

Supplier Payments over £500.00 for November 2021

Supplier Name	Suppliers 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
A1 Tank Services Ltd	Innovate Chartermark Way Colburn Business Park North Yorkshire DL9 4QL		6706	10/11/2021	RH0020		Housing Repairs General	3179		External Contractors	2600
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	6066	10/11/2021	RH0020		Housing Repairs General	3179		External Contractors	1050.17
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	6072	10/11/2021	RH0020		Housing Repairs General	3179		External Contractors	4550.42
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	6073	10/11/2021	RD0010		Parks & Open Spaces	1001		Repairs & Maintenance	2811.65
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	6077	26/11/2021	RZ6623		Fire Risk Assess Work (Fraw)	Z036		Contract Payments	3757.77
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	6078	26/11/2021	RZ6623		Fire Risk Assess Work (Fraw)	Z036		Contract Payments	1967.75
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	6086	26/11/2021	RH0020		Housing Repairs General	3179		External Contractors	2250
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	11348	10/11/2021	RC0000		Footway Lighting	1001		Repairs & Maintenance	915.41
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	11348	10/11/2021	RZ6300		Lighting Replacements	Z036		Contract Payments	13760.51
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	11370	30/11/2021	RC0000		Footway Lighting	1001		Repairs & Maintenance	284.74
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	11370	30/11/2021	RZ6300		Lighting Replacements	Z036		Contract Payments	3393.14
Advanced Business Solutions	Ditton Park Riding Court Road Datchet Berkshire SL3 9LL	08451 606162	ARBK/99058224	18/11/2021	RZ6801		Desktop Services	Z608		Software	17212.5
Aqlico Workplace Technologies (North) Ltd	Meadow Court Dukeway Team Valley Trading Estate Gateshead NE11 0PZ	0191 422 2700	INV091030	04/11/2021	RF0092		Printing	3002		Equipment Rental	1258.4
Aqlico Workplace Technologies (North) Ltd	Meadow Court Dukeway Team Valley Trading Estate Gateshead NE11 0PZ	0191 422 2700	INV0911030	04/11/2021	RF0092		Printing	3005		Photocopying Repro	561.23
Air Care Solutions Ltd	2 Scholar Green Road Trafford Park Manchester M32 0TR	01244 987 443	0140125	11/11/2021	RF0061		Mercury House	3001		Equipment Purchase	695
Akw Medicare Ltd	Pointon Way Hampton Lovett Droitwich Spa Worcs WR9 0LR	01905 823298	125025	11/11/2021	RZ0216		Central Stores	Z102		Purchases	749.59
Align Property Partners	Morgan House Mount View Standard Way Northallerton DL6 2YD	01609 797384	APP0000001189	11/11/2021	RZ0501		Council House Cap Receipts	Z107		Payments	1705
Alerton Damp Proofing Ltd	The Old Police Station 9 Weeland Road Knottingley WF11 8AQ	01977 512920	INV-11038	26/11/2021	RH0021		Repairs Compensation	3179		External Contractors	1700
Alliance Psychological Services Ltd	24 Yarm Road Stockton On Tees Cleveland TS18 3NA	01642 352747	14203	18/11/2021	RF0159		Human Resources	0101		Corp Training Course Fees	920
Andrew Jackson Treecare	158 Barmpton Lane Darlington Co Durham DL1 3HF	01325 467 644	07125	26/11/2021	RD0010		Parks & Open Spaces	3180		Sub-Contractors	1500
Baker Mallett Llp	The Base Dallam Lane Warrington WA2 7NG	01925 909666	73472	04/11/2021	RZ6403		Richmond Pool Minor Works	Z036		Contract Payments	18975
Certas Energy Uk Ltd /T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		6349892	04/11/2021	RZ0218		Ops Richmondshire Diesel	Z102		Purchases	5806
Certas Energy Uk Ltd /T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		6395063	16/11/2021	RZ0218		Ops Richmondshire Diesel	Z102		Purchases	5816.67
Certas Energy Uk Ltd /T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		6430281	23/11/2021	RB0060		Street Cleansing	3001		Equipment Purchase	357
Certas Energy Uk Ltd /T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		6430281	23/11/2021	RD0012		Grounds Maintenance	2011		Fuel	357.11
Certas Energy Uk Ltd /T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		6430297	30/11/2021	RB0080		Household Waste Collection	3001		Equipment Purchase	700
Certas Energy Uk Ltd /T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		6435952	26/11/2021	RZ0218		Ops Richmondshire Diesel	Z102		Purchases	7032.6
Chartered Institute Of Environmental Health	Chadwick Court 15 Hatfields London SE1 8DJ	020 7827 5800	PUB002225	04/11/2021	RB0059		Environmental Health Section	0141		Recruitment Advertising	800
Chess Cybersecurity Ltd	Manor Park Units 7 & 8 Church Road Great Barton IP31 2QR		0000118482	04/11/2021	RF0169		Technology Services	3388		Security	12009.72
Civica Election Services Ltd	The Election Centre 33 Clarendon Road London N8 0NW	020 8365 8909	CES21 3948	10/11/2021	RE0029		Ind Electoral Registration	3052		Stationery	209.57
