

Supplier Payments over £500.00 for April 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 Accr	Detail Name	Analysed Amount
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	042	04/04/2022	RZ8623		Fire Risk Assess Work (Fraw)	Z036		Contract Payments	1894.78
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	043	04/04/2022	RH0041		Brompton On Swale	1001		Repairs & Maintenance	889.89
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	047	06/04/2022	RH0020		Housing Repairs General	3179		External Contractors	2690
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	054	05/04/2022	RH0047		Thornborough Hall	1001		Repairs & Maintenance	1138.78
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	061	26/04/2022	RH0006		Disabled Tenants Assistance	1001		Repairs & Maintenance	2678.45
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	069	30/04/2022	RH0047		Thornborough Hall	1001		Repairs & Maintenance	1946
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	070	30/04/2022	RH0047		Thornborough Hall	1001		Repairs & Maintenance	627.45
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	076	28/04/2022	RH0020		Housing Repairs General	3179		External Contractors	1730
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	62	26/04/2022	RH0020		Housing Repairs General	3179		External Contractors	1260
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	11677	28/04/2022	RC0000		Footway Lighting	1001		Repairs & Maintenance	1279.3
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	11677	28/04/2022	RZ6300		Lighting Replacements	Z036		Contract Payments	937.86
Acs Ltd	Upper Beanacre Farm Beanacre Wiltshire SN12 7PZ	01225 707970	A04020	26/04/2022	RE0059		Revenues & Benefits	3124		Consultancy Fees	1000
Advanced Business Solutions	Ditton Park Riding Court Road Datchet Berkshire SL3 9LL	08451 606162	INV-12793	07/04/2022	RF0113		Finance Section	3396		Direct Computer Costs	18935.44
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23310	28/04/2022	RB0030		Cemeteries	1081		Water - Metered	2.92
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23310	28/04/2022	RB0030		Cemeteries	1083		Drainage/Sewerage	7.96
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23310	28/04/2022	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	23310	28/04/2022	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	23310	28/04/2022	RC0050		Pest Control	1081		Water - Metered	1.46
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23310	28/04/2022	RC0050		Pest Control	1083		Drainage/Sewerage	6.23
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23310	28/04/2022	RD0012		Grounds Maintenance	1081		Water - Metered	1.46
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23310	28/04/2022	RE0040		Homeless Persons Unit Colburn	1081		Water - Metered	24.82
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23310	28/04/2022	RE0040		Homeless Persons Unit Colburn	1083		Drainage/Sewerage	34
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23310	28/04/2022	RE0090		Public Conveniences	1081		Water - Metered	270.12
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23310	28/04/2022	RE0090		Public Conveniences	1083		Drainage/Sewerage	410.99
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23310	28/04/2022	RF0061		Mercury House	1081		Water - Metered	83.23
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23310	28/04/2022	RF0061		Mercury House	1083		Drainage/Sewerage	134.89
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23310	28/04/2022	RF0070		Depot	1081		Water - Metered	77.39
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23310	28/04/2022	RF0070		Depot	1083		Drainage/Sewerage	129.68
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23310	28/04/2022	RH0020		Housing Repairs General	1081		Water - Metered	3.67
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23310	28/04/2022	RH0020		Housing Repairs General	1083		Drainage/Sewerage	8.8
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23310	28/04/2022	RH0041		Brompton On Swale	1081		Water - Metered	18.76
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23310	28/04/2022	RH0041		Brompton On Swale	1083		Drainage/Sewerage	26.75
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23310	28/04/2022	RH0043		Noels Court Catterick Village	1081		Water - Metered	147.82
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23310	28/04/2022	RH0043		Noels Court Catterick Village	1083		Drainage/Sewerage	171.15
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23310	28/04/2022	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	23310	28/04/2022	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	23310	28/04/2022	RH0045		Barton	1081		Water - Metered	23.36
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23310	28/04/2022	RH0045		Barton	1083		Drainage/Sewerage	25.6
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23310	28/04/2022	RH0046		Queens Court	1081		Water - Metered	183.79
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23310	28/04/2022	RH0046		Queens Court	1083		Drainage/Sewerage	211.7
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23310	28/04/2022	RH0047		Thornborough Hall	1081		Water - Metered	245.3
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23310	28/04/2022	RH0047		Thornborough Hall	1083		Drainage/Sewerage	296.14
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23310	28/04/2022	RH0049		Quakers Close	1081		Water - Metered	231.28
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23310	28/04/2022	RH0049		Quakers Close	1083		Drainage/Sewerage	265.26
Akw Medicare Ltd	Pointon Way Hampton Lovett Droitwich Spa Worcs WR9 0LR	01905 823298	129363	08/04/2022	RZ0216		Central Stores	Z102		Purchases	1580.46
Allan Richardson	50 Richmond Road Skeeby Richmond North Yorkshire DL10 5DS	01748 823557	9757	08/04/2022	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	500.61
Allerton Damp Proofing Ltd	The Old Police Station 9 Weeland Road Knottingley WF11 8AQ	01977 512920	INV-11329	08/04/2022	RH0020		Housing Repairs General	3179		External Contractors	1025
Allerton Damp Proofing Ltd	The Old Police Station 9 Weeland Road Knottingley WF11 8AQ	01977 512920	INV11351	08/04/2022	RH0020		Housing Repairs General	3179		External Contractors	1700
Allerton Damp Proofing Ltd	The Old Police Station 9 Weeland Road Knottingley WF11 8AQ	01977 512920	INV11352	08/04/2022	RH0020		Housing Repairs General	3179		External Contractors	1275
Baker Mallett Lip	The Base Dallam Lane Warrington WA2 7NG	01925 909666	T3858	07/04/2022	RZ8622		Cdm	Z036		Contract Payments	1185
