges	3172		Bank Charges	185	
Lloyds Bank Cardnet	25 Gresham Street London EC2V 7HN		352991086	13/10/2021	RF0022	Bank Charges	3172		Bank Charges	-0.72	
Martin Dunn (Engineer)	7 North Road Bedale North Yorkshire DL8 1NP	01748 818107	4077	28/10/2021	RH0006	Disabled Tenants Assistance	1001		Repairs & Maintenance	134.69	
Martin Dunn (Engineer)	7 North Road Bedale North Yorkshire DL8 1NP	01748 818107	4077	28/10/2021	RH0020	Housing Repairs General	3179		External Contractors	393.13	
Meritec Ltd	Meritec House Acom Business Park Skipton North Yorkshire BD23 2UE	01756 797766	INV-1865	06/10/2021	RZ6825	Corporate Software	Z608		Software	2600	
Meritec Ltd	Meritec House Acom Business Park Skipton North Yorkshire BD23 2UE	01756 797766	INV-1866	06/10/2021	RF0169	Technology Services	3393		Web	833.33	
Meritec Ltd	Meritec House Acom Business Park Skipton North Yorkshire BD23 2UE	01756 797766	INV-1867	06/10/2021	RF0169	Technology Services	3393		Web	833.33	
Nec Software Solutions Uk Ltd	1st Floor Imex Centre 575-599 Maxted Road Hemel Hempstead Herts HP2 7DX	01442 768445	91453119	19/10/2021	RH0004	Hra Supervision & Management	3124		Consultancy Fees	2200	
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		220002846	22/10/2021	RF0140	Land Charges	3662		Payments Nycc	1319.2	
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		220002934	22/10/2021	RF0140	Land Charges	3662		Payments Nycc	1499.7	
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		250003923	28/10/2021	RF0140	Land Charges	3662		Payments Nycc	3334	
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410006130	14/10/2021	RE0059	Revenues & Benefits	3062		Reprographics Nycc	616.85	
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410006130	14/10/2021	RH0004	Hra Supervision & Management	3062		Reprographics Nycc	960	
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410006280	28/10/2021	RE0040	Homeless Persons Unit Colburn	3062		Reprographics Nycc	11.2	
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410006280	28/10/2021	RE0059	Revenues & Benefits	3062		Reprographics Nycc	744.9	
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410006280	28/10/2021	RH0004	Hra Supervision & Management	3062		Reprographics Nycc	3.5	
North Yorkshire Timber Co Ltd	Standard House Thurston Road Northallerton Business Park Northallerton DL6 2NA	01609 775390	6003/594792	22/10/2021	RZ0216	Central Stores	Z102		Purchases	1623.44	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWLPD8B	22/10/2021	RC0000	Footway Lighting	1052		Electricity	5085.41	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWLSQRW	14/10/2021	RZ8814	Electric	Z107		Payments	3618.01	
Nycc C/O Yorwaste Ltd	Mount View Standard Way Business Park Northallerton North Yorkshire DL6 2YD	0845 3008889	NYS182602	06/10/2021	RB0083	Dry Recycling	3169		Gate Fee	12691.93	
Nycc C/O Yorwaste Ltd	Mount View Standard Way Business Park Northallerton North Yorkshire DL6 2YD	0845 3008889	NYS185733	22/10/2021	RB0083	Dry Recycling	3169		Gate Fee	11348.92	
Nycc C/O Yorwaste Ltd	Mount View Standard Way Business Park Northallerton North Yorkshire DL6 2YD	0845 3008889	NYS192087	29/10/2021	RB0083	Dry Recycling	3169		Gate Fee	10364.57	
Nynet Ltd	80 High Street Starbeck Harrogate North Yorkshire HG2 7LW	01423 598210	PUB1344	19/10/2021	RF0169	Technology Services	3389		Communications	9895	
O2 Telefonica Uk Limited	260 Bath Road Slough Berkshire SL1 4DX	0113 272 2000	5865946	13/10/2021	RF0087	Senior Management Team	3307		Telephones - Mobile	45.12	
Opal Elevators Limited	Unit 2d Acre Park Dalton Lane Keighley BD21 4JH	01535 635777	INV-3832	19/10/2021	RH0044	Oak Tree Court Colburn	1004		Lift Maintenance	550	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RB0010	Development Management	3307		Telephones - Mobile	190.25	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RB0059	Environmental Health Section	3307		Telephones - Mobile	184.77	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RB0060	Street Cleansing	3307		Telephones - Mobile	16.5	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RB0070	Dog Warden Service	3307		Telephones - Mobile	12.45	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RB0080	Household Waste Collection	3307		Telephones - Mobile	55.48	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RB0089	Waste & Street Scene Section	3307		Telephones - Mobile	48	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RC0050	Pest Control	3307		Telephones - Mobile	26.75	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RD0012	Grounds Maintenance	3307		Telephones - Mobile	23	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RE0008	Supported Housing	3307		Telephones - Mobile	24	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RE0030	