Civica Election Services Ltd	The Election Centre 33 Clarendon Road London N8 0NW	020 8365 8909	CES21 3948	10/11/2021	RE0029		Ind Electoral Registration	3301		Postages	563.4
Civica Uk Ltd	Castlegate House Castlegate Drive Dudley West Midlands DY1 4TD	01384 453400	C/PY227750	04/11/2021	RZ6804		Service Applications	Z608		Software	7400
Civica Uk Ltd	Castlegate House Castlegate Drive Dudley West Midlands DY1 4TD	01384 453400	C/PY227752	04/11/2021	RF0113		Finance Section	3396		Direct Computer Costs	28534.67
Clb Heritage	Clare Booth Darying Cottage North Cowton Northallerton DL7 0HF	07725078532	028	10/11/2021	RB0021		Conservation	3177		Private Contractors - Contract	743
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11197848	26/11/2021	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		11197848	26/11/2021	RB0089		Waste & Street Scene Section	3302		Telephones - Office	31.88
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11197848	26/11/2021	RD0010		Parks & Open Spaces	3312		Emergency Telephones	36.36
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11197848	26/11/2021	RE0030		Lifeline	3302		Telephones - Office	164.68
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11197848	26/11/2021	RE0030		Lifeline	3303		Telephones - Private	19.25
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11197848	26/11/2021	RE0040		Homeless Persons Unit Colburn	3302		Telephones - Office	31.98
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11197848	26/11/2021	RF0061		Mercury House	3302		Telephones - Office	192.93
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11197848	26/11/2021	RF0070		Depot	3308		Telephones - Security Alarm	29.28
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11197848	26/11/2021	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		11197848	26/11/2021	RH0041		Brompton On Swale	3302		Telephones - Office	17.32
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11197848	26/11/2021	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		11197848	26/11/2021	RH0046		Queens Court	3302		Telephones - Office	14.64
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11197848	26/11/2021	RH0046		Queens Court	3303		Telephones - Private	14.64
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11197848	26/11/2021	RH0047		Thornborough Hall	3302		Telephones - Office	31.34

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Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11197848	26/11/2021	RH0049		Quakers Close	3302		Telephones - Office	23.21
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (lan Craig) Bayheath House TS19 1JA	01642 528385	3942845	04/11/2021	RF0139		Legal	4107		Dbc Sla	24722.75
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (lan Craig) Bayheath House TS19 1JA	01642 528385	4016728	23/11/2021	RB0089		Waste & Street Scene Section	3125		Medical Fees	1414.59
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (lan Craig) Bayheath House TS19 1JA	01642 528385	4016728	23/11/2021	RD0012		Grounds Maintenance	3125		Medical Fees	825.83
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (lan Craig) Bayheath House TS19 1JA	01642 528385	4016728	23/11/2021	RF0194		Business & Community	3125		Medical Fees	200
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (lan Craig) Bayheath House TS19 1JA	01642 528385	4016728	23/11/2021	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	4016728	23/11/2021	RH0029		Maintenance & Improvement	3125		Medical Fees	269.58
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (lan Craig) Bayheath House TS19 1JA	01642 528385	4023660	23/11/2021	RB0059		Environmental Health Section	3125		Medical Fees	180
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (lan Craig) Bayheath House TS19 1JA	01642 528385	4023660	23/11/2021	RF0087		Senior Management Team	3125		Medical Fees	180
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (lan Craig) Bayheath House TS19 1JA	01642 528385	4023660	23/11/2021	RF0159		Human Resources	0101		Corp Training Course Fees	975
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (lan Craig) Bayheath House TS19 1JA	01642 528385	4024357	16/11/2021	RD0010		Parks & Open Spaces	3001		Equipment Purchase	1779.14
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	422333	11/11/2021	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	646.88
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	422556	11/11/2021	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	724.53
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	423165	11/11/2021	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	782.22
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	423167	11/11/2021	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	824.22
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	425427	23/11/2021	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	1327.16