Ccs Media Limited	Old Birdholme House Derby Road Chesterfield Derbyshire S40 2EX	01246 200200	4524980	28/04/2022	RF0169		Technology Services	3392		Software	1985.64
Genex	Holywell Building Holywell Park Ashby Road Loughborough LE11 3UZ	01509 642500	CEN-I-3538	08/04/2022	RB0011		Green Initiatives	3124		Consultancy Fees	7650
Genex	Holywell Building Holywell Park Ashby Road Loughborough LE11 3UZ	01509 642500	CEN-I-3538	07/04/2022	RB0011		Green Initiatives	3124		Consultancy Fees	7650
Certas Energy UK Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		7102324	04/04/2022	RZ0218		Ops Richmondshire Diesel	Z102		Purchases	7407.14
Certas Energy UK Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		7199385	30/04/2022	RZ0218		Ops Richmondshire Diesel	Z102		Purchases	9501.65

Supplier Name	Supplier's 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								
Civica Uk Ltd	Castlegate House Castlegate Drive Dudley West Midlands DY1 4TD	01384 453400	C/PY238562	08/04/2022	RZ6804		Service Applications	Z608		Software	2500
Civica Uk Ltd	Castlegate House Castlegate Drive Dudley West Midlands DY1 4TD	01384 453400	C/PY241379	26/04/2022	RZ6804		Service Applications	Z608		Software	9200
Civica Uk Ltd	Castlegate House Castlegate Drive Dudley West Midlands DY1 4TD	01384 453400	C/XP240171	07/04/2022	RE0029		Ind Electoral Registration	3396		Direct Computer Costs	12120
Civica Uk Ltd	Castlegate House Castlegate Drive Dudley West Midlands DY1 4TD	01384 453400	M/HB100045	26/04/2022	RE0012		Housing Enabling	3396		Direct Computer Costs	9556.33
Cib Heritage	Clare Booth Dairying Cottage North Cowton Northallerton DL7 0HF	07725078532	063	07/04/2022	RB0021		Conservation	3177		Private Contractors - Contract	1150
Cib Heritage	Clare Booth Dairying Cottage North Cowton Northallerton DL7 0HF	07725078532	064	07/04/2022	RB0021		Conservation	3177		Private Contractors - Contract	1864.85
Craemer Uk Ltd	Craemer House Hortonwood 1 Telford Shropshire TF1 7GN		3042819	04/04/2022	RZ6201		Waste Management	Z036		Contract Payments	4980
Cromwell Polythene Ltd	1 Glentool Avenue Sherburn In Elmet North Yorkshire LS25 6RE	01977 686868	INV0124215	04/04/2022	RB0060		Street Cleansing	3001		Equipment Purchase	803.25
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11508246	28/04/2022	RB0059		Environmental Health Section	3305		Telephones - Fax Machine	25.7
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11508246	28/04/2022	RB0089		Waste & Street Scene Section	3302		Telephones - Office	34.62
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11508246	28/04/2022	RD0010		Parks & Open Spaces	3312		Emergency Telephones	39.74
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11508246	28/04/2022	RE0030		Lifeline	3302		Telephones - Office	159.89
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11508246	28/04/2022	RE0030		Lifeline	3303		Telephones - Private	24.56
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11508246	28/04/2022	RE0040		Homeless Persons Unit Colburn	3302		Telephones - Office	34.86
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11508246	28/04/2022	RF0061		Mercury House	3302		Telephones - Office	48
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11508246	28/04/2022	RF0070		Depot	3308		Telephones - Security Alarm	32
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11508246	28/04/2022	RH0004		Hra Supervision & Management	3304		Telephones - Coin Box	16
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11508246	28/04/2022	RH0041		Brompton On Swale	3302		Telephones - Office	18.93
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11508246	28/04/2022	RH0044		Oak Tree Court Colburn	3302		Telephones - Office	32
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11508246	28/04/2022	RH0046		Queens Court	3302		Telephones - Office	16
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11508246	28/04/2022	RH0046		Queens Court	3303		Telephones - Private	16
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11508246	28/04/2022	RH0047		Thornborough Hall	3302		Telephones - Office	34.05
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11508246	28/04/2022	RH0049		Quakers Close	3302		Telephones - Office	22.18
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team ( Ian Craig) Bayheath House TS19 1JA	01642 528385	4115491	26/04/2022	RB0019		Development Management 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	4115491	26/04/2022	RB0089		Waste & Street Scene Section	3125		Medical Fees	200
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team ( Ian Craig) Bayheath House TS19 1JA	01642 528385	4115491	26/04/2022	RE0008		Supported Housing	3125		Medical Fees	130
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team ( Ian Craig) Bayheath House TS19 1JA	01642 528385	4115491	26/04/2022	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	4115491	26/04/2022	RH0020		Housing Repairs General	3125		Medical Fees	130
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team ( Ian Craig) Bayheath House TS19 1JA	01642 528385	4120111	28/04/2022	RB0010		Development Management	3125		Medical Fees	360
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team ( Ian Craig) Bayheath House TS19 1JA	01642 528385	4120111	28/04/2022	RF0087		Senior Management Team	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	4120111	28/04/2022	RF0109		Customer Services	3125		Medical Fees	60
Dcig	Royal Bank Of Scotland (Part Of Nat West) London Corporate Services, Government Banking 2nd Floor, 280 Bishopsgate London		RDC - 100104 2021/22	28/04/2022	RZ7301		Pooling Receipts	Z107		Payments	357644.98
Defence Infrastructure Organisation	Ministry Of Defence Dio Rosyth Hilton Road Rosyth KY11 2BL	01383 648076	1151132	07/04/2022	RE0015		Mod Leaseholds	1061		Rents (Expenditure)	954.31
Department For Business, Energy &	Industrial Strategy 1 Victoria Street London SW1H 0ET	020 7215 5000	LRSGJAN21215	28/04/2022	RA0040		Funding	8003		Mhclg Grants	423170
Diamond Commercial Cleaning	Office 7 Technology Court Newton Aycliffe DL5 6DQ	01325 301000	9361	13/04/2022	RH0046		Queens Court	3180		Sub-Contractors	530
Diamond Commercial Cleaning	Office 7 Technology Court Newton Aycliffe DL5 6DQ	01325 301000	9361	13/04/2022	RH0049		Quakers Close	3180		Sub-Contractors	530
D J Tucker Property Services Ltd	Unit 4 Zetland Buildings Longbeck Trading Estate Marske By The Sea Redcar TS11 6HB	01642 471369	1025	07/04/2022	RZ6701		Disabled Facilities Grants	Z450		Capital Grants	700
D J Tucker Property Services Ltd	Unit 4 Zetland Buildings Longbeck Trading Estate Marske By The Sea Redcar TS11 6HB	01642 471369	1028	04/04/2022	RZ6701		Disabled Facilities Grants	Z450		Capital Grants	4679
