

Supplier Payments over £500.00 for February 2022

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	034	18/02/2022	RH0020		Housing Repairs General	3179		External Contractors	4470.56
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	16	03/02/2022	RZ6406		Play Parks	2062		Deposits Maturing With 12 Mths	920
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	20	10/02/2022	RF0061		Mercury House	1001		Repairs & Maintenance	745.54
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	21	08/02/2022	RH0020		Housing Repairs General	3179		External Contractors	2897.56
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	22	10/02/2022	RH0044		Oak Tree Court Colburn	1001		Repairs & Maintenance	1755.86
Abc Food Law Limited	Innovation Centre Norwich Research Park Norwich NR4 7GJ	01603 319863	INV-2760	18/02/2022	RB0059		Environmental Health Section	3124		Consultancy Fees	780
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	11547	03/02/2022	RC0000		Footway Lighting	1001		Repairs & Maintenance	276.4
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	11547	03/02/2022	RZ6300		Lighting Replacements	2036		Contract Payments	226.81
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	11551	03/02/2022	RC0000		Footway Lighting	1001		Repairs & Maintenance	643.78
Acs Ltd	Upper Beanacre Farm Beanacre Wiltshire SN12 7PZ	01225 707970	F02092	10/02/2022	RE0059		Revenues & Benefits	3561		Subscriptions	2550
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22968	17/02/2022	RB0030		Cemeteries	1081		Water - Metered	4.38
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22968	17/02/2022	RB0030		Cemeteries	1083		Drainage/Sewerage	9.7
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22968	17/02/2022	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	22968	17/02/2022	RB0100		Charging For Car Parking	1083		Drainage/Sewerage	72.95
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22968	17/02/2022	RC0050		Pest Control	1083		Drainage/Sewerage	4.49
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22968	17/02/2022	RE0090		Public Conveniences	1081		Water - Metered	268.65
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22968	17/02/2022	RE0090		Public Conveniences	1083		Drainage/Sewerage	409.27
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22968	17/02/2022	RF0061		Mercury House	1081		Water - Metered	84.69
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22968	17/02/2022	RF0061		Mercury House	1083		Drainage/Sewerage	136.62
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22968	17/02/2022	RF0070		Depot	1081		Water - Metered	77.38
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22968	17/02/2022	RF0070		Depot	1083		Drainage/Sewerage	129.68
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22968	17/02/2022	RH0020		Housing Repairs General	1081		Water - Metered	3.67
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22968	17/02/2022	RH0020		Housing Repairs General	1083		Drainage/Sewerage	8.8
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22968	17/02/2022	RH0040		Welfare General	1081		Water - Metered	26.28
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22968	17/02/2022	RH0040		Welfare General	1083		Drainage/Sewerage	35.74
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22968	17/02/2022	RH0041		Brompton On Swale	1081		Water - Metered	17.32
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22968	17/02/2022	RH0041		Brompton On Swale	1083		Drainage/Sewerage	25.03
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22968	17/02/2022	RH0043		Noels Court Catterick Village	1081		Water - Metered	147.84
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22968	17/02/2022	RH0043		Noels Court Catterick Village	1083		Drainage/Sewerage	171.14
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22968	17/02/2022	RH0044		Oak Tree Court Colburn	1081		Water - Metered	187.16
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22968	17/02/2022	RH0044		Oak Tree Court Colburn	1083		Drainage/Sewerage	215.51
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22968	17/02/2022	RH0045		Barton	1081		Water - Metered	23.36
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22968	17/02/2022	RH0045		Barton	1083		Drainage/Sewerage	25.6
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22968	17/02/2022	RH0046		Queens Court	1081		Water - Metered	183.79
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22968	17/02/2022	RH0046		Queens Court	1083		Drainage/Sewerage	211.7
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22968	17/02/2022	RH0047		Thornborough Hall	1081		Water - Metered	245.3
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22968	17/02/2022	RH0047		Thornborough Hall	1083		Drainage/Sewerage	296.14
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22968	17/02/2022	RH0049		Quakers Close	1081		Water - Metered	231.28
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	22968	17/02/2022	RH0049		Quakers Close	1083		Drainage/Sewerage	265.26
Agilico Workplace Technologies (North) Ltd	Meadow Court Dukeway Team Valley Trading Estate Gateshead NE11 0PZ	0191 422 2700	INV0996714	03/02/2022	RF0092		Printing	3005		Photocopying Repro	507.18
Agilico Workplace Technologies (North) Ltd	Meadow Court Dukeway Team Valley Trading Estate Gateshead NE11 0PZ	0191 422 2700	INV0997098	10/02/2022	RF0092		Printing	3002		Equipment Rental	1378.24
Akw Medicare Ltd	Pointon Way Hampton Lovett Droitwich Spa Worcs WR9 0LR	01905 823298	127013	10/02/2022	RZ0216		Central Stores	Z102		Purchases	1338.2
Align Property Partners	Morgan House Mount View Standard Way Northallerton DL6 2YD	01609 797384	APP000001313	10/02/2022	RF0070		Depot	1001		Repairs & Maintenance	991.78
Allan Richardson	50 Richmond Road Skeeby Richmond North Yorkshire DL10 5DS	01748 823557	9722	10/02/2022	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	879.21
Allerton Damp Proofing Ltd	The Old Police Station 9 Weeland Road Knottingley WF11 8AQ	01977 512920	INV-11171	10/02/2022	RH0020		Housing Repairs General	3179		External Contractors	1908.7
Amc-It Solutions Ltd T/A Amc It	2 Weekley Wood Close Kettering Northants NN14 1UQ	01536 513679	266669	25/02/2022	RZ6814		Desktops	Z607		Desktops	873
Andrew Jackson Treecare	158 Barmpton Lane Darlington Co Durham DL1 3HF	01325 467 644	07164	10/02/2022	RD0010		Parks & Open Spaces	3180		Sub-Contractors	750
Arena Group Ltd	Armitage House Thorpe Lower Lane Robin Hood Wakefield WF3 3BQ	0344 8638000	674426G	24/02/2022	RF0194		Business & Community	3307		Telephones - Mobile	754.48