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	425431	23/11/2021	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	1286.87
Diamond Commercial Cleaning	Office 7 Technology Court Newton Aycliffe DL5 6DQ	01325 301000	8636	23/11/2021	RH0046		Queens Court	3180		Sub-Contractors	530
Diamond Commercial Cleaning	Office 7 Technology Court Newton Aycliffe DL5 6DQ	01325 301000	8636	23/11/2021	RH0049		Quakers Close	3180		Sub-Contractors	530
Digital Remit Limited	Ground Floor 129 Kennington Park Road London SE11 4JJ	01865 600906	2021102201	16/11/2021	RF0194		Business & Community	3124		Consultancy Fees	6750
Dulux Decorator Centres	Manchester Road Altrincham Cheshire WA14 5PG	01619 683 030	Sl18003192	04/11/2021	RH0021		Repairs Compensation	1023		Decoration Allowance	642.66
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1185791	26/11/2021	RB0030		Cemeteries	1051		Gas	39.44
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1185791	26/11/2021	RE0040		Homeless Persons Unit Colburn	1051		Gas	126.05
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1185791	26/11/2021	RF0061		Mercury House	1051		Gas	287.57
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1185791	26/11/2021	RF0070		Depot	1051		Gas	253.08
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1185791	26/11/2021	RH0041		Brompton On Swale	1051		Gas	35.67
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1185791	26/11/2021	RH0043		Noels Court Catterick Village	1051		Gas	288.05
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1185791	26/11/2021	RH0044		Oak Tree Court Colburn	1051		Gas	453.21
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1185791	26/11/2021	RH0046		Queens Court	1051		Gas	556.68
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1185791	26/11/2021	RH0047		Thornborough Hall	1051		Gas	369.59
Epower Trucks	Unit 167 Hawksley Court Oldham OL8 4PQ	0616269628	30133	30/11/2021	RZ6201		Waste Management	2036		Contract Payments	18250
F B Building Contractors Ltd	F B House Northgate Guisborough Redcar & Cleveland TS14 6JU	01287 652240	100110	04/11/2021	RZ6603		Adaptations	2036		Contract Payments	1110
Full Stop Fitness	Ryan Rutherford 7 Birch Close Scotton Catterick Garrison DL9 3RG	07964372625	FSF0036	16/11/2021	RD0001		Healthy Horizons	3124		Consultancy Fees	1268.01
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	90483	04/11/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1232.5
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	90485	04/11/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1346.56
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	90809	10/11/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1402.5
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	90811	10/11/2021	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	3225
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	90812	10/11/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1293.44
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	91212	16/11/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1385.5
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	91213	16/11/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1179.75
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	91214	16/11/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1298.56
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	91532	23/11/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1394
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	91533	23/11/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1419
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	91534	26/11/2021	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	1627.12
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	91535	23/11/2021	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1330.88
Granicus	408 St Peter Street Suite 600 Saint Paul Mn55102 USA	0207 993 5595	145131	04/11/2021	RF0169		Technology Services	3393		Web	909
Granicus	408 St Peter Street Suite 600 Saint Paul Mn55102 USA	0207 993 5595	145783	18/11/2021	RF0169		Technology Services	3396		Direct Computer Costs	909
Hambleton District Council	Civic Centre Stonecross Northallerton North Yorkshire DL6 2UU	01609 767177	7032942	11/11/2021	RE0012		Housing Enabling	3590		Housing Reports	7500
Harforth Homes Limited	Parkhill Studios Walton Road Wetherby West Yorkshire LS22 5DZ	07794357668	HH-SI-0049	23/11/2021	RB0020		Planning Policy	3532		Grants	55250
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1011558615	04/11/2021	RF0087		Senior Management Team	0007		Agency & Contracted Staff	825

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Howell Film	Enterprise House Harmire Enterprise Park Barnard Castle DL12 8XT		1601	18/11/2021	RF0194		Business & Community	3124		Consultancy Fees	1395
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	000094483	26/11/2021	RB0030		Cemeteries	1001		Repairs & Maintenance	27.89