Dowse Of Richmond Ltd	32 Quaker Lane Richmond North Yorkshire DL10 4BB		32113	26/04/2022	RE0020		District Elections	3179		External Contractors	1080
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1204563	28/04/2022	RB0030		Cemeteries	1051		Gas	71.62
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1204563	28/04/2022	RE0040		Homeless Persons Unit Colburn	1051		Gas	74.51
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1204563	28/04/2022	RE0041		Homelessness Prevention	1051		Gas	179.51
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1204563	28/04/2022	RF0061		Mercury House	1051		Gas	682.44
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1204563	28/04/2022	RF0070		Depot	1051		Gas	625.25
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1204563	28/04/2022	RH0041		Brompton On Swale	1051		Gas	61.98
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1204563	28/04/2022	RH0043		Noels Court Catterick Village	1051		Gas	538.02
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1204563	28/04/2022	RH0044		Oak Tree Court Colburn	1051		Gas	789.12
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1204563	28/04/2022	RH0046		Queens Court	1051		Gas	850.27
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1204563	28/04/2022	RH0047		Thornborough Hall	1051		Gas	625.01
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RB0010		Development Management	3307		Telephones - Mobile	167
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RB0059		Environmental Health Section	3307		Telephones - Mobile	134.76
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RB0060		Street Cleansing	3307		Telephones - Mobile	16.5
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RB0070		Dog Warden Service	3307		Telephones - Mobile	12.42
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RB0080		Household Waste Collection	3307		Telephones - Mobile	78.25
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RB0089		Waste & Street Scene Section	3307		Telephones - Mobile	36
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RC0050		Pest Control	3307		Telephones - Mobile	26.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RD0012		Grounds Maintenance	3307		Telephones - Mobile	23

Supplier Name	Supplier's 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								
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RE0008		Supported Housing	3307		Telephones - Mobile	24
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RE0030		Lifeline	3307		Telephones - Mobile	100.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RE0041		Homelessness Prevention	3307		Telephones - Mobile	111.6
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RE0059		Revenues & Benefits	3307		Telephones - Mobile	22
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RE0059		Revenues & Benefits	3315		Mobile Devices	28
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RF0029		Democratic Services	3307		Telephones - Mobile	12
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RF0061		Mercury House	3307		Telephones - Mobile	12
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RF0087		Senior Management Team	3307		Telephones - Mobile	54
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RF0169		Technology Services	3307		Telephones - Mobile	40
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RF0194		Business & Community	3307		Telephones - Mobile	14.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RH0004		Hra Supervision & Management	3307		Telephones - Mobile	110.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RH0024		Building Maintenance	3307		Telephones - Mobile	301.27
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RH0029		Maintenance & Improvement	3307		Telephones - Mobile	28.5
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RH0041		Brompton On Swale	3307		Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RH0043		Noels Court Catterick Village	3307		Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RH0044		Oak Tree Court Colburn	3307		Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RH0045		Barton	3307		Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RH0046		Queens Court	3307		Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RH0047		Thornborough Hall	3307		Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RH0050		St Agathas	3307		Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RT0000		Transport	3396		Direct Computer Costs	84
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287459190	26/04/2022	RZ6701		Disabled Facilities Grants	Z036		Contract Payments	64
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	960648456	04/04/2022	RH0041		Brompton On Swale	3307		Telephones - Mobile	1060
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	960666642	28/04/2022	RH0041		Brompton On Swale	3307		Telephones - Mobile	1060
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	960666643	28/04/2022	RB0010		Development Management	3307		Telephones - Mobile	1060
Elmtree Press Ltd	32 Emgate Bedale North Yorkshire DL8 1AL	01677 427334	1591	28/04/2022	RZ7505		Town Team Funding	Z108		Receipts	1132
F B Building Contractors Ltd	F B House Northgate Guisborough Redcar & Cleveland TS14 6JU	01287 652240	100143	13/04/2022	RZ6603		Adaptations	Z036		Contract Payments	6520
F B Building Contractors Ltd	F B House Northgate Guisborough Redcar & Cleveland TS14 6JU	01287 652240	100144	13/04/2022	RZ6603		Adaptations	Z036		Contract Payments	5780
F B Building Contractors Ltd	F B House Northgate Guisborough Redcar & Cleveland TS14 6JU	01287 652240	100145	04/04/2022	RZ6701		Disabled Facilities Grants	Z450		Capital Grants	5320
Full Stop Fitness	Ryan Rutherford 7 Birch Close Scotton Catterick Garrison DL9 3RG	07964372625	FSF0042	07/04/2022	RD0001		Healthy Horizons	3124		Consultancy Fees	1272
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	100063	28/04/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	2870.66
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	98032	07/04/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1368.5
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	98033	07/04/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1312
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	98489	07/04/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	750.15
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	98490	07/04/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1312
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	98491	08/04/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	1882.4