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		6795836	10/02/2022	RZ0218		Ops Richmondshire Diesel	Z102		Purchases	7005.26
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		6795843	10/02/2022	RB0060		Street Cleansing	3001		Equipment Purchase	353.45

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Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		6795843	10/02/2022	RD0012	Grounds Maintenance	2011	Fuel	353.45
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		6801619	10/02/2022	RH0049	Quakers Close	1053	Oil	2467.15
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		6845221	15/02/2022	RZ0218	Ops Richmondshire Diesel	Z102	Purchases	5405
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		6855498	15/02/2022	RB0060	Street Cleansing	3001	Equipment Purchase	356.4
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		6855498	15/02/2022	RD0012	Grounds Maintenance	2011	Fuel	356.4
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		6889656	24/02/2022	RZ0218	Ops Richmondshire Diesel	Z102	Purchases	5936.06
Cipfa Business Limited	Finance Department 77 Mansell Street London E1 8AN	02075435887	3162942	24/02/2022	RE0059	Revenues & Benefits	3561	Subscriptions	3030
Civica Uk Ltd	Castlegate House Castlegate Drive Dudley West Midlands DY1 4TD	01384 453400	C/PY236409	24/02/2022	RZ6804	Service Applications	Z608	Software	7045
Civica Uk Ltd	Castlegate House Castlegate Drive Dudley West Midlands DY1 4TD	01384 453400	M/HW097347	18/02/2022	RF0169	Technology Services	3368	Software Maint	25803.42
C J Tennant Engineering Ltd	31 Racecourse Road Gallowfields Trading Estate Richmond North Yorkshire DL10 4SU		4065	10/02/2022	RD0010	Parks & Open Spaces	1001	Repairs & Maintenance	590
C J Tennant Engineering Ltd	31 Racecourse Road Gallowfields Trading Estate Richmond North Yorkshire DL10 4SU		4075	10/02/2022	RE0090	Public Conveniences	1001	Repairs & Maintenance	512.48
Cib Heritage	Clare Booth Darying Cottage North Cowton Northhalerton DL7 0HF	07725078532	051	03/02/2022	RB0021	Conservation	3177	Private Contractors - Contract	1009.9
Craemer Uk Ltd	Craemer House Hortonwood 1 Telford Shropshire TF1 7GN		3041985	24/02/2022	RZ6201	Waste Management	Z036	Contract Payments	8530
Cromwell Polythene Ltd	1 Glentool Avenue Sherburn In Elmet North Yorkshire LS25 6RE	01977 686868	INV0121545	03/02/2022	RB0060	Street Cleansing	3001	Equipment Purchase	623.7
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11385003	25/02/2022	RB0059	Environmental Health Section	3302	Telephones - Office	23.5
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11385003	25/02/2022	RB0089	Waste & Street Scene Section	3302	Telephones - Office	31.41
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11385003	25/02/2022	RD0010	Parks & Open Spaces	3312	Emergency Telephones	36.36
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11385003	25/02/2022	RE0030	Lifeline	3302	Telephones - Office	191.46
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11385003	25/02/2022	RE0030	Lifeline	3303	Telephones - Private	20.88
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11385003	25/02/2022	RE0040	Homeless Persons Unit Colburn	3302	Telephones - Office	32.08
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11385003	25/02/2022	RF0061	Mercury House	3302	Telephones - Office	43.92
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11385003	25/02/2022	RF0070	Depot	3308	Telephones - Security Alarm	29.28
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11385003	25/02/2022	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		11385003	25/02/2022	RH0041	Brompton On Swale	3302	Telephones - Office	17.32
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11385003	25/02/2022	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		11385003	25/02/2022	RH0046	Queens Court	3302	Telephones - Office	14.64
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11385003	25/02/2022	RH0046	Queens Court	3303	Telephones - Private	14.64
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11385003	25/02/2022	RH0047	Thornborough Hall	3302	Telephones - Office	32
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11385003	25/02/2022	RH0049	Quakers Close	3302	Telephones - Office	20.27
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (Ian Craig) Bayheath House TS19 1JA	01642 528385	4060345	15/02/2022	RB0010	Development Management	3125	Medical Fees	210
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (Ian Craig) Bayheath House TS19 1JA	01642 528385	4060345	15/02/2022	RB0059	Environmental Health Section	3125	Medical Fees	180
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (Ian Craig) Bayheath House TS19 1JA	01642 528385	4060345	15/02/2022	RB0089	Waste & Street Scene Section	3125	Medical Fees	1340
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (Ian Craig) Bayheath House TS19 1JA	01642 528385	4060345	15/02/2022	RE0008	Supported Housing	3125	Medical Fees	80
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (Ian Craig) Bayheath House TS19 1JA	01642 528385	4060345	15/02/2022	RF0099	Business Support	3125	Medical Fees	80
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (Ian Craig) Bayheath House TS19 1JA	01642 528385	4060345	15/02/2022	RH0004	Hra Supervision & Management	3125	Medical Fees	80
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (Ian Craig) Bayheath House TS19 1JA	01642 528385	4060345	15/02/2022	RH0029	Maintenance & Improvement	3125	Medical Fees	100
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	433999	25/02/2022	RT0000	Transport	2002	Repairs & Maintenance-Vehicles	1548.11
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	434000	25/02/2022	RT0000	Transport	2002	Repairs & Maintenance-Vehicles	737.35
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	434003	25/02/2022	RT0000	Transport	2002	Repairs & Maintenance-Vehicles	585.99
Diamond Commercial Cleaning	Office 7 Technology Court Newton Aycliffe DL5 6DQ	01325 301000	8740	24/02/2022	RH0046	Queens Court	3180	Sub-Contractors	424
Diamond Commercial Cleaning	Office 7 Technology Court Newton Aycliffe DL5 6DQ	01325 301000	8740	24/02/2022	RH0049	Quakers Close	3180	Sub-Contractors	424
Diamond Commercial Cleaning	Office 7 Technology Court Newton Aycliffe DL5 6DQ	01325 301000	9103	24/02/2022	RH0046	Queens Court	3180	Sub-Contractors	424
Diamond Commercial Cleaning	Office 7 Technology Court Newton Aycliffe DL5 6DQ	01325 301000	9103	24/02/2022	RH0049	Quakers Close	3180	Sub-Contractors	424