Lifeline	3307		Telephones - Mobile	84.34	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RE0041	Homelessness Prevention	3307		Telephones - Mobile	56.5	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RE0059	Revenues & Benefits	3307		Telephones - Mobile	19.25	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RE0059	Revenues & Benefits	3315		Mobile Devices	28	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RF0029	Democratic Services	3307		Telephones - Mobile	12	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RF0061	Mercury House	3307		Telephones - Mobile	12	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RF0087	Senior Management Team	3307		Telephones - Mobile	54	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RF0169	Technology Services	3307		Telephones - Mobile	40	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RF0194	Business & Community	3307		Telephones - Mobile	14.75	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RH0004	Hra Supervision & Management	3307		Telephones - Mobile	122.75	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RH0024	Building Maintenance	3307		Telephones - Mobile	309.1	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RH0029	Maintenance & Improvement	3307		Telephones - Mobile	28.5	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RH0041	Brompton On Swale	3307		Telephones - Mobile	2.75	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RH0043	Noels Court Catterick Village	3307		Telephones - Mobile	2.75	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RH0044	Oak Tree Court Colburn	3307		Telephones - Mobile	2.75	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RH0045	Barton	3307		Telephones - Mobile	2.75	

Supplier Name	Supplier's Full Address	Suppliers			9ACC	Level 9 Co	Cost Centre Name	9AC	Level 9 Acc	Detail Name	Analysed Amount
		Telephone No	Invoice No / Reference	Date Paid							
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RH0046	Queens Court	3307		Telephones - Mobile	2.75	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RH0047	Thornborough Hall	3307		Telephones - Mobile	2.75	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RH0050	St Agathas	3307		Telephones - Mobile	2.75	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RT0000	Transport	3396		Direct Computer Costs	77	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287264186	14/10/2021	RZ6701	Disabled Facilities Grants	Z036		Contract Payments	64	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RB0010	Development Management	3307		Telephones - Mobile	148.61	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RB0059	Environmental Health Section	3307		Telephones - Mobile	184.75	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RB0060	Street Cleansing	3307		Telephones - Mobile	16.5	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RB0070	Dog Warden Service	3307		Telephones - Mobile	13.5	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RB0080	Household Waste Collection	3307		Telephones - Mobile	42.25	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RB0089	Waste & Street Scene Section	3307		Telephones - Mobile	36	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RC0050	Pest Control	3307		Telephones - Mobile	26.75	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RD0012	Grounds Maintenance	3307		Telephones - Mobile	23	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RE0008	Supported Housing	3307		Telephones - Mobile	24	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RE0030	Lifeline	3307		Telephones - Mobile	100.75	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RE0041	Homelessness Prevention	3307		Telephones - Mobile	68.5	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RE0059	Revenues & Benefits	3307		Telephones - Mobile	47.25	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RF0029	Democratic Services	3307		Telephones - Mobile	12	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RF0061	Mercury House	3307		Telephones - Mobile	12	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RF0087	Senior Management Team	3307		Telephones - Mobile	54	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RF0169	Technology Services	3307		Telephones - Mobile	34.94	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RF0194	Business & Community	3307		Telephones - Mobile	14.75	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RH0004	Hra Supervision & Management	3307		Telephones - Mobile	134.75	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RH0024	Building Maintenance	3307		Telephones - Mobile	264	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RH0029	Maintenance & Improvement	3307		Telephones - Mobile	28.5	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RH0041	