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	98934	08/04/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	1826.55
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	98935	08/04/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1304
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	99327	30/04/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1301.44
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	99672	30/04/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1056
Granicus	408 St Peter Street Suite 600 Saint Paul Mn55102 USA	0207 993 5595	149429	04/04/2022	RF0169		Technology Services	3393		Web	909
Granicus	408 St Peter Street Suite 600 Saint Paul Mn55102 USA	0207 993 5595	150575	26/04/2022	RF0169		Technology Services	3393		Web	909
Haymarket Media Group	Suite 1 Fullers Court 40 Lower Quay Street Gloucester GL1 2LW	02082 674355	50212821	28/04/2022	RB0019		Development Management Section	3058		Books & Publications	2745
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1012087293	04/04/2022	RF0113		Finance Section	0007		Agency & Contracted Staff	826.55
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1012087953	04/04/2022	RF0087		Senior Management Team	0007		Agency & Contracted Staff	874.5
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1012090736	04/04/2022	RF0087		Senior Management Team	0007		Agency & Contracted Staff	2489.5
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1012106599	08/04/2022	RF0113		Finance Section	0007		Agency & Contracted Staff	650
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1012107378	08/04/2022	RF0087		Senior Management Team	0007		Agency & Contracted Staff	531.57
Holiday Inn Darlington - A1 Scotch Corner	Ja1/A66 Richmond Darlington Co Durham DL10 6NR	01748 850900	38740	08/04/2022	RE0042		Bed & Breakfast Accommodation	1064		B & B Charges	610.03
Holiday Inn Darlington - A1 Scotch Corner	Ja1/A66 Richmond Darlington Co Durham DL10 6NR	01748 850900	38928	08/04/2022	RE0042		Bed & Breakfast Accommodation	1064		B & B Charges	657.78
Holiday Inn Darlington - A1 Scotch Corner	Ja1/A66 Richmond Darlington Co Durham DL10 6NR	01748 850900	38957	08/04/2022	RE0042		Bed & Breakfast Accommodation	1064		B & B Charges	964.36
Homesafe Fire Servicing Limited	Unit 5 Unicorn Business Park Carrs Industrial Estate Underbank Way Haslingden BB4 5HR	03334560011	INV-7713	28/04/2022	RF0040		Community Planning	1001		Repairs & Maintenance	822.45
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	0000105170	13/04/2022	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	0000105170	13/04/2022	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	0000105170	13/04/2022	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	0000105170	13/04/2022	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	0000105170	13/04/2022	RF0070		Depot	1001		Repairs & Maintenance	123.96

Supplier Name	Supplier's Full Address	Suppliers		Date Paid	9CCC	Level 9 Co	Cost Centre Name	SAC	Level 9 Acc	Detail Name	Analysed Amount
		Telephone No	Invoice No / Reference								
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	0000105170	13/04/2022	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	0000105170	13/04/2022	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	0000105170	13/04/2022	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	0000105170	13/04/2022	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	0000105170	13/04/2022	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	0000105170	13/04/2022	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	0000105170	13/04/2022	RH0049		Quakers Close	1001		Repairs & Maintenance	24.89
Hudson House Ltd	Anvil Square Reeth Richmond N Yorks DL11 6TB	01748 880013	HH6266	08/04/2022	RF0109		Customer Services	1061		Rents (Expenditure)	1964.74
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-2889	06/04/2022	RF0061		Mercury House	1001		Repairs & Maintenance	1207.7
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-2889	06/04/2022	RF0070		Depot	1001		Repairs & Maintenance	115.62
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-2889	06/04/2022	RH0020		Housing Repairs General	3179		External Contractors	838.63
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-2889	06/04/2022	RH0046		Queens Court	1001		Repairs & Maintenance	1436.43
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-2889	06/04/2022	RH0046		Queens Court	3179		External Contractors	710.86
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-2889	06/04/2022	RH0047		Thornborough Hall	1001		Repairs & Maintenance	966.99
Jt Atkinson & Sons Ltd	Thornton House Cargo Fleet Lane Middlesbrough TS3 8DE	01642 222444	RM/12921527	07/04/2022	RB0060		Street Cleansing	3001		Equipment Purchase	57.5
Jt Atkinson & Sons Ltd	Thornton House Cargo Fleet Lane Middlesbrough TS3 8DE	01642 222444	RM/12921527	07/04/2022	RZ0216		Central Stores	Z102		Purchases	1329.44
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10283910	05/04/2022	RH0020		Housing Repairs General	1025		Void Repairs	23330.05
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10284462	07/04/2022	RZ6604		Rewiring	Z036		Contract Payments	9478.71
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10284462	07/04/2022	RZ6605		New Kitchen	Z036		Contract Payments	26462.32
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10284462	07/04/2022	RZ6621		Boiler Replacement	Z036		Contract Payments	39309.72
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10284462	07/04/2022	RZ6625		Asbestos	Z036		Contract Payments	540.26
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10284462	07/04/2022	RZ6627		Preliminaries / Management	Z036		Contract Payments	7450.52
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10284462	07/04/2022	RZ6639		Mobility Scooter Storage	Z036		Contract Payments	30294.48
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sheffield S35 2PH	0333 005 0499	10284462	07/04/2022	RZ6640		Ext Dec & Env Improvements	Z036		Contract Payments	6755.19
Link Treasury Services Limited	The Registry 34 Beckenham Road Beckenham Kent BR3 4TU	0203 7285539	60053333	08/04/2022	RF0023		Treasury Management	3124		Consultancy Fees	4750
Magnet Ltd	C/O Nobia Uk Banking & Cashiers Dept Allington Way Business Park Darlington DL1 4XT	01325 468624	59283435	30/04/2022	RZ0216		Central Stores	Z102		Purchases	833.7
Meritec Ltd	Meritec House Acorn Business Park Skipton North Yorkshire BD23 2UE	01756 797766	INV-2185	07/04/2022	RF0169		Technology Services	3393		Web	5000