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	000094483	26/11/2021	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	000094483	26/11/2021	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	000094483	26/11/2021	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	000094483	26/11/2021	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	000094483	26/11/2021	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	000094483	26/11/2021	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	000094483	26/11/2021	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	000094483	26/11/2021	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	000094483	26/11/2021	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	000094483	26/11/2021	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	000094483	26/11/2021	RH0049		Quakers Close	1001		Repairs & Maintenance	24.89
Inland Revenue Ao Cumbernauld	Inland Revenue Accounts Office St Mungo'S Road Cumbernauld Glasgow G70 6BR		OCTOBER 2021	16/11/2021	RF0158		Payroll	0025		Apprenticeship Levy	1052
Institute Of Licensing (Events) Ltd	Accounts Department Ridgeway Upper Milton Wells BA5 3AH		EV34368	16/11/2021	RF0150		Learning & Development	0113		Qual Training Exam & Other Exp	950
J H Mechanical Services Ltd	Unit 3 Douglas Close Preston Farm Business Park Stokton On Tees TS18 3SB	01642 614641	INV-2037	26/11/2021	RH0020		Housing Repairs General	3179		External Contractors	569.1
J H Mechanical Services Ltd	Unit 3 Douglas Close Preston Farm Business Park Stokton On Tees TS18 3SB	01642 614641	INV-2037	26/11/2021	RH0049		Quakers Close	1001		Repairs & Maintenance	196
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10271624	10/11/2021	RZ6604		Rewiring	Z036		Contract Payments	14160.2
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10271624	10/11/2021	RZ6606		New Bathroom	Z036		Contract Payments	28719.03
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10271624	10/11/2021	RZ6621		Boiler Replacement	Z036		Contract Payments	15964.63
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10271624	10/11/2021	RZ6623		Fire Risk Assess Work (Fraw)	Z036		Contract Payments	16787.97
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10271624	10/11/2021	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	10271624	10/11/2021	RZ6636		Sheltered Housing	Z036		Contract Payments	17785
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10271624	10/11/2021	RZ6643		Quaker Close Heating Upgrade	Z036		Contract Payments	1928.44
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10271646	04/11/2021	RH0020		Housing Repairs General	1025		Void Repairs	29655.18
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10271646	04/11/2021	RH0020		Housing Repairs General	3179		External Contractors	1505.93
Killgerm Chemicals	Wakefield Road Osselt West Yorkshire WF5 9NJ	01924 268400	SI02-0336170	30/11/2021	RC0050		Pest Control	3011		Baits & Poisons	541.96
Lloyds Bank Cardnet	25 Gresham Street London EC2V 7HN		353070381	24/11/2021	RF0002		Nndr Cost Of Collection	3172		Bank Charges	130
Lloyds Bank Cardnet	25 Gresham Street London EC2V 7HN		540436505760231	04/11/2021	RF0022		Bank Charges	3172		Bank Charges	2517.09
M A Cleaning Group Ltd	12 Ruskin Drive Morcambe LA4 6EZ		07507468206	04/11/2021	RE0040		Homeless Persons Unit Colburn	1109		Contract Cleaning	500
Martyn Goldsbrough Forestry & Fencing	The Old Brokes Farmhouse Brokes Richmond North Yorkshire DL11 6DD	07919984647	237	16/11/2021	RB0040		Closed Churchyards	1001		Repairs & Maintenance	3600
M W Waste Drainage Support Services	Low Hang Bank Depot Melsonby Richmond North Yorkshire DL10 5NQ	01325 377860	16631	11/11/2021	RT0000		Transport	2020		Vehicle Consumables	515
M W Waste Drainage Support Services	Low Hang Bank Depot Melsonby Richmond North Yorkshire DL10 5NQ	01325 377860	16716	11/11/2021	RT0000		Transport	2020		Vehicle Consumables	580
Nec Software Solutions Uk Ltd	1st Floor Imex Centre 575-599 Maxted Road Hemel Hempstead Herts HP2 7DX	01442 768445	91453543	04/11/2021	RE0059		Revenues & Benefits	3124		Consultancy Fees	1100
Nec Software Solutions Uk Ltd	1st Floor Imex Centre 575-599 Maxted Road Hemel Hempstead Herts HP2 7DX	01442 768445	91454101	18/11/2021	RE0059		Revenues & Benefits	3124		Consultancy Fees	825.01
Nec Software Solutions Uk Ltd	1st Floor Imex Centre 575-599 Maxted Road Hemel Hempstead Herts HP2 7DX	01442 768445	91454238	23/11/2021	RZ6804		Service Applications	Z608		Software	1100
New Auto Ltd T/A Mogo	9 Springlakes Trading Estate Deadbrooke Lane Aldershot GU12 4UH		T32024	04/11/2021	RC0030		Hackney Carriage & Private Lic	3151		Hackney Carriage Licence Exp	1590.3
Nominet Uk	Minerva House Edmund Halley Road Oxford Science Park Oxford OX4 4DQ	01865 332211	000002688	04/11/2021	RF0169		Technology Services	3389		Communications	1009.61