Digital Remit Limited	Ground Floor 129 Kennington Park Road London SE11 4JJ	01865 600906	2022020601	24/02/2022	RF0194	Business & Community	3124	Consultancy Fees	7375
D T Services Ltd	Unit 10a Gothenburg Way Sutton Fields Industrial Estate Hull HU7 0YG	01482 826505	5421	10/02/2022	RZ6603	Adaptations	Z036	Contract Payments	525
Dulux Decorator Centres	Manchester Road Altrincham Cheshire WA14 5PG	01619 683 030	SI18596319	03/02/2022	RH0021	Repairs Compensation	1023	Decoration Allowance	569.41
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1195220	10/02/2022	RB0030	Cemeteries	1051	Gas	88.53
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1195220	10/02/2022	RE0040	Homeless Persons Unit Colburn	1051	Gas	285.98
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1195220	10/02/2022	RF0061	Mercury House	1051	Gas	689.92
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1195220	10/02/2022	RF0070	Depot	1051	Gas	644.76
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1195220	10/02/2022	RH0041	Brompton On Swale	1051	Gas	80.22
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1195220	10/02/2022	RH0043	Noels Court Catterick Village	1051	Gas	642.48

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Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1195220	10/02/2022	RH0044	Oak Tree Court Colburn	1051	Gas	945.27
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1195220	10/02/2022	RH0046	Queens Court	1051	Gas	978.82
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1195220	10/02/2022	RH0047	Thornborough Hall	1051	Gas	725.32
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RB0010	Development Management	3307	Telephones - Mobile	167
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RB0059	Environmental Health Section	3307	Telephones - Mobile	134.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RB0060	Street Cleansing	3307	Telephones - Mobile	16.5
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RB0070	Dog Warden Service	3307	Telephones - Mobile	12
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RB0080	Household Waste Collection	3307	Telephones - Mobile	54.25
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RB0089	Waste & Street Scene Section	3307	Telephones - Mobile	36
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RC0050	Pest Control	3307	Telephones - Mobile	26.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RD0012	Grounds Maintenance	3307	Telephones - Mobile	23
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RE0008	Supported Housing	3307	Telephones - Mobile	24
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RE0030	Lifeline	3307	Telephones - Mobile	100.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RE0041	Homelessness Prevention	3307	Telephones - Mobile	67.6
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RE0059	Revenues & Benefits	3307	Telephones - Mobile	22
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RE0059	Revenues & Benefits	3315	Mobile Devices	28
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RF0029	Democratic Services	3307	Telephones - Mobile	12
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RF0061	Mercury House	3307	Telephones - Mobile	12.8
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RF0087	Senior Management Team	3307	Telephones - Mobile	54.16
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RF0169	Technology Services	3307	Telephones - Mobile	40
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RF0194	Business & Community	3307	Telephones - Mobile	14.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RH0004	Hra Supervision & Management	3307	Telephones - Mobile	110.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RH0024	Building Maintenance	3307	Telephones - Mobile	264.12
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RH0029	Maintenance & Improvement	3307	Telephones - Mobile	28.5
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RH0041	Brompton On Swale	3307	Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RH0043	Noels Court Catterick Village	3307	Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RH0044	Oak Tree Court Colburn	3307	Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RH0045	Barton	3307	Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RH0046	Queens Court	3307	Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RH0047	Thornborough Hall	3307	Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RH0050	St Agathas	3307	Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RT0000	Transport	3307	Telephones - Mobile	90.77
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287375832	18/02/2022	RZ6701	Disabled Facilities Grants	2036	Contract Payments	64
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RB0010	Development Management	3307	Telephones - Mobile	167
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RB0059	Environmental Health Section	3307	Telephones - Mobile	134.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RB0060	Street Cleansing	3307	Telephones - Mobile	16.5
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RB0070	Dog Warden Service	3307	Telephones - Mobile	12.03
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RB0080	Household Waste Collection	3307	Telephones - Mobile	91
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RB0089	Waste & Street Scene Section	3307	Telephones - Mobile	36
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RC0050	Pest Control	3307	Telephones - Mobile	26.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RD0012	Grounds Maintenance	3307	Telephones - Mobile	23
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RE0008	Supported Housing	3307	Telephones - Mobile	24
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RE0030	Lifeline	3307	Telephones - Mobile	100.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RE0041	Homelessness Prevention	3307	Telephones - Mobile	65.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RE0059	Revenues & Benefits	3307	Telephones - Mobile	50
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RE0059	Revenues & Benefits	3315	Mobile Devices	28
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RF0029	Democratic Services	3307	Telephones - Mobile	12
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RF0061	Mercury House	3307	Telephones - Mobile	12
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RF0087	Senior Management Team	3307	Telephones - Mobile	54
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RF0169	Technology Services	3307	Telephones - Mobile	12