Metromail Ltd	Unit 6 Fox Cover Enterprise Park Admiralty Way Seaham SR7 7DN	0191 301 1700	MMSH120877	04/04/2022	RF0000		Council Tax Cost Of Collection	3301		Postages	6670.34
Metromail Ltd	Unit 6 Fox Cover Enterprise Park Admiralty Way Seaham SR7 7DN	0191 301 1700	MMSH120877	04/04/2022	RF0002		Nndr Cost Of Collection	3301		Postages	868.74
Nec Software Solutions Uk Ltd	1st Floor Imex Centre 575-599 Maxted Road Hemel Hempstead. Herts HP2 7DX	01442 768445	91460665	30/04/2022	RE0059		Revenues & Benefits	3124		Consultancy Fees	550
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		D120382384	28/04/2022	RZ6300		Lighting Replacements	Z036		Contract Payments	3583.84
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		D120382375	28/04/2022	RZ6300		Lighting Replacements	Z036		Contract Payments	513.38
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		D120382381	28/04/2022	RZ6300		Lighting Replacements	Z036		Contract Payments	4962.24
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		D120382382	28/04/2022	RZ6300		Lighting Replacements	Z036		Contract Payments	3583.84
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		D120382383	28/04/2022	RZ6300		Lighting Replacements	Z036		Contract Payments	5237.92
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		D120382385	28/04/2022	RZ6300		Lighting Replacements	Z036		Contract Payments	2205.44
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		D120382386	28/04/2022	RZ6300		Lighting Replacements	Z036		Contract Payments	3859.52
North Yorkshire Conveniences	Moss Cottage Back Lane Kirby Malzeard Ripon HG4 3SH		809	13/04/2022	RE0090		Public Conveniences	1001		Repairs & Maintenance	750
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		220003164	08/04/2022	RF0140		Land Charges	3662		Payments Nycc	1486
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		250004153	28/04/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	745
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		410006792	04/04/2022	RF0028		Democratic Representation & Ma	3062		Reprographics Nycc	71.98
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		410006792	04/04/2022	RH0004		Hra Supervision & Management	3062		Reprographics Nycc	831.67
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		410006806	04/04/2022	RE0059		Revenues & Benefits	3062		Reprographics Nycc	816.19
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		410006843	30/04/2022	RF0150		Learning & Development	0101		Corp Training Course Fees	744
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northhallerton DL7 8AL		410006851	21/04/2022	RF0150		Learning & Development	0114		Technical Training	898
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	26/04/2022	RB0100		Charging For Car Parking	1052		Electricity	134.71
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	26/04/2022	RC0000		Footway Lighting	1052		Electricity	4677.84
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	26/04/2022	RH0040		Welfare General	1052		Electricity	166.52
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	28/04/2022	RB0030		Cemeteries	1052		Electricity	584.19
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	28/04/2022	RC0050		Pest Control	1052		Electricity	157.06
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	28/04/2022	RD0010		Parks & Open Spaces	1052		Electricity	16.71
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	28/04/2022	RE0040		Homeless Persons Unit Colburn	1052		Electricity	178.57
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	28/04/2022	RE0090		Public Conveniences	1052		Electricity	438.53
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	28/04/2022	RF0061		Mercury House	1052		Electricity	1843.17
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	28/04/2022	RF0070		Depot	1052		Electricity	1686.97
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	28/04/2022	RH0041		Brompton On Swale	1052		Electricity	27.97
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	28/04/2022	RH0044		Oak Tree Court Colburn	1052		Electricity	296.31

Supplier Name	Supplier's 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								
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	28/04/2022	RH0045		Barton	1052		Electricity	121.79
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	28/04/2022	RH0046		Queens Court	1052		Electricity	440.71
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	28/04/2022	RH0047		Thornborough Hall	1052		Electricity	522.51
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	28/04/2022	RH0049		Quakers Close	1052		Electricity	299.2
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	28/04/2022	RH0051		Lighting Of Flats	1052		Electricity	1475.51
Nycc C/O Yorwaste Ltd	Mount View Standard Way Business Park Northalerton North Yorkshire DL6 2YD	0845 3008889	NYSI226329	26/04/2022	RB0083		Dry Recycling	3169		Gate Fee	12190.19
Nynet Ltd	80 High Street Starbeck Harrogate North Yorkshire HG2 7LW	01423 598210	1419	26/04/2022	RF0169		Technology Services	3389		Communications	9895
O2 Telefonica Uk Limited	260 Bath Road Slough Berkshire SL1 4DX	0113 272 2000	MARCH 2022	26/04/2022	RF0087		Senior Management Team	3307		Telephones - Mobile	48.63
Permiserve Ltd	Vincent'S Yard 23 Alphabet Mews London SW9 0FN	020 7582 9579	43353	04/04/2022	RB0082		Green Waste	3001		Equipment Purchase	1936
Prism Medical Uk	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5515800	08/04/2022	RH0006		Disabled Tenants Assistance	1001		Repairs & Maintenance	2110.87
Professional Development Group	T/A Government Events 71-75 Shelton Street Covent Garden London WC2H 9JQ	0330 0584 285	EF-G6281W	11/04/2022	RF0150		Learning & Development	0106		Short Courses Fees	792
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	53416	04/04/2022	RB0080		Household Waste Collection	0007		Agency & Contracted Staff	2134.21
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	53456	11/04/2022	RB0080		Household Waste Collection	0007		Agency & Contracted Staff	1959.41
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	53476	21/04/2022	RB0080		Household Waste Collection	0007		Agency & Contracted Staff	1421.05
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	53496	26/04/2022	RB0080		Household Waste Collection	0007		Agency & Contracted Staff	1346.4
Rexel	Newey & Eyre 1120 Europa Boulevard Gemini Retail Park Warrington WA5 7UW		129540	26/04/2022	RZ0216		Central Stores	Z102		Purchases	1483
Richmondshire Leisure Trust	Richmond Swimming Pool Old Station Yard Richmond North Yorkshire DL10 4LD	01748 824581	RLT3818	28/04/2022	RD0000		Cultural Services	3532		Grants	62000