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		220002972	23/11/2021	RF0140		Land Charges	3662		Payments Nycc	1234.7
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410006363	23/11/2021	RE0059		Revenues & Benefits	3062		Reprographics Nycc	787.8
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410006364	23/11/2021	RE0059		Revenues & Benefits	3062		Reprographics Nycc	660.4
North Yorkshire Timber Co Ltd	Standard House Thurston Road Northallerton Business Park Northallerton DL6 2NA	01609 775390	6003/307744	26/11/2021	RZ0216		Central Stores	Z102		Purchases	1184.39
Park Now Limited	Ground Floor East Maplewood Chinesham Park Basingstoke Hampshire RG24 8YB	01256 869600	R211031-210	11/11/2021	RB0100		Charging For Car Parking	3179		External Contractors	659.26
Peart Access Ramps Ltd	Baltic Street Hartlepool TS25 1PW	01429 852152	402692	04/11/2021	RZ6701		Disabled Facilities Grants	Z450		Capital Grants	3997
Prism Medical Uk	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5490090	04/11/2021	RZ6701		Disabled Facilities Grants	Z450		Capital Grants	12821.6
Proportion Marketing Limited	Suite8 Springboard Business Centre Ellerbeck Way Stokesley TS9 5JZ	01642 715310	2446	10/11/2021	RF0194		Business & Community	3124		Consultancy Fees	3590
Razorblue Ltd	12 Bailey Court Colburn Business Park North Yorkshire DL9 4QL	0845 8621500	1378057	10/11/2021	RF0169		Technology Services	0007		Agency & Contracted Staff	1575
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	52649	26/11/2021	RB0080		Household Waste Collection	0007		Agency & Contracted Staff	712.6
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	52679	26/11/2021	RB0080		Household Waste Collection	0007		Agency & Contracted Staff	1232.8
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	52702	10/11/2021	RB0080		Household Waste Collection	0007		Agency & Contracted Staff	1173.24

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									
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	52741	10/11/2021	RB0080		Household Waste Collection	0007		Agency & Contracted Staff	895.28	
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	52799	30/11/2021	RB0080		Household Waste Collection	0007		Agency & Contracted Staff	938.6	
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV45839	04/11/2021	RB0060		Street Cleansing	3180		Sub-Contractors	200	
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV45839	04/11/2021	RH0020		Housing Repairs General	1025		Void Repairs	35	
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV45839	04/11/2021	RH0020		Housing Repairs General	3179		External Contractors	581.6	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063873174	26/11/2021	RB0001		Street Naming & Numbering	3301		Postages	0.88	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063873174	26/11/2021	RB0019		Development Management Section	3301		Postages	251.93	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063873174	26/11/2021	RB0059		Environmental Health Section	3301		Postages	106.36	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063873174	26/11/2021	RB0089		Waste & Street Scene Section	3301		Postages	57.06	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063873174	26/11/2021	RD0019		Open Space & Amenities Section	3301		Postages	20.68	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063873174	26/11/2021	RE0008		Supported Housing	3301		Postages	33.05	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063873174	26/11/2021	RE0020		District Elections	3301		Postages	44.06	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063873174	26/11/2021	RE0041		Homelessness Prevention	3301		Postages	4.83	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063873174	26/11/2021	RE0059		Revenues & Benefits	3301		Postages	251.84	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063873174	26/11/2021	RF0029		Democratic Services	3301		Postages	12.61	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063873174	26/11/2021	RF0087		Senior Management Team	3301		Postages	8.36	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063873174	26/11/2021	RF0099		Business Support	3301		Postages	127.16	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063873174	26/11/2021	RF0109		Customer Services	3301		Postages	2.2	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063873174	26/11/2021	RF0113		Finance Section	3301		Postages	2.2	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063873174	26/11/2021	RF0139		Legal	3301		Postages	4.07	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063873174	26/11/2021	RF0159		Human Resources	3301		Postages	25.19	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063873174	26/11/2021	RF0169		Technology Services	3301		Postages	2.64	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063873174	26/11/2021	RF0194		Business & Community	3301		Postages	20.24	