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RF0194	Business & Community	3307	Telephones - Mobile	14.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RH0004	Hra Supervision & Management	3307	Telephones - Mobile	110.75

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
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RH0024	Building Maintenance	3307	Telephones - Mobile	264
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RH0029	Maintenance & Improvement	3307	Telephones - Mobile	28.5
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RH0041	Brompton On Swale	3307	Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RH0043	Noels Court Catterick Village	3307	Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RH0044	Oak Tree Court Colburn	3307	Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RH0045	Barton	3307	Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RH0046	Queens Court	3307	Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RH0047	Thornborough Hall	3307	Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RH0050	St Agathas	3307	Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RT0000	Transport	3396	Direct Computer Costs	84
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287402764	18/02/2022	RZ6701	Disabled Facilities Grants	Z036	Contract Payments	64
F B Building Contractors Ltd	F B House Northgate Guisborough Redcar & Cleveland TS14 6JU	01287 652240	100128	03/02/2022	RZ6603	Adaptations	Z036	Contract Payments	9400
F B Building Contractors Ltd	F B House Northgate Guisborough Redcar & Cleveland TS14 6JU	01287 652240	100130	03/02/2022	RZ6603	Adaptations	Z036	Contract Payments	12000
F B Building Contractors Ltd	F B House Northgate Guisborough Redcar & Cleveland TS14 6JU	01287 652240	100130	15/02/2022	RZ6603	Adaptations	Z036	Contract Payments	3138
F B Building Contractors Ltd	F B House Northgate Guisborough Redcar & Cleveland TS14 6JU	01287 652240	100133	10/02/2022	RZ6603	Adaptations	Z036	Contract Payments	600
Full Stop Fitness	Ryan Rutherford 7 Birch Close Scotton Catterick Garrison DL9 3RG	07964372625	FSF0040	17/02/2022	RD0001	Healthy Horizons	3124	Consultancy Fees	842
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	93176	15/02/2022	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	2924.43
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	94340	10/02/2022	RE0041	Homelessness Prevention	0007	Agency & Contracted Staff	1360
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	94342	03/02/2022	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	94343	10/02/2022	RE0041	Homelessness Prevention	0007	Agency & Contracted Staff	1306.56
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	94684	10/02/2022	RE0041	Homelessness Prevention	0007	Agency & Contracted Staff	1360
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	94685	03/02/2022	RB0019	Development Management Section	0007	Agency & Contracted Staff	658.84
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	94686	03/02/2022	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1634
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	94687	03/02/2022	RE0041	Homelessness Prevention	0007	Agency & Contracted Staff	1312
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	95056	10/02/2022	RE0041	Homelessness Prevention	0007	Agency & Contracted Staff	1360
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	95057	03/02/2022	RB0019	Development Management Section	0007	Agency & Contracted Staff	752.96
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	95058	10/02/2022	RE0041	Homelessness Prevention	0007	Agency & Contracted Staff	1304
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	95508	17/02/2022	RE0041	Homelessness Prevention	0007	Agency & Contracted Staff	1385.5
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	95509	10/02/2022	RB0019	Development Management Section	0007	Agency & Contracted Staff	611.78
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	95510	17/02/2022	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	3228.44
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	95511	17/02/2022	RE0041	Homelessness Prevention	0007	Agency & Contracted Staff	1320
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	95913	18/02/2022	RB0019	Development Management Section	0007	Agency & Contracted Staff	941.2
Granicus	408 St Peter Street Suite 600 Saint Paul Mn55102 USA	0227 993 5595	148646	24/02/2022	RF0169	Technology Services	3393	Web	909
Hambleton Distrcit Council	Civic Centre Stonecross Northallerton North Yorkshire DL6 2UU	01609 767177	7033747	03/02/2022	RF0113	Finance Section	3124	Consultancy Fees	720.59
Hays Specialist Recruitment Ltd	Hays House 40-44 Combbe Road New Malden Surrey KT3 4QF		1011933362	03/02/2022	RF0087	Senior Management Team	0007	Agency & Contracted Staff	814
Hays Specialist Recruitment Ltd	Hays House 40-44 Combbe Road New Malden Surrey KT3 4QF		1011948276	10/02/2022	RF0087	Senior Management Team	0007	Agency & Contracted Staff	814
Hays Specialist Recruitment Ltd	Hays House 40-44 Combbe Road New Malden Surrey KT3 4QF		1011964626	15/02/2022	RF0113	Finance Section	0007	Agency & Contracted Staff	534.84
Hays Specialist Recruitment Ltd	Hays House 40-44 Combbe Road New Malden Surrey KT3 4QF		1011980977	25/02/2022	RF0113	Finance Section	0007	Agency & Contracted Staff	607.77
Hays Specialist Recruitment Ltd	Hays House 40-44 Combbe Road New Malden Surrey KT3 4QF		1011985320	18/02/2022	RF0087	Senior Management Team	0007	Agency & Contracted Staff	814
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	0000099638	08/02/2022	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	0000099638	08/02/2022	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	0000099638	08/02/2022	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	0000099638	08/02/2022	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	0000099638	08/02/2022	RF0070	Depot	1001	Repairs & Maintenance	123.96
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	0000099638	08/02/2022	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	0000099638	08/02/2022	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	0000099638	08/02/2022	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	0000099638	08/02/2022	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	0000099638	08/02/2022	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	0000099638	08/02/2022	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	0000099638	08/02/2022	RH0049	Quakers Close	1001	Repairs & Maintenance	24.89