Richmondshire Leisure Trust	Richmond Swimming Pool Old Station Yard Richmond North Yorkshire DL10 4LD	01748 824581	RLT3819	07/04/2022	RD0000		Cultural Services	3532		Grants	15000
Rider Industrial & Specialist Cleaning	Windfall House Strawgate Lane Stapleton Darlington Co Durham DL2 2QW	01325 351570	RIS4022	21/04/2022	RH0020		Housing Repairs General	1025		Void Repairs	534.5
Rider Industrial & Specialist Cleaning	Windfall House Strawgate Lane Stapleton Darlington Co Durham DL2 2QW	01325 351570	RIS4045	21/04/2022	RH0020		Housing Repairs General	3179		External Contractors	2584
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064623683	07/04/2022	RB0001		Street Naming & Numbering	3301		Postages	0.48
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064623683	07/04/2022	RB0019		Development Management Section	3301		Postages	152.43
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064623683	07/04/2022	RB0059		Environmental Health Section	3301		Postages	139.47
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064623683	07/04/2022	RB0089		Waste & Street Scene Section	3301		Postages	71.04
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064623683	07/04/2022	RD0019		Open Space & Amenities Section	3301		Postages	12.96
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064623683	07/04/2022	RE0008		Supported Housing	3301		Postages	14.75
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064623683	07/04/2022	RE0020		District Elections	3301		Postages	4.32
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064623683	07/04/2022	RE0041		Homelessness Prevention	3301		Postages	19.13
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064623683	07/04/2022	RE0059		Revenues & Benefits	3301		Postages	393.61
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064623683	07/04/2022	RF0029		Democratic Services	3301		Postages	49.98
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064623683	07/04/2022	RF0087		Senior Management Team	3301		Postages	2.19
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064623683	07/04/2022	RF0099		Business Support	3301		Postages	54.24
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064623683	07/04/2022	RF0109		Customer Services	3301		Postages	0.48
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064623683	07/04/2022	RF0113		Finance Section	3301		Postages	0.48
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064623683	07/04/2022	RF0139		Legal	3301		Postages	7.83
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064623683	07/04/2022	RF0159		Human Resources	3301		Postages	9.7
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064623683	07/04/2022	RF0194		Business & Community	3301		Postages	6.9
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064623683	07/04/2022	RH0004		Hra Supervision & Management	3301		Postages	190.23
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064728641	07/04/2022	RB0001		Street Naming & Numbering	3301		Postages	0.48
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064728641	07/04/2022	RB0019		Development Management Section	3301		Postages	146.4
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064728641	07/04/2022	RB0059		Environmental Health Section	3301		Postages	30.25
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064728641	07/04/2022	RB0089		Waste & Street Scene Section	3301		Postages	168.96
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064728641	07/04/2022	RD0019		Open Space & Amenities Section	3301		Postages	99.36
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064728641	07/04/2022	RE0008		Supported Housing	3301		Postages	234.55
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064728641	07/04/2022	RE0020		District Elections	3301		Postages	50.79
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064728641	07/04/2022	RE0041		Homelessness Prevention	3301		Postages	5.61
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064728641	07/04/2022	RE0059		Revenues & Benefits	3301		Postages	448.44
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064728641	07/04/2022	RF0029		Democratic Services	3301		Postages	11.53
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064728641	07/04/2022	RF0087		Senior Management Team	3301		Postages	3.86
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064728641	07/04/2022	RF0099		Business Support	3301		Postages	79.68
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064728641	07/04/2022	RF0109		Customer Services	3301		Postages	4.6
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064728641	07/04/2022	RF0139		Legal	3301		Postages	2.48
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064728641	07/04/2022	RF0159		Human Resources	3301		Postages	11.17
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064728641	07/04/2022	RF0194		Business & Community	3301		Postages	1.71
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064728641	07/04/2022	RH0004		Hra Supervision & Management	3301		Postages	427.13
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064802565	21/04/2022	RB0019		Development Management Section	3301		Postages	63.36
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064802565	21/04/2022	RB0059		Environmental Health Section	3301		Postages	188.81

Supplier Name	Supplier's Full Address	Suppliers		Invoice No / Reference	Date Paid	9CCC	Level 9 Co	Cost Centre Name	9AC	Level 9 Acc	Detail Name	Analysed Amount
		Telephone No										
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9064802565	21/04/2022	RB0089		Waste & Street Scene Section	3301		Postages	5.79
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9064802565	21/04/2022	RD0019		Open Space & Amenities Section	3301		Postages	12.96
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9064802565	21/04/2022	RE0008		Supported Housing	3301		Postages	11.26
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9064802565	21/04/2022	RE0020		District Elections	3301		Postages	18.24
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9064802565	21/04/2022	RE0041		Homelessness Prevention	3301		Postages	4.06
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9064802565	21/04/2022	RE0059		Revenues & Benefits	3301		Postages	532.42
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9064802565	21/04/2022	RF0029		Democratic Services	3301		Postages	10.69
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9064802565	21/04/2022	RF0087		Senior Management Team	3301		Postages	0.75
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9064802565	21/04/2022	RF0099		Business Support	3301		Postages	42.72