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9063873174	26/11/2021	RH0004		Hra Supervision & Management	3301		Postages	237.49	
Scarborough Borough Council	Dept Of Corporate Services Town Hall St Nicholas Street Scarborough YO11 2HG	01723 372351	9010177767	18/11/2021	RE0027		Police Commis Elections	3001		Equipment Purchase	930	
S C Electrics	9 IAnson Road Richmond North Yorkshire DL10 4LN	07802188835	12189	18/11/2021	RH0044		Oak Tree Court Colburn	1001		Repairs & Maintenance	6707.39	
S C Electrics	9 IAnson Road Richmond North Yorkshire DL10 4LN	07802188835	12193	10/11/2021	RH0043		Noels Court Catterick Village	1001		Repairs & Maintenance	969.94	
S C Electrics	9 IAnson Road Richmond North Yorkshire DL10 4LN	07802188835	12209	16/11/2021	RH0020		Housing Repairs General	3179		External Contractors	3077.14	
S C Electrics	9 IAnson Road Richmond North Yorkshire DL10 4LN	07802188835	12209	16/11/2021	RH0051		Lighting Of Flats	1001		Repairs & Maintenance	445.65	
S C Electrics	9 IAnson Road Richmond North Yorkshire DL10 4LN	07802188835	12211	26/11/2021	RH0043		Noels Court Catterick Village	1001		Repairs & Maintenance	744	
S C Electrics	9 IAnson Road Richmond North Yorkshire DL10 4LN	07802188835	12219	18/11/2021	RH0020		Housing Repairs General	3179		External Contractors	709.2	
S C Electrics	9 IAnson Road Richmond North Yorkshire DL10 4LN	07802188835	12219	18/11/2021	RH0051		Lighting Of Flats	1001		Repairs & Maintenance	210	
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP	03303530250	24567	18/11/2021	RH0041		Brompton On Swale	3003		Equipment Repair & Maintenance	78.15	
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP	03303530250	24567	18/11/2021	RH0043		Noels Court Catterick Village	3003		Equipment Repair & Maintenance	156.33	
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP	03303530250	24567	18/11/2021	RH0044		Oak Tree Court Colburn	3003		Equipment Repair & Maintenance	78.15	
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP	03303530250	24567	18/11/2021	RH0045		Barton	3003		Equipment Repair & Maintenance	78.15	
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP	03303530250	24567	18/11/2021	RH0046		Queens Court	3003		Equipment Repair & Maintenance	78.15	
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP	03303530250	24567	18/11/2021	RH0049		Quakers Close	3003		Equipment Repair & Maintenance	78.15	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	54728	26/11/2021	RF0061		Mercury House	1001		Repairs & Maintenance	380	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	54728	26/11/2021	RF0070		Depot	1001		Repairs & Maintenance	48	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	54728	26/11/2021	RH0041		Brompton On Swale	1001		Repairs & Maintenance	24	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	54728	26/11/2021	RH0043		Noels Court Catterick Village	1001		Repairs & Maintenance	24	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	54728	26/11/2021	RH0044		Oak Tree Court Colburn	1001		Repairs & Maintenance	24	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	54728	26/11/2021	RH0046		Queens Court	1001		Repairs & Maintenance	48	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	54728	26/11/2021	RH0047		Thornborough Hall	1001		Repairs & Maintenance	24	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	54728	26/11/2021	RH0049		Quakers Close	1001		Repairs & Maintenance	24	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	54728	26/11/2021	RH0051		Lighting Of Flats	1001		Repairs & Maintenance	345	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	55413	26/11/2021	RE0040		Homeless Persons Unit Colburn	1001		Repairs & Maintenance	72	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	55413	26/11/2021	RF0061		Mercury House	1001		Repairs & Maintenance	24	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	55413	26/11/2021	RF0070		Depot	1001		Repairs & Maintenance	48	

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Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	55413		26/11/2021	RH0041	Brompton On Swale	1001		Repairs & Maintenance	24	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	55413		26/11/2021	RH0043	Noels Court Catterick Village	1001		Repairs & Maintenance	24	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	55413		26/11/2021	RH0045	Barton	1001		Repairs & Maintenance	24	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	55413		26/11/2021	RH0046	Queens Court	1001		Repairs & Maintenance	24	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	55413		26/11/2021	RH0047	Thornborough Hall	1001		Repairs & Maintenance	24	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	55413		26/11/2021	RH0049	Quakers Close	1001		Repairs & Maintenance	24	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	55413		26/11/2021	RH0051	Lighting Of Flats	1001		Repairs & Maintenance	345	