Brompton On Swale	3307		Telephones - Mobile	2.75	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RH0043	Noels Court Catterick Village	3307		Telephones - Mobile	2.75	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RH0044	Oak Tree Court Colburn	3307		Telephones - Mobile	2.75	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RH0045	Barton	3307		Telephones - Mobile	2.75	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RH0046	Queens Court	3307		Telephones - Mobile	2.75	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RH0047	Thornborough Hall	3307		Telephones - Mobile	2.75	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RH0050	St Agathas	3307		Telephones - Mobile	2.75	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RT0000	Transport	3396		Direct Computer Costs	77	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287292710	14/10/2021	RZ6701	Disabled Facilities Grants	Z036		Contract Payments	64	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RB0010	Development Management	3307		Telephones - Mobile	280.5	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RB0059	Environmental Health Section	3307		Telephones - Mobile	369.5	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RB0060	Street Cleansing	3307		Telephones - Mobile	33	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RB0070	Dog Warden Service	3307		Telephones - Mobile	24	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RB0080	Household Waste Collection	3307		Telephones - Mobile	108.5	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RB0089	Waste & Street Scene Section	3307		Telephones - Mobile	107.2	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RC0050	Pest Control	3307		Telephones - Mobile	53.5	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RD0012	Grounds Maintenance	3307		Telephones - Mobile	46	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RE0008	Supported Housing	3307		Telephones - Mobile	48	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RE0030	Lifeline	3307		Telephones - Mobile	101.63	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RE0041	Homelessness Prevention	3307		Telephones - Mobile	113	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RE0059	Revenues & Benefits	3307		Telephones - Mobile	38.5	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RE0059	Revenues & Benefits	3315		Mobile Devices	56	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RF0029	Democratic Services	3307		Telephones - Mobile	24	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RF0061	Mercury House	3307		Telephones - Mobile	24	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RF0087	Senior Management Team	3307		Telephones - Mobile	108	

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							
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RF0169	Technology Services	3307		Telephones - Mobile	80	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RF0194	Business & Community	3307		Telephones - Mobile	29.5	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RH0004	Hra Supervision & Management	3307		Telephones - Mobile	245.5	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RH0024	Building Maintenance	3307		Telephones - Mobile	528	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RH0029	Maintenance & Improvement	3307		Telephones - Mobile	57.18	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RH0041	Brompton On Swale	3307		Telephones - Mobile	5.5	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RH0043	Noels Court Catterick Village	3307		Telephones - Mobile	5.5	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RH0044	Oak Tree Court Colburn	3307		Telephones - Mobile	5.5	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RH0045	Barton	3307		Telephones - Mobile	5.5	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RH0046	Queens Court	3307		Telephones - Mobile	5.5	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RH0047	Thornborough Hall	3307		Telephones - Mobile	5.5	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RH0050	St Agathas	3307		Telephones - Mobile	5.5	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RT0000	Transport	3396		Direct Computer Costs	154	
Orange Plc	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	14/10/2021	RZ6701	Disabled Facilities Grants	Z036		Contract Payments	128	
Park Now Limited	Ground Floor East Maplewood Chinesham Park Basingstoke Hampshire RG24 8YB	01256 869600	R210630-199	12/10/2021	RB0100	Charging For Car Parking	3179		External Contractors	751.82	
Park Now Limited	Ground Floor East Maplewood Chinesham Park Basingstoke Hampshire RG24 8YB	01256 869600	R210930-209	12/10/2021	RB0100	Charging For Car Parking	3179		External Contractors	705.81	