ldox Software Ltd	First Floor The Grosvenor Building 72 Gordon Street Glasgow G1 3RS	0141 574 1940	117163	24/02/2022	RB0059	Environmental Health Section	3396	Direct Computer Costs	1128.04

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Indo Lighting Limited	Unit18 Chancerygate Business Centre Southampton SO15 0AE	02030511687	SAJ/2022/4063	03/02/2022	RC0000	Footway Lighting	1001	Repairs & Maintenance	4114.19
Indo Lighting Limited	Unit18 Chancerygate Business Centre Southampton SO15 0AE	02030511687	SAJ/2022/4063	03/02/2022	RZ6300	Lighting Replacements	2036	Contract Payments	9546.9
Inland Revenue Ao Cumbernauld	Inland Revenue Accounts Office St Mungo'S Road Cumbernauld Glasgow G70 6BR		JANUARY 2022	03/02/2022	RF0158	Payroll	0025	Apprenticeship Levy	1057
Institute Of Licensing (Events) Ltd	Accounts Department Ridgeway Upper Milton Wells BA5 3AH		EVE33006	17/02/2022	RB0059	Environmental Health Section	3124	Consultancy Fees	578
Irving's Property Limited	21 Market Place Richmond North Yorkshire DL10 4QG	01748 821700	5278	24/02/2022	RE0041	Homelessness Prevention	1063	Rent Bond Scheme	550
Irving's Property Limited	21 Market Place Richmond North Yorkshire DL10 4QG	01748 821700	5454	17/02/2022	RE0041	Homelessness Prevention	1063	Rent Bond Scheme	550
Irving's Property Limited	21 Market Place Richmond North Yorkshire DL10 4QG	01748 821700	5624	17/02/2022	RE0041	Homelessness Prevention	1063	Rent Bond Scheme	550
J H Mechanical Services Ltd	Unit 3 Douglas Close Preston Farm Business Park Stokton On Tees TS18 3SB	01642 614641	INV-2555	10/02/2022	RB0030	Cemeteries	1001	Repairs & Maintenance	768.42
J H Mechanical Services Ltd	Unit 3 Douglas Close Preston Farm Business Park Stokton On Tees TS18 3SB	01642 614641	INV-2555	10/02/2022	RE0040	Homeless Persons Unit Colburn	1001	Repairs & Maintenance	292.05
J H Mechanical Services Ltd	Unit 3 Douglas Close Preston Farm Business Park Stokton On Tees TS18 3SB	01642 614641	INV-2555	10/02/2022	RF0061	Mercury House	1001	Repairs & Maintenance	584.24
J H Mechanical Services Ltd	Unit 3 Douglas Close Preston Farm Business Park Stokton On Tees TS18 3SB	01642 614641	INV-2555	10/02/2022	RF0070	Depot	1001	Repairs & Maintenance	108.44
J H Mechanical Services Ltd	Unit 3 Douglas Close Preston Farm Business Park Stokton On Tees TS18 3SB	01642 614641	INV-2555	10/02/2022	RH0020	Housing Repairs General	3179	External Contractors	1963.91
J H Mechanical Services Ltd	Unit 3 Douglas Close Preston Farm Business Park Stokton On Tees TS18 3SB	01642 614641	INV-2555	10/02/2022	RH0046	Queens Court	1001	Repairs & Maintenance	235.9
J H Mechanical Services Ltd	Unit 3 Douglas Close Preston Farm Business Park Stokton On Tees TS18 3SB	01642 614641	INV-2555	10/02/2022	RH0047	Thornborough Hall	1001	Repairs & Maintenance	269.6
J H Mechanical Services Ltd	Unit 3 Douglas Close Preston Farm Business Park Stokton On Tees TS18 3SB	01642 614641	INV-2555	10/02/2022	RZ6403	Richmond Pool Minor Works	Z041	Responsive Maintenance	2225.08
Kier Services Ltd	T/A Kier Services Maintenance East Thorncroft Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10278843	18/02/2022	RH0020	Housing Repairs General	1025	Void Repairs	11705.82
Kier Services Ltd	T/A Kier Services Maintenance East Thorncroft Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10279322	15/02/2022	RZ6604	Rewiring	Z036	Contract Payments	13033.24
Kier Services Ltd	T/A Kier Services Maintenance East Thorncroft Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10279322	15/02/2022	RZ6605	New Kitchen	Z036	Contract Payments	34695.01
Kier Services Ltd	T/A Kier Services Maintenance East Thorncroft Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10279322	15/02/2022	RZ6621	Boiler Replacement	Z036	Contract Payments	38214.18
Kier Services Ltd	T/A Kier Services Maintenance East Thorncroft Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10279322	15/02/2022	RZ6625	Asbestos	Z036	Contract Payments	1434.32
Kier Services Ltd	T/A Kier Services Maintenance East Thorncroft Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10279322	15/02/2022	RZ6627	Preliminaries / Management	Z036	Contract Payments	9313.13
Killgerm Chemicals	Wakefield Road Ossett West Yorkshire WF5 9NJ	01924 268400	SI02-0344547	10/02/2022	RC0050	Pest Control	3011	Baits & Poisons	773.05
Land Use Consultants Ltd	250 Waterloo Road London SE1 8RD	020 7383 5784	056471	10/02/2022	RB0019	Development Management Section	0007	Agency & Contracted Staff	2739.48
Leeds City Council	P O Box 60 Leeds LS2 8JR	0113 3781668	6291786515	15/02/2022	RF0113	Finance Section	3124	Consultancy Fees	1200
Link Treasury Services Limited	The Registry 34 Beckenham Road Beckenham Kent BR3 4TU	0203 7285539	DFE80204189	03/02/2022	RF0028	Democratic Representation & Ma	3527	Members Seminars & Training	1500
Lloyds Bank Cardnet	25 Gresham Street London EC2V 7HN		357865927	22/02/2022	RF0022	Bank Charges	3172	Bank Charges	142.5
Lloyds Bank Cardnet	25 Gresham Street London EC2V 7HN		357977651	22/02/2022	RF0022	Bank Charges	3172	Bank Charges	518.23
Lloyds Bank Cardnet	25 Gresham Street London EC2V 7HN		360366665	22/02/2022	RF0022	Bank Charges	3172	Bank Charges	494.07
Lloyds Bank Cardnet	25 Gresham Street London EC2V 7HN		540436505760231	22/02/2022	RF0022	Bank Charges	3172	Bank Charges	2040.91
Meritec Ltd	Meritec House Acorn Business Park Skipton North Yorkshire BD23 2UE	01756 797766	INV-2183	17/02/2022	RF0169	Technology Services	3393	Web	16500
Meritec Ltd	Meritec House Acorn Business Park Skipton North Yorkshire BD23 2UE	01756 797766	INV-2184	17/02/2022	RF0169	Technology Services	3393	Web	5000
Metromail Ltd	Unit 6 Fox Cover Enterprise Park Admiralty Way Seaham SR7 7DN	0191 301 1700	MMSI120017	03/02/2022	RF0000	Council Tax Cost Of Collection	3052	Stationery	546.95
Metromail Ltd	Unit 6 Fox Cover Enterprise Park Admiralty Way Seaham SR7 7DN	0191 301 1700	MMSI120017	03/02/2022	RF0001	Council Tax Benefit	3052	Stationery	72.93
Metromail Ltd	Unit 6 Fox Cover Enterprise Park Admiralty Way Seaham SR7 7DN	0191 301 1700	MMSI120280	17/02/2022	RF0000	Council Tax Cost Of Collection	3052	Stationery	625
Mr Martin Carter	Kings Chambers 36 Young Street Manchester M3 3FT	0345 034 3444	489306	03/02/2022	RF0139	Legal	3121	Specialist Fees	500
Mr Martin Carter	Kings Chambers 36 Young Street Manchester M3 3FT	0345 034 3444	489810	17/02/2022	RF0000	Council Tax Cost Of Collection	3103	Legal Fees	3000