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9064802565	21/04/2022	RF0109		Customer Services	3301		Postages	1.92
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9064802565	21/04/2022	RF0139		Legal	3301		Postages	3.87
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9064802565	21/04/2022	RF0159		Human Resources	3301		Postages	7.05
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9064802565	21/04/2022	RF0194		Business & Community	3301		Postages	0.75
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ			9064802565	21/04/2022	RH0004		Hra Supervision & Management	3301		Postages	171.11
Ryedale District Council	Ryedale House Malton North Yorkshire YO17 0HH	01653 600666		70563137	14/04/2022	RH0025		Housing Repairs Man & Admin	3177		Private Contractors - Contract	5193.76
Ryedale District Council	Ryedale House Malton North Yorkshire YO17 0HH	01653 600666		70563140	14/04/2022	RE0030		Lifeline	3177		Private Contractors - Contract	3363.36
Ryedale District Council	Ryedale House Malton North Yorkshire YO17 0HH	01653 600666		70563153	26/04/2022	RB0089		Waste & Street Scene Section	3001		Equipment Purchase	871.76
Ryedale District Council	Ryedale House Malton North Yorkshire YO17 0HH	01653 600666		70563153	26/04/2022	RE0008		Supported Housing	3001		Equipment Purchase	348.7
Ryedale District Council	Ryedale House Malton North Yorkshire YO17 0HH	01653 600666		70563153	26/04/2022	RE0041		Homelessness Prevention	3001		Equipment Purchase	87.18
Ryedale District Council	Ryedale House Malton North Yorkshire YO17 0HH	01653 600666		70563153	26/04/2022	RF0159		Human Resources	3130		Health & Safety	87.18
Ryedale District Council	Ryedale House Malton North Yorkshire YO17 0HH	01653 600666		70563153	26/04/2022	RH0025		Housing Repairs Man & Admin	3001		Equipment Purchase	87.18
S C Electrics	9 T'Anson Road Richmond North Yorkshire DL10 4LN			07802188835	12381	04/04/2022	RH0026	Environmental Improvements	1001		Repairs & Maintenance	11897.15
S C Electrics	9 T'Anson Road Richmond North Yorkshire DL10 4LN			07802188835	12384	06/04/2022	RH0020	Housing Repairs General	3179		External Contractors	3748.88
S C Electrics	9 T'Anson Road Richmond North Yorkshire DL10 4LN			07802188835	12385	14/04/2022	RH0026	Environmental Improvements	1001		Repairs & Maintenance	773.55
S C Electrics	9 T'Anson Road Richmond North Yorkshire DL10 4LN			07802188835	12393	21/04/2022	RH0006	Disabled Tenants Assistance	1001		Repairs & Maintenance	996.2
S C Electrics	9 T'Anson Road Richmond North Yorkshire DL10 4LN			07802188835	12393	21/04/2022	RH0020	Housing Repairs General	1025		Void Repairs	57
S C Electrics	9 T'Anson Road Richmond North Yorkshire DL10 4LN			07802188835	12393	21/04/2022	RH0020	Housing Repairs General	3179		External Contractors	976.14
S C Electrics	9 T'Anson Road Richmond North Yorkshire DL10 4LN			07802188835	12407	28/04/2022	RH0006	Disabled Tenants Assistance	1001		Repairs & Maintenance	196
S C Electrics	9 T'Anson Road Richmond North Yorkshire DL10 4LN			07802188835	12407	28/04/2022	RH0020	Housing Repairs General	3179		External Contractors	723.91
S C Electrics	9 T'Anson Road Richmond North Yorkshire DL10 4LN			07802188835	12407	28/04/2022	RH0051	Lighting Of Flats	1001		Repairs & Maintenance	312
Schneider Electric	Stafford Park 5 Telford TF3 3BL	01925 401000		100377511	07/04/2022	RF0061		Mercury House	1001		Repairs & Maintenance	550
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP			03303530250	28591	07/04/2022	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	28591	07/04/2022	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	28591	07/04/2022	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	28591	07/04/2022	RH0045	Barton	3003		Equipment Repair & Maintenance	78.15
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP			03303530250	28591	07/04/2022	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	28591	07/04/2022	RH0049	Quakers Close	3003		Equipment Repair & Maintenance	78.15
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP			03303530250	29164	28/04/2022	RZ6603	Adaptations	Z036		Contract Payments	2450
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP			03303530250	29386	28/04/2022	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	29386	28/04/2022	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	29386	28/04/2022	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	29386	28/04/2022	RH0045	Barton	3003		Equipment Repair & Maintenance	78.15
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP			03303530250	29386	28/04/2022	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	29386	28/04/2022	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	57444	08/04/2022	RF0061	Mercury House	1001		Repairs & Maintenance	354
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY			0800 0471999	57444	08/04/2022	RF0070	Depot	1001		Repairs & Maintenance	48
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY			0800 0471999	57444	08/04/2022	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	57444	08/04/2022	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	57444	08/04/2022	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	57444	08/04/2022	RH0045	Barton	1001		Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY			0800 0471999	57444	08/04/2022	RH0046	Queens Court	1001		Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY			0800 0471999	57444	08/04/2022	RH0047	Thornborough Hall	1001		Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY			0800 0471999	57444	08/04/2022	RH0049	Quakers Close	1001		Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY			0800 0471999	57444	08/04/2022	RH0051	Lighting Of Flats	1001		Repairs & Maintenance	321
Softcat	Thames Industrial Estate Fieldhouse Lane Marlow Bucks SL7 1LW			01628 403403	INV03378408	04/04/2022	RF0169	Technology Services	3368		Software Maint	1798.9
Sparta Security Ltd	The Grange 41 Hurworth Road Hurworth Place Darlington DL2 2BN			INV-3144		28/04/2022	RDD010	Parks & Open Spaces	3180		Sub-Contractors	4556.6
Stanton Lighting Design Services Ltd	Billingham Reach Industrial Estate Haverton Hill Stockton On Tees TS23 1PX			01642 766114	3840	04/04/2022	RC0000	Footway Lighting	3124		Consultancy Fees	1413.1

Supplier Name	Supplier's 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								
Straight Manufacturing Ltd	Somerden Road Hull East Yorkshire HU9 5PE	01148 2785200	0000060574	07/04/2022	RB0083		Dry Recycling	3003		Equipment Repair & Maintenance	3391.5
Sumillion	Worting House Church Lane Basingstoke Hampshire RG23 8PX	0333 0111 897	INV-80964	26/04/2022	RF0029		Democratic Services	3001		Equipment Purchase	152.44