Pearl Access Ramps Ltd	Baltic Street Hartlepool TS25 1PW	01429 852152	402717	31/10/2021	RZ6701	Disabled Facilities Grants	Z450		Capital Grants	5421	
PrintUk.Com	160 Edinburgh Avenue Slough Berks SL1 4UE	01753 567100	72220	14/10/2021	RE0029	Ind Electoral Registration	3052		Stationery	688.85	
Proportion Marketing Limited	Suite8 Springboard Business Centre Ellerbeck Way Stokesley TS9 5JZ	01642 715310	2418	06/10/2021	RF0194	Business & Community	3124		Consultancy Fees	2050	
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	52578	14/10/2021	RB0080	Household Waste Collection	0007		Agency & Contracted Staff	1574.43	
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	52627	14/10/2021	RB0080	Household Waste Collection	0007		Agency & Contracted Staff	1575.18	
Rexel	Newey & Eyre 1120 Europa Boulevard Gemini Retail Park Warrington WA5 7UW		124578	31/10/2021	RZ0216	Central Stores	Z102		Purchases	741.5	
Richmondshire Leisure Trust	Richmond Swimming Pool Old Station Yard Richmond North Yorkshire DL10 4LD	01748 824581	RLT3680	07/10/2021	RD0000	Cultural Services	3532		Grants	62000	
Rider Industrial & Specialist Cleaning	Windfall House Strawgate Lane Stapleton Darlington Co Durham DL2 2QW	01325 351570	RISC3890	06/10/2021	RH0020	Housing Repairs General	1025		Void Repairs	850	
Rider Industrial & Specialist Cleaning	Windfall House Strawgate Lane Stapleton Darlington Co Durham DL2 2QW	01325 351570	RISC3911	19/10/2021	RH0020	Housing Repairs General	3179		External Contractors	850	
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV44913	06/10/2021	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	INV44913	06/10/2021	RH0020	Housing Repairs General	1025		Void Repairs	411.8	
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV44913	06/10/2021	RH0020	Housing Repairs General	3179		External Contractors	781.4	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063682866	19/10/2021	RB0001	Street Naming & Numbering	3301		Postages	1.18	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063682866	19/10/2021	RB0019	Development Management Section	3301		Postages	288.95	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063682866	19/10/2021	RB0059	Environmental Health Section	3301		Postages	73.24	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063682866	19/10/2021	RB0089	Waste & Street Scene Section	3301		Postages	35.19	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063682866	19/10/2021	RD0019	Open Space & Amenities Section	3301		Postages	5.28	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063682866	19/10/2021	RE0008	Supported Housing	3301		Postages	28.95	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063682866	19/10/2021	RE0020	District Elections	3301		Postages	4.18	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063682866	19/10/2021	RE0041	Homelessness Prevention	3301		Postages	0	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063682866	19/10/2021	RE0059	Revenues & Benefits	3301		Postages	471.86	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063682866	19/10/2021	RF0029	Democratic Services	3301		Postages	4.93	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063682866	19/10/2021	RF0087	Senior Management Team	3301		Postages	0.44	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063682866	19/10/2021	RF0099	Business Support	3301		Postages	97.24	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063682866	19/10/2021	RF0109	Customer Services	3301		Postages	0.44	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063682866	19/10/2021	RF0113	Finance Section	3301		Postages	0	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063682866	19/10/2021	RF0139	Legal	3301		Postages	7.44	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063682866	19/10/2021	RF0159	Human Resources	3301		Postages	22.15	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063682866	19/10/2021	RF0169	Technology Services	3301		Postages	0	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063682866	19/10/2021	RF0194	Business & Community	3301		Postages	3.51	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063682866	19/10/2021	RH0004	Hra Supervision & Management	3301		Postages	137.86	
Ryedale District Council	Ryedale House Malton North Yorkshire YO17 0HH	01653 600666	70531842	19/10/2021	RB0000	Building Control	3664		Other Partnership Payments	17000.25	
Ryedale District Council	Ryedale House Malton North Yorkshire YO17 0HH	01653 600666	70531855	19/10/2021	RB0000	Building Control	3664		Other Partnership Payments	17000.25	
Ryedale District Council	Ryedale House Malton North Yorkshire YO17 0HH	01653 600666	70531868	19/10/2021	RB0000	Building Control	3664		Other Partnership Payments	17000.25	