M W Waste Drainage Support Services	Low Hang Bank Depot Melsonby Richmond North Yorkshire DL10 5NQ	01325 377860	17114	10/02/2022	RT0000	Transport	2002	Repairs & Maintenance-Vehicles	547.5
Nec Software Solutions Uk Ltd	1st Floor Imex Centre 575-599 Maxted Road Hemel Hempstead Herts HP2 7DX	01442 768445	91456894	10/02/2022	RE0059	Revenues & Benefits	3124	Consultancy Fees	1100
Nominet Uk	Minerva House Edmund Halley Road Oxford Science Park Oxford OX4 4DQ	01865 332211	0000003123	03/02/2022	RF0169	Technology Services	3389	Communications	1009.61
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		DI20377532	03/02/2022	RC0000	Footway Lighting	1001	Repairs & Maintenance	1772.35
North Yorkshire Convenues	Moss Cottage Back Lane Kirby Malzeard Ripon HG4 3SH	693		10/02/2022	RE0090	Public Conveniences	1001	Repairs & Maintenance	600
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		240004509	03/02/2022	RB0080	Household Waste Collection	3162	Trade Waste Disposal	3553.95
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		360003727	17/02/2022	RF0090	Central Telephones	3302	Telephones - Office	1427
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410006554	03/02/2022	RH0004	Hra Supervision & Management	3062	Reprographics Nycc	712.5
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410006555	03/02/2022	RE0059	Revenues & Benefits	3062	Reprographics Nycc	606.5
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410006556	03/02/2022	RE0059	Revenues & Benefits	3062	Reprographics Nycc	533.65
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410006575	10/02/2022	RB0071	Health And Safety Sla	3130	Health & Safety	37781.17
North Yorkshire Timber Co Ltd	Standard House Thurston Road Northallerton Business Park Northallerton DL6 2NA	01609 775390	6003/619242	03/02/2022	RZ0216	Central Stores	Z102	Purchases	1400.37
North Yorkshire Timber Co Ltd	Standard House Thurston Road Northallerton Business Park Northallerton DL6 2NA	01609 775390	6003/624037	10/02/2022	RZ0216	Central Stores	Z102	Purchases	1718.34
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	03/02/2022	RB0100	Charging For Car Parking	1052	Electricity	138.7
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	03/02/2022	RC0000	Footway Lighting	1052	Electricity	8447.74
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	03/02/2022	RH0040	Welfare General	1052	Electricity	171.45

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Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/02/2022	RB0030		Cemeteries	1052		Electricity	1317.54
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/02/2022	RF0061		Mercury House	1052		Electricity	5381.75
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/02/2022	RH0046		Queens Court	1052		Electricity	1282.35
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/02/2022	RH0047		Thornborough Hall	1052		Electricity	1496.76
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/02/2022	RH0049		Quakers Close	1052		Electricity	889.34
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	17/02/2022	RB0100		Charging For Car Parking	1052		Electricity	126.91
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	17/02/2022	RC0000		Footway Lighting	1052		Electricity	575.6
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	17/02/2022	RF0061		Mercury House	1052		Electricity	2235.54
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	17/02/2022	RH0040		Welfare General	1052		Electricity	156.88
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	17/02/2022	RH0046		Queens Court	1052		Electricity	472.83
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	17/02/2022	RH0047		Thornborough Hall	1052		Electricity	521.79
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	17/02/2022	RH0049		Quakers Close	1052		Electricity	313.23
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	18/02/2022	RB0030		Cemeteries	1052		Electricity	686.04
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	18/02/2022	RF0061		Mercury House	1052		Electricity	1915.74
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	18/02/2022	RH0046		Queens Court	1052		Electricity	425.35
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	18/02/2022	RH0047		Thornborough Hall	1052		Electricity	545.22
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	18/02/2022	RH0049		Quakers Close	1052		Electricity	306.59
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	25/02/2022	RB0100		Charging For Car Parking	1052		Electricity	138.32
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	25/02/2022	RC0000		Footway Lighting	1052		Electricity	4954.02
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	25/02/2022	RH0040		Welfare General	1052		Electricity	169.75
Nycc C/O Yorwaste Ltd	Mount View Standard Way Business Park Northallerton North Yorkshire DL6 2YD	0845 3008889	NYS1213792	24/02/2022	RB0083		Dry Recycling	3169		Gate Fee	12583.16
One Call Training Ltd	8 Ellison Ave Aston On Trent Derby DE72 2BD		A13191	03/02/2022	RH0029		Maintenance & Improvement	0114		Technical Training	600
Paperwork (UK) Ltd	Victoria Road Skegness Lincs PE25 3SN		111-096817	03/02/2022	RB0100		Charging For Car Parking	1001		Repairs & Maintenance	930.83
Prism Medical UK	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5480205	24/02/2022	RH0006		Disabled Tenants Assistance	1001		Repairs & Maintenance	7970
Pts	Pts House Eldon Way Crick Northants NN6 7SL		127672	18/02/2022	RZ0216		Central Stores	Z102		Purchases	1069.83
Razorbule Ltd	12 Bailey Court Colburn Business Park North Yorkshire DL9 4QL	0845 8621500	1447530	03/02/2022	RF0169		Technology Services	0007		Agency & Contracted Staff	1575
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	53116	03/02/2022	RB0080		Household Waste Collection	0007		Agency & Contracted Staff	1214.39
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	53151	10/02/2022	RB0080		Household Waste Collection	0007		Agency & Contracted Staff	1021.63
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	53172	15/02/2022	RB0080		Household Waste Collection	0007		Agency & Contracted Staff	1176.85
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	53213	25/02/2022	RB0080		Household Waste Collection	0007		Agency & Contracted Staff	1040.76
Rexel	Newey & Eyre 1120 Europa Boulevard Gemini Retail Park Warrington WA5 7UW		127670	18/02/2022	RZ0216		Central Stores	Z102		Purchases	676.08
Richmond Business & Tourism Assoc	Mr Yorke'S Walled Garden 1a Cravengate Richmond North Yorkshire DL10 4RE	01748 825525	22/01	03/02/2022	RA0050		Tourist Related Activities	3532		Grants	1000