Selby District Council	Foa Iain Johnson Civic Centre Doncaster Road Selby North Yorkshire YO8 9FT	01757 705101	4081157		23/11/2021	RE0059	Revenues & Benefits	3561		Subscriptions	1250	
Shaw & Sons Ltd	Shaway House 21 Bourne Park Bourne Road Crayford DA1 4BZ	01322 621100	0000282931		11/11/2021	RE0027	Police Commis Elections	3052		Stationery	1201.63	
Softcat	Thames Industrial Estate Fieldhouse Lane Marlow Bucks SL7 1LW	01628 403403	INV03218870		04/11/2021	RZ6812	Network	2604		Security	4083.73	
Softcat	Thames Industrial Estate Fieldhouse Lane Marlow Bucks SL7 1LW	01628 403403	INV03232082		11/11/2021	RF0169	Technology Services	3368		Software Maint	67819.13	
Stainton Lighting Design Services Ltd	Billingham Reach Industrial Estate Haverton Hill Stockton On Tees TS23 1PX	01642 766114	3720		16/11/2021	RC0000	Footway Lighting	3124		Consultancy Fees	1537.92	
Stephen Austin & Sons Ltd	Caxton Hill Hertford Hertfordshire SG13 7LU	01992 585821	45594		30/11/2021	RE0027	Police Commis Elections	3301		Postages	18503.87	
Sumillon	Worting House Church Lane Basingstoke Hampshire RG23 8PX	0333 0111 897	INV-78677		26/11/2021	RZ6814	Desktops	2607		Desktops	3696	
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	315419		04/11/2021	RB0030	Cemeteries	1015		Gas Servicing Contract	6.32	
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	315419		04/11/2021	RH0020	Housing Repairs General	1015		Gas Servicing Contract	9052.88	
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	315892		11/11/2021	RH0020	Housing Repairs General	1015		Gas Servicing Contract	929.67	
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	315895		18/11/2021	RH0020	Housing Repairs General	1015		Gas Servicing Contract	548.82	
Terrafix Ltd	Unit 23c Newfield Industrial Estate High Street Tunstall Stoke On Trent ST6 5PD	01782 577015	120217		26/11/2021	RT0000	Transport	3396		Direct Computer Costs	1872	
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10909473		26/11/2021	RB0019	Development Management Section	0007		Agency & Contracted Staff	880.2	
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10912121		26/11/2021	RB0019	Development Management Section	0007		Agency & Contracted Staff	1178.55	
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10912650		10/11/2021	RE0041	Homelessness Prevention	0007		Agency & Contracted Staff	1372.14	
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10913180		04/11/2021	RE0041	Homelessness Prevention	0007		Agency & Contracted Staff	1168.86	
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10913181		04/11/2021	RB0059	Environmental Health Section	0007		Agency & Contracted Staff	2036.25	
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10913716		23/11/2021	RB0059	Environmental Health Section	0007		Agency & Contracted Staff	1777.5	
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10914255		16/11/2021	RB0019	Development Management Section	0007		Agency & Contracted Staff	525	
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10914256		16/11/2021	RB0019	Development Management Section	0007		Agency & Contracted Staff	1191.15	
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10914257		16/11/2021	RE0041	Homelessness Prevention	0007		Agency & Contracted Staff	1355.64	
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10914258		23/11/2021	RB0059	Environmental Health Section	0007		Agency & Contracted Staff	1766.25	
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10914775		26/11/2021	RB0019	Development Management Section	0007		Agency & Contracted Staff	1121.4	
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10914776		23/11/2021	RE0041	Homelessness Prevention	0007		Agency & Contracted Staff	1342.11	
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10914777		26/11/2021	RB0059	Environmental Health Section	0007		Agency & Contracted Staff	1766.25	
T & J Cleaning Equipment	2 Jackson Court Olympic Way Gallowfields Trading Estate Richmond DL10 4FD	01748 826 200	16434		16/11/2021	RT0000	Transport	2020		Vehicle Consumables	866.2	
Tmp (Uk) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	209080		11/11/2021	RB0019	Development Management Section	3691		Advertising General	1572.09	
Tmp (Uk) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	215121		04/11/2021	RB0019	Development Management Section	3691		Advertising General	673.77	
Tmp (Uk) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	217162		18/11/2021	RB0019	Development Management Section	3691		Advertising General	853.43	
Tmp (Uk) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	219695		30/11/2021	RB0019	Development Management Section	3058		Books & Publications	973.21	
Tolent Solutions Limited	Derwent House 5th Avenue Business Park Team Valley Gateshead NE11 0NL	0333 101 3110	TSA06044		04/11/2021	RH0020	Housing Repairs General	1025		Void Repairs	729	