Supplier Name	Suppliers Full Address	Suppliers			Date Paid	9CCC	Level 9 Co	Cost Centre Name	9AC	Level 9 Acc	Detail Name	Analysed Amount
		Telephone No	Invoice No / Reference									
S C Electrics	9 Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12155		06/10/2021	RH0020	Housing Repairs General	3179		External Contractors	996.69	
S C Electrics	9 Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12155		06/10/2021	RH0051	Lighting Of Flats	1001		Repairs & Maintenance	138.99	
S C Electrics	9 Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12169		19/10/2021	RH0006	Disabled Tenants Assistance	1001		Repairs & Maintenance	57	
S C Electrics	9 Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12169		19/10/2021	RH0020	Housing Repairs General	3179		External Contractors	882.67	
S C Electrics	9 Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12169		19/10/2021	RH0051	Lighting Of Flats	1001		Repairs & Maintenance	149	
S C Electrics	9 Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12183118B		28/10/2021	RE0040	Homeless Persons Unit Colburn	1001		Repairs & Maintenance	347.75	
S C Electrics	9 Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12183118B		28/10/2021	RH0020	Housing Repairs General	3179		External Contractors	1170.47	
S C Electrics	9 Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12183118B		28/10/2021	RH0049	Quakers Close	1001		Repairs & Maintenance	52	
S C Electrics	9 Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12191		29/10/2021	RE0040	Homeless Persons Unit Colburn	1001		Repairs & Maintenance	205.25	
S C Electrics	9 Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12191		29/10/2021	RE0090	Public Conveniences	1001		Repairs & Maintenance	31	
S C Electrics	9 Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12191		29/10/2021	RH0006	Disabled Tenants Assistance	1001		Repairs & Maintenance	164	
S C Electrics	9 Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12191		29/10/2021	RH0020	Housing Repairs General	3179		External Contractors	624.6	
S C Electrics	9 Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12191		29/10/2021	RH0051	Lighting Of Flats	1001		Repairs & Maintenance	398	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	54162		06/10/2021	RZ6403	Richmond Pool Minor Works	2041		Responsive Maintenance	505	
Socitm Limited	8a Bassett Court Grange Park Northampton NN4 5EZ	01604 709456	INV14371		19/10/2021	RF0169	Technology Services	3375		Website & Intranet	995	
Softcat	Thames Industrial Estate Fieldhouse Lane Marlow Bucks SL7 1LW	01628 403403	INV03209420		28/10/2021	RF0169	Technology Services	3385		Servers	635	
Sterling Hydrotech Ltd	Fresh Waters Park Road Holmewood Chesterfield Derbyshire S42 5UY	01246 857000	43228		19/10/2021	RZ6403	Richmond Pool Minor Works	2041		Responsive Maintenance	505.92	
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	313713		06/10/2021	RH0020	Housing Repairs General	1025		Void Repairs	569.28	
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	313713		06/10/2021	RH0020	Housing Repairs General	3179		External Contractors	100.92	
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	313839		06/10/2021	RB0030	Cemeteries	1015		Gas Servicing Contract	6.32	
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	313839		06/10/2021	RH0020	Housing Repairs General	1015		Gas Servicing Contract	9052.88	
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	313953		07/10/2021	RH0020	Housing Repairs General	1015		Gas Servicing Contract	685.02	
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	313961		07/10/2021	RH0020	Housing Repairs General	3179		External Contractors	973.32	
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	313970		07/10/2021	RH0020	Housing Repairs General	1015		Gas Servicing Contract	685.02	
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	314541		22/10/2021	RH0020	Housing Repairs General	1025		Void Repairs	533.7	
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	314541		22/10/2021	RH0020	Housing Repairs General	3179		External Contractors	160.69	
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	314542		22/10/2021	RH0020	Housing Repairs General	1015		Gas Servicing Contract	636.09	
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	314787		28/10/2021	RH0020	Housing Repairs General	1015		Gas Servicing Contract	538.23	
Swale & Ure Drainage Board	The Estate Office 2-4 Jockey Lane High Street Knaresborough North Yorkshire HG5 OHG	01423 862271	19102021		29/10/2021	RG0000	Drainage Board Levy	5101		Drainage Board Levy	8813.24	
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10910982		06/10/2021	RB0019	Development Management Section	0007		Agency & Contracted Staff	1143	
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10910983		06/10/2021	RE0041	Homelessness Prevention	0007		Agency & Contracted Staff	569.25	