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV48314	03/02/2022	RH0020		Housing Repairs General	1025		Void Repairs	301.8
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV48314	03/02/2022	RH0020		Housing Repairs General	3179		External Contractors	1007
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064341048	24/02/2022	RB0019		Development Management Section	3301		Postages	206.14
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064341048	24/02/2022	RB0059		Environmental Health Section	3301		Postages	59.27
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064341048	24/02/2022	RB0089		Waste & Street Scene Section	3301		Postages	5.28
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064341048	24/02/2022	RD0019		Open Space & Amenities Section	3301		Postages	5.36
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064341048	24/02/2022	RE0008		Supported Housing	3301		Postages	31.03
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064341048	24/02/2022	RE0059		Revenues & Benefits	3301		Postages	2827.72
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064341048	24/02/2022	RF0029		Democratic Services	3301		Postages	32.56
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064341048	24/02/2022	RF0087		Senior Management Team	3301		Postages	1.32
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064341048	24/02/2022	RF0099		Business Support	3301		Postages	163.88
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064341048	24/02/2022	RF0109		Customer Services	3301		Postages	1.32
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064341048	24/02/2022	RF0139		Legal	3301		Postages	12.37
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064341048	24/02/2022	RF0159		Human Resources	3301		Postages	7.17
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064341048	24/02/2022	RH0004		Hra Supervision & Management	3301		Postages	1871.9
Ryedale District Council	Ryedale House Malton North Yorkshire YO17 0HH	01653 600666	70542271	03/02/2022	RB0000		Building Control	3664		Other Partnership Payments	17000.25
Ryedale District Council	Ryedale House Malton North Yorkshire YO17 0HH	01653 600666	70543063	03/02/2022	RH0025		Housing Repairs Man & Admin	3177		Private Contractors - Contract	3214.25
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12308	03/02/2022	RH0026		Environmental Improvements	1001		Repairs & Maintenance	5076.85
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12309	08/02/2022	RE0040		Homeless Persons Unit Colburn	1001		Repairs & Maintenance	89.5
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12309	08/02/2022	RE0090		Public Conveniences	1001		Repairs & Maintenance	115.5

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
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12309	08/02/2022	RH0020	Housing Repairs General	3179	External Contractors	2381.03
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12318	18/02/2022	RH0020	Housing Repairs General	3179	External Contractors	1484.84
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12320	10/02/2022	RH0026	Environmental Improvements	1001	Repairs & Maintenance	1879.5
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12338	24/02/2022	RH0020	Housing Repairs General	1025	Void Repairs	119
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12338	24/02/2022	RH0020	Housing Repairs General	3179	External Contractors	2376.27
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12338	24/02/2022	RH0046	Queens Court	1001	Repairs & Maintenance	76
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP	03303530250	26094	24/02/2022	RH0041	Brompton On Swale	3003	Equipment Repair & Maintenance	78.18
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP	03303530250	26094	24/02/2022	RH0043	Noels Court Catterick Village	3003	Equipment Repair & Maintenance	156.3
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP	03303530250	26094	24/02/2022	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	26094	24/02/2022	RH0045	Barton	3003	Equipment Repair & Maintenance	78.15
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP	03303530250	26094	24/02/2022	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	26094	24/02/2022	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	56806	18/02/2022	RE0040	Homeless Persons Unit Colburn	1001	Repairs & Maintenance	49
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	56806	18/02/2022	RF0061	Mercury House	1001	Repairs & Maintenance	187.4
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	56806	18/02/2022	RF0070	Depot	1001	Repairs & Maintenance	48
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	56806	18/02/2022	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	56806	18/02/2022	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	56806	18/02/2022	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	56806	18/02/2022	RH0045	Barton	1001	Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	56806	18/02/2022	RH0046	Queens Court	1001	Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	56806	18/02/2022	RH0047	Thornborough Hall	1001	Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	56806	18/02/2022	RH0049	Quakers Close	1001	Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	56806	18/02/2022	RH0051	Lighting Of Flats	1001	Repairs & Maintenance	332
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	56813	03/02/2022	RH0020	Housing Repairs General	3179	External Contractors	914.04
Silkslide Ltd	17 Brunel Parkway Derby DE24 8HR	01332 460 460	INV-23427	18/02/2022	RF0169	Technology Services	3393	Web	2450
Simon Winstanley Ltd	Units 1 & 2 Leyburn Business Park Leyburn North Yorkshire DL8 5QA	01969 623820	31551	15/02/2022	RB0100	Charging For Car Parking	1001	Repairs & Maintenance	772.19
Simon Winstanley Ltd	Units 1 & 2 Leyburn Business Park Leyburn North Yorkshire DL8 5QA	01969 623820	31567	15/02/2022	RD0012	Grounds Maintenance	3003	Equipment Repair & Maintenance	1344.96
Stainton Lighting Design Services Ltd	Billingham Reach Industrial Estate Haverton Hill Stockton On Tees TS23 1PX	01642 766114	3788	10/02/2022	RC0000	Footway Lighting	3124	Consultancy Fees	1835.92
Straight Manufacturing Ltd	Somerden Road Hull East Yorkshire HU9 5PE	01148 2785200	000059732	03/02/2022	RB0083	Dry Recycling	3003	Equipment Repair & Maintenance	3601.2
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	320993	08/02/2022	RB0030	Cemeteries	1015	Gas Servicing Contract	6.32
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	320993	08/02/2022	RH0004	Hra Supervision & Management	0131	Removal/Relocation Expenses	37.92