Sumillion	Worting House Church Lane Basingstoke Hampshire RG23 8PX	0333 0111 897	INV-80964	26/04/2022	RF0169		Technology Services	3391		Desktops	416.46
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	326639	04/04/2022	RH0020		Housing Repairs General	1015		Gas Servicing Contract	779.94
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	326679	14/04/2022	RB0030		Cemeteries	1015		Gas Servicing Contract	6.32
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	326679	14/04/2022	RH0004		Hra Supervision & Management	0131		Removal/Relocation Expenses	56.88
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	326679	14/04/2022	RH0020		Housing Repairs General	1015		Gas Servicing Contract	9027.6
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	326898	06/04/2022	RH0020		Housing Repairs General	1015		Gas Servicing Contract	1485.6
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	326901	06/04/2022	RH0020		Housing Repairs General	1015		Gas Servicing Contract	817.08
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	327162	13/04/2022	RH0020		Housing Repairs General	1015		Gas Servicing Contract	1002.78
Swale & Ure Drainage Board	The Estate Office 2-4 Jockey Lane High Street Knaresborough North Yorkshire HG5 OHG	01423 862271	SPECIAL LEVY	14/04/2022	RG0000		Drainage Board Levy	5101		Drainage Board Levy	9213.85
Tameside Mbc	Exchequer Services Po Box 304 Ashton Under Lyne Tameside OL6 0GA	0161 3423513	69121823	07/04/2022	RF0087		Senior Management Team	3664		Other Partnership Payments	1600
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10924471	07/04/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1039.5
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10925156	07/04/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	1687.5
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10925157	07/04/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1243.11
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10925158	07/04/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	1665
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10925732	13/04/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	1447.6
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10925733	11/04/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1303.5
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10925734	11/04/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	1665
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10926270	30/04/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1110.5
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10926762	30/04/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	883.68
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1100898	26/04/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	1057.93
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1100899	26/04/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	2910.32
Tmp (Uk) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	233919	28/04/2022	RB0019		Development Management Section	3691		Advertising General	1250.19
Tmp (Uk) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	244764	30/04/2022	RB0019		Development Management Section	3691		Advertising General	1276.24
Tolent Solutions Limited	Derwent House 5th Avenue Business Park Team Valley Gateshead NE11 0NL	0333 101 3110	7SA07335	26/04/2022	RH0020		Housing Repairs General	1025		Void Repairs	2501.46
Truck Technics Ltd	Washfold Farm Moor Road Leyburn North Yorkshire DL8 5JZ	01969 624188	047601	26/04/2022	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	879.66
Truck Technics Ltd	Washfold Farm Moor Road Leyburn North Yorkshire DL8 5JZ	01969 624188	047603	26/04/2022	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	1002.32
Truck Technics Ltd	Washfold Farm Moor Road Leyburn North Yorkshire DL8 5JZ	01969 624188	047617	28/04/2022	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	783.04
Tunstall Healthcare (Uk) Ltd	Whitley Lodge Whitley Bridge Goole DN14 0TQ	01977 661234	3IN/10388968	21/04/2022	RE0030		Lifeline	3003		Equipment Repair & Maintenance	1671.4
Veritau North Yorkshire Limited	West Offices Station Rise York YO1 6GA		VS0184	07/04/2022	RE0059		Revenues & Benefits	3616		General Audit Fees	12465
Veritau North Yorkshire Limited	West Offices Station Rise York YO1 6GA		VS0184	07/04/2022	RF0087		Senior Management Team	3124		Consultancy Fees	3462.5
Veritau North Yorkshire Limited	West Offices Station Rise York YO1 6GA		VS0184	07/04/2022	RF0142		Internal Audit Partnership	3664		Other Partnership Payments	29362
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	75864	07/04/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	1732.5
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	76309	07/04/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	1743.75
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	76310	07/04/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	1440
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	76311	07/04/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	2937.98
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	76312	07/04/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	5550
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	76867	08/04/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	1676.25
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	76868	08/04/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	580
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	77443	26/04/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	5856.77
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	77444	26/04/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	3700
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	77853	28/04/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	1850
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	78288	28/04/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	5511.12
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	78289	28/04/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	2975
Wakefield Roofing Ltd	C/O Shenward Joseph Wells - Suite 2c Hanover Walk Leeds LS3 1AB	07730230839	1022	21/04/2022	RH0020		Housing Repairs General	3179		External Contractors	9306.26
Wensleydale Press	Buttersett Road Hawes North Yorkshire DL8 3NS		4687	28/04/2022	RZ7505		Town Team Funding	Z107		Payments	2215.58
West Devon Borough Council	Kilworthy Park Drake Road Tavistock Devon PL19 0BZ	01822 813600	8000320669	26/04/2022	RF0087		Senior Management Team	3561		Subscriptions	2529