Tolent Solutions Limited	Derwent House 5th Avenue Business Park Team Valley Gateshead NE11 0NL	0333 101 3110	TSA06045		04/11/2021	RH0020	Housing Repairs General	1025		Void Repairs	624	
Tolent Solutions Limited	Derwent House 5th Avenue Business Park Team Valley Gateshead NE11 0NL	0333 101 3110	TSA06046		10/11/2021	RH0020	Housing Repairs General	1025		Void Repairs	789	
Tolent Solutions Limited	Derwent House 5th Avenue Business Park Team Valley Gateshead NE11 0NL	0333 101 3110	TSA06047		04/11/2021	RH0020	Housing Repairs General	1025		Void Repairs	766.5	
Tolent Solutions Limited	Derwent House 5th Avenue Business Park Team Valley Gateshead NE11 0NL	0333 101 3110	TSA06116		11/11/2021	RH0020	Housing Repairs General	1025		Void Repairs	609	
Tolent Solutions Limited	Derwent House 5th Avenue Business Park Team Valley Gateshead NE11 0NL	0333 101 3110	TSA06174		18/11/2021	RH0020	Housing Repairs General	1025		Void Repairs	774	
Verlaur North Yorkshire Limited	West Offices Station Rise York YO1 6GA		VS0179		04/11/2021	RF0087	Senior Management Team	3124		Consultancy Fees	3990	
Vistech Services Limited	Boho Six Offices 5 Linthorpe Road Middlesbrough TS1 1RE	0800 6123280	INV-45426		10/11/2021	RE0040	Homeless Persons Unit Colburn	3122		Professional Fees General	2290.75	
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	67054		04/11/2021	RB0059	Environmental Health Section	0007		Agency & Contracted Staff	640	
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	67120		04/11/2021	RB0059	Environmental Health Section	0007		Agency & Contracted Staff	1698.75	
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	67121		04/11/2021	RB0059	Environmental Health Section	0007		Agency & Contracted Staff	1665	
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	67122		04/11/2021	RB0059	Environmental Health Section	0007		Agency & Contracted Staff	640	
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	67477		10/11/2021	RB0059	Environmental Health Section	0007		Agency & Contracted Staff	1743.75	

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Vivid Resourcing	2nd Floor 100 Gray/S Inn Road London WC1X 8AL	0207 3241915	67478	10/11/2021	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1665
Vivid Resourcing	2nd Floor 100 Gray/S Inn Road London WC1X 8AL	0207 3241915	67479	10/11/2021	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	640
Vivid Resourcing	2nd Floor 100 Gray/S Inn Road London WC1X 8AL	0207 3241915	67480	04/11/2021	RB0019	Development Management Section	0007	Agency & Contracted Staff	2502.5
Vivid Resourcing	2nd Floor 100 Gray/S Inn Road London WC1X 8AL	0207 3241915	68035	23/11/2021	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1732.5
Vivid Resourcing	2nd Floor 100 Gray/S Inn Road London WC1X 8AL	0207 3241915	68036	23/11/2021	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1665
Vivid Resourcing	2nd Floor 100 Gray/S Inn Road London WC1X 8AL	0207 3241915	68037	23/11/2021	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	680
Vivid Resourcing	2nd Floor 100 Gray/S Inn Road London WC1X 8AL	0207 3241915	68038	16/11/2021	RB0019	Development Management Section	0007	Agency & Contracted Staff	2470
Vivid Resourcing	2nd Floor 100 Gray/S Inn Road London WC1X 8AL	0207 3241915	68376	26/11/2021	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1665
Vivid Resourcing	2nd Floor 100 Gray/S Inn Road London WC1X 8AL	0207 3241915	68377	26/11/2021	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1478.28
Vivid Resourcing	2nd Floor 100 Gray/S Inn Road London WC1X 8AL	0207 3241915	68378	26/11/2021	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	640
Vivid Resourcing	2nd Floor 100 Gray/S Inn Road London WC1X 8AL	0207 3241915	68666	30/11/2021	RB0019	Development Management Section	0007	Agency & Contracted Staff	4728.75
Webaspx	Unit 10 Crane Mews 32 Gould Road Twickenham TW2 6RS	02089731607	INV-006952	04/11/2021	RT0000	Transport	3396	Direct Computer Costs	7956
Webaspx	Unit 10 Crane Mews 32 Gould Road Twickenham TW2 6RS	02089731607	INV-007032	18/11/2021	RT0000	Transport	2020	Vehicle Consumables	2541
Webaspx	Unit 10 Crane Mews 32 Gould Road Twickenham TW2 6RS	02089731607	INV-007044	23/11/2021	RT0000	Transport	3396	Direct Computer Costs	9159
Yorkshire Energy Services Ctc T/A Yes Energy	Unit 1 Brookwoods Industrial Estate Burnwood Way Holywell Green Halifax HX4 9BH	01422 880104	QREF-001057	26/11/2021	RE0070	Disabled Facility Grant	3661	Partnership Contributions	1245.19
Yorkshire Energy Services Ctc T/A Yes Energy	Unit 1 Brookwoods Industrial Estate Burnwood Way Holywell Green Halifax HX4 9BH	01422 880104	QREF-001058	26/11/2021	RE0070	Disabled Facility Grant	3661	Partnership Contributions	1543.01
Yorkshire & Humber Employers' Association	C/O Wakefield One Burton Street Wakefield WF1 2EB	07976 271963	SI-219	18/11/2021	RF0159	Human Resources	3122	Professional Fees General	645