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	320993	08/02/2022	RH0020	Housing Repairs General	1015	Gas Servicing Contract	9058.58
The Federation Of Small Businesses Limited	Sir Frank Whittle Way Blackpool Business Park Blackpool Blackpool FY4 2FE	01253 336000	INV2022-0029	15/02/2022	RA0040	Funding	3532	Grants	10000
The Federation Of Small Businesses Limited	Sir Frank Whittle Way Blackpool Business Park Blackpool Blackpool FY4 2FE	01253 336000	INV2022-0034	25/02/2022	RA0040	Funding	3532	Grants	10000
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10919522	03/02/2022	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1755
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10920031	03/02/2022	RB0019	Development Management Section	0007	Agency & Contracted Staff	1102.05
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10920032	10/02/2022	RE0041	Homelessness Prevention	0007	Agency & Contracted Staff	1320
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10920575	10/02/2022	RB0019	Development Management Section	0007	Agency & Contracted Staff	1050
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10920576	10/02/2022	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	10920577	10/02/2022	RE0041	Homelessness Prevention	0007	Agency & Contracted Staff	1311.75
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10920578	10/02/2022	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1845
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10921190	15/02/2022	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	10921191	17/02/2022	RE0041	Homelessness Prevention	0007	Agency & Contracted Staff	1325.61
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10921192	17/02/2022	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	10921718	24/02/2022	RB0019	Development Management Section	0007	Agency & Contracted Staff	1080
Tmp (Uk) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	229328	17/02/2022	RC0030	Hackney Carriage & Private Lic	3691	Advertising General	706.7
Tmp (Uk) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	229329	17/02/2022	RC0030	Hackney Carriage & Private Lic	3691	Advertising General	607.9
Tmp (Uk) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	416056	03/02/2022	RB0019	Development Management Section	3691	Advertising General	1200.78
Tolent Solutions Limited	Derwent House 5th Avenue Business Park Team Valley Gateshead NE11 0NL	0333 101 3110	TSA06873	25/02/2022	RH0020	Housing Repairs General	1025	Void Repairs	1902.35
Tolent Solutions Limited	Derwent House 5th Avenue Business Park Team Valley Gateshead NE11 0NL	0333 101 3110	TSA06878	25/02/2022	RH0020	Housing Repairs General	1025	Void Repairs	504
Triscan Systems Ltd	4 Petre Court Clayton Business Park Accrington Lancashire BB5 5HY	0845 225 3100	0000013890	03/02/2022	RT0000	Transport	3396	Direct Computer Costs	1058.2
Triscan Systems Ltd	4 Petre Court Clayton Business Park Accrington Lancashire BB5 5HY	0845 225 3100	0000014002	10/02/2022	RT0000	Transport	3396	Direct Computer Costs	1473

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
Truck Technics Ltd	Washfold Farm Moor Road Leyburn North Yorkshire DL8 5JZ	01969 624188	046802	17/02/2022	RT0000	Transport	2002	Repairs & Maintenance-Vehicles	665.45
Uk Health Security Agency	Accounts Receivable Team Porton Down Salisbury Wiltshire SP4 0JG	01980 619803	5005436	15/02/2022	RH0026	Environmental Improvements	1001	Repairs & Maintenance	2772
Unison	Unit 1 Dragon Court Springwell Road Leeds LS2 1EX	0207 551 1245	FEBRUARY2022	25/02/2022	RF0158	Payroll	8528	Other Income	25
Veritau North Yorkshire Limited	West Offices Station Rise York YO1 6GA		VS0181	10/02/2022	RH0004	Hra Supervision & Management	3618	Audit Inspection Fee	798
Vistech Services Limited	Boho Six Offices 5 Linthorpe Road Middlesbrough TS1 1RE	0800 6123280	INV-46420	10/02/2022	RE0040	Homeless Persons Unit Colburn	3122	Professional Fees General	1604.75
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	71617	03/02/2022	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1788.75
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	71618	03/02/2022	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	640
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	71951	03/02/2022	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1732.5
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	71952	03/02/2022	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	660
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	71953	03/02/2022	RB0019	Development Management Section	0007	Agency & Contracted Staff	5895.17
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	72404	10/02/2022	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1743.75
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	72405	10/02/2022	RB0019	Development Management Section	0007	Agency & Contracted Staff	2841.97
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	72979	17/02/2022	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1743.75
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	72980	17/02/2022	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1220
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	72981	10/02/2022	RB0019	Development Management Section	0007	Agency & Contracted Staff	2976.39
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	73502	18/02/2022	RB0019	Development Management Section	0007	Agency & Contracted Staff	2880.38
Wakefield Roofing Ltd	C/O Shenward Joseph Wells - Suite 2c Hanover Walk Leeds LS3 1AB	07730230839	0989	10/02/2022	RH0020	Housing Repairs General	3179	External Contractors	5391.4
Wcg Environmental Ltd	Alter House 1 Dannemora Drive Sheffield S9 5DF	01142645006	3318	10/02/2022	RE0090	Public Conveniences	1001	Repairs & Maintenance	2452.93
Wcg Environmental Ltd	Alter House 1 Dannemora Drive Sheffield S9 5DF	01142645006	3318	10/02/2022	RH0020	Housing Repairs General	3179	External Contractors	520
Yorkshire And Humber Ecological Data Trust	10a Minster Gates York YO1 7HL	01904 641631	2501	24/02/2022	RB0020	Planning Policy	3124	Consultancy Fees	6695
Yorkshire Dales National Park	Yoredale Bainbridge Leyburn North Yorkshire DL8 3EL	01969 652317	SI103892	03/02/2022	RF0140	Land Charges	3665	Ydnp	3294
Yorkshire Energy Services Clc T/A Yes Energy	Unit 1 Brookwoods Industrial Estate Burrwood Way Holywell Green Halifax HX4 9BH	01422 880104	QREF-001003	15/02/2022	RE0070	Disabled Facility Grant	3661	Partnership Contributions	1068.62