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10911588		19/10/2021	RB0021	Conservation	3177		Private Contractors - Contract	1127.7	
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10911589		22/10/2021	RE0041	Homelessness Prevention	0007		Agency & Contracted Staff	1328.25	
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10911590		22/10/2021	RB0059	Environmental Health Section	0007		Agency & Contracted Staff	1743.75	
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10912122		22/10/2021	RE0041	Homelessness Prevention	0007		Agency & Contracted Staff	1171.5	
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10912123		22/10/2021	RB0059	Environmental Health Section	0007		Agency & Contracted Staff	1620	
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10912649		28/10/2021	RB0019	Development Management Section	0007		Agency & Contracted Staff	1080	
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10912651		28/10/2021	RB0059	Environmental Health Section	0007		Agency & Contracted Staff	1710	
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10913179		29/10/2021	RB0021	Conservation	0007		Agency & Contracted Staff	1124.55	
Tmp (Uk) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	211927		28/10/2021	RB0019	Development Management Section	3691		Advertising General	793.54	
Vador Security Systems Ltd	Unit 2c Barras Garth Industrial Estate Leeds LS12 4JW	0113 236 1977	62818		28/10/2021	RH0006	Disabled Tenants Assistance	1001		Repairs & Maintenance	3023.57	
Veritau North Yorkshire Limited	West Offices Station Rise York YO1 6GA		VS0175		06/10/2021	RE0059	Revenues & Benefits	3616		General Audit Fees	11970	
Veritau North Yorkshire Limited	West Offices Station Rise York YO1 6GA		VS0175		06/10/2021	RF0087	Senior Management Team	3124		Consultancy Fees	3325	
Veritau North Yorkshire Limited	West Offices Station Rise York YO1 6GA		VS0175		06/10/2021	RF0142	Internal Audit Partnership	3664		Other Partnership Payments	28196	
Vistech Services Limited	Boho Six Offices 5 Linthorpe Road Middlesbrough TS1 1RE	0800 6123280	INV-44909		14/10/2021	RE0040	Homeless Persons Unit Colburn	3122		Professional Fees General	808.5	
Vivid Resourcing	2nd Floor 100 Gray/S Inn Road London WC1X 8AL	0207 3241915	65735		06/10/2021	RB0059	Environmental Health Section	0007		Agency & Contracted Staff	640	
Vivid Resourcing	2nd Floor 100 Gray/S Inn Road London WC1X 8AL	0207 3241915	65736		06/10/2021	RB0059	Environmental Health Section	0007		Agency & Contracted Staff	1755	
Vivid Resourcing	2nd Floor 100 Gray/S Inn Road London WC1X 8AL	0207 3241915	66156		14/10/2021	RB0059	Environmental Health Section	0007		Agency & Contracted Staff	680	
Vivid Resourcing	2nd Floor 100 Gray/S Inn Road London WC1X 8AL	0207 3241915	66157		14/10/2021	RB0059	Environmental Health Section	0007		Agency & Contracted Staff	1428.75	
Vivid Resourcing	2nd Floor 100 Gray/S Inn Road London WC1X 8AL	0207 3241915	66522		22/10/2021	RB0059	Environmental Health Section	0007		Agency & Contracted Staff	720	

Supplier Name	Suppliers 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							
Vivid Resourcing	2nd Floor 100 Gray/S Inn Road London WC1X 8AL	0207 3241915	66837	28/10/2021	RB0059	Environmental Health Section	0007		Agency & Contracted Staff	1710	
Vivid Resourcing	2nd Floor 100 Gray/S Inn Road London WC1X 8AL	0207 3241915	66838	28/10/2021	RB0059	Environmental Health Section	0007		Agency & Contracted Staff	1417.5	
Vivid Resourcing	2nd Floor 100 Gray/S Inn Road London WC1X 8AL	0207 3241915	67123	29/10/2021	RB0021	Conservation	0007		Agency & Contracted Staff	2486.25	
Wakefield Council	Payments And Controls Town Hall Wood Street Wakefield WF1 2HQ	01924 305 767	91313586044	22/10/2021	RF0087	Senior Management Team	3561		Subscriptions	1300	
Wakefield Roofing Ltd	C/O Shenward Joseph Wells - Suite 2c Hanover Walk Leeds LS3 1AB	07730230839	0945	28/10/2021	RH0020	Housing Repairs General	3179		External Contractors	10130.61	
Wakefield Roofing Ltd	C/O Shenward Joseph Wells - Suite 2c Hanover Walk Leeds LS3 1AB	07730230839	0946	19/10/2021	RH0020	Housing Repairs General	3179		External Contractors	8172.04	
Webaspx	Unit 10 Crane Mews 32 Gould Road Twickenham TW2 6RS	02089731607	INV-006640	19/10/2021	RB0060	Street Cleansing	3396		Direct Computer Costs	6075	
Wolseley	Wolseley Uk Ltd Po Box 68 Boroughbridge Road Ripon HG4 1SH		124673	29/10/2021	RZ0216	Central Stores	Z102		Purchases	1077.15	
Yorkshire Energy Services Cio T/A Yes Energy	Unit 1 Brookwoods Industrial Estate Burwood Way Holywell Green Halifax HX4 9BH	01422 880104	QREF-00831	06/10/2021	RE0070	Disabled Facility Grant	3661		Partnership Contributions	2207.5	
Sum:										579434.6	