

Supplier Payments over £500.00 for May 2022

Supplier Name	Supplier's Full Address	Suppliers Telephone No	Invoice No / Reference	Date Paid	SCCC	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	082	19/05/2022	RF0061		Mercury House	1001		Repairs & Maintenance	2818.57
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	086	19/05/2022	RH0020		Housing Repairs General	3179		External Contractors	987.45
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	090	24/05/2022	RH0047		Thornborough Hall	1001		Repairs & Maintenance	510
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	092	24/05/2022	RH0047		Thornborough Hall	1001		Repairs & Maintenance	2456.78
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	094	31/05/2022	RH0020		Housing Repairs General	3179		External Contractors	1260
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	095	26/05/2022	RE0040		Homeless Persons Unit Colburn	1001		Repairs & Maintenance	3929.76
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	097	31/05/2022	RE0040		Homeless Persons Unit Colburn	1001		Repairs & Maintenance	843.32
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	099	31/05/2022	RH0047		Thornborough Hall	1001		Repairs & Maintenance	647.57
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	100	26/05/2022	RB0030		Cemeteries	1001		Repairs & Maintenance	1122.15
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	80	05/05/2022	RD0010		Parks & Open Spaces	1001		Repairs & Maintenance	879
Agilico Workplace Technologies (North) Ltd	Meadow Court Dukesway Team Valley Trading Estate Gateshead NE11 0PZ	0191 422 2700	INV1015747	05/05/2022	RF0092		Printing	3002		Equipment Rental	1248.4
Agilico Workplace Technologies (North) Ltd	Meadow Court Dukesway Team Valley Trading Estate Gateshead NE11 0PZ	0191 422 2700	INV1015747	05/05/2022	RF0092		Printing	3005		Photocopying Repro	534.21
Akw Medicare Ltd	Pointon Way Hampton Lovett Droilwich Spa Worcs WR9 OLR	01905 823298	130445	31/05/2022	RZ0216		Central Stores	Z102		Purchases	1394.12
Align Property Partners	Morgan House Mount View Standard Way Northallerton DL6 2YD	01609 797384	APP000001450	24/05/2022	RF0019		Corporate Management	3127		Valuation Services	2175
Align Property Partners	Morgan House Mount View Standard Way Northallerton DL6 2YD	01609 797384	APP000001450	24/05/2022	RH0004		Hra Supervision & Management	3127		Valuation Services	610
Allan Richardson	50 Richmond Road Skeeby Richmond North Yorkshire DL10 5DS	01748 823557	9803	12/05/2022	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	1262.1
Allan Richardson	50 Richmond Road Skeeby Richmond North Yorkshire DL10 5DS	01748 823557	9804	12/05/2022	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	2312.4
Allan Richardson	50 Richmond Road Skeeby Richmond North Yorkshire DL10 5DS	01748 823557	9805	19/05/2022	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	876.39
Andrew Jackson Treecare	158 Barrmpton Lane Darlington Co Durham DL1 3HF	01325 467 644	07201	19/05/2022	RB0040		Closed Churchyards	1001		Repairs & Maintenance	460
Andrew Jackson Treecare	158 Barrmpton Lane Darlington Co Durham DL1 3HF	01325 467 644	07201	19/05/2022	RD0010		Parks & Open Spaces	1001		Repairs & Maintenance	830
Andrew Jackson Treecare	158 Barrmpton Lane Darlington Co Durham DL1 3HF	01325 467 644	07201	19/05/2022	RH0052		Lawns Verges & Gardens	1009		Landscape Maintenance	550
Arco Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	943731749	31/05/2022	RB0080		Household Waste Collection	3031		Clothing & Uniforms	1462.83
Arena Group Ltd	Armitage House Thorpe Lower Lane Robin Hood Wakefield WF3 3BQ	0344 8638000	713600G	24/05/2022	RF0169		Technology Services	3392		Software	4256
Asw Legal Ltd	Unit 27 Hub Squared 3a Bridgewater Street Liverpool L1 0AR	07854 142229	ASW/RDC/501/017	26/05/2022	RF0000		Council Tax Cost Of Collection	3135		Enforcement Misc Fees	1628.8
Capita Property And Infrastructure Ltd	Po Box 212 Faverdale Industrial Estate Darlington DL1 9HN	07936 333058	6017142280	05/05/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	22912.5
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		7140126	17/05/2022	RZ0218		Ops Richmondshire Diesel	Z102		Purchases	8186.56
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		7148171	12/05/2022	RB0080		Household Waste Collection	3001		Equipment Purchase	1660
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		7217379	10/05/2022	RZ0218		Ops Richmondshire Diesel	Z102		Purchases	6950.89
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		7232561	17/05/2022	RB0060		Street Cleansing	3001		Equipment Purchase	502.7
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		7232561	17/05/2022	RD0012		Grounds Maintenance	2011		Fuel	502.7
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		7289110	31/05/2022	RZ0218		Ops Richmondshire Diesel	Z102		Purchases	7029.41
Cipfa Business Limited	Finance Department 77 Mansell Street London E1 8AN	02075435887	3162833	05/05/2022	RF0113		Finance Section	3124		Consultancy Fees	3980
Cipfa Business Limited	Finance Department 77 Mansell Street London E1 8AN	02075435887	3164156	19/05/2022	RF0113		Finance Section	3396		Direct Computer Costs	3210
Cipfa Business Limited	Finance Department 77 Mansell Street London E1 8AN	02075435887	3164162	19/05/2022	RF0113		Finance Section	3396		Direct Computer Costs	1359.6
Civica Election Services Ltd	The Election Centre 33 Clarendon Road London N8 0NW	020 8365 8909	CES2201194	12/05/2022	RE0021		County Elections	3052		Stationery	1466.69
Civica Election Services Ltd	The Election Centre 33 Clarendon Road London N8 0NW	020 8365 8909	CES2201194	12/05/2022	RE0021		County Elections	3301		Postages	15561.41
Civica Uk Ltd	Castlegate House Castlegate Drive Dudley West Midlands DY1 4TD	01384 453400	C/XP244227	26/05/2022	RE0021		County Elections	3179		External Contractors	1830
Cleveland Security Ltd	Thornton House Cargo Fleet Lane Middlesbrough TS3 8DE	01642 230330	96248	12/05/2022	RH0043		Noels Court Catterick Village	1001		Repairs & Maintenance	675
Collett Transport Services	Lorridge Farm Estate Berkeley Heath Berkeley Glos GL13 9EU	01453 511050	S043294	12/05/2022	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	1670
Coolspirit Ltd	24 The Bridge Business Centre Beresford Way Chesterfield S41 9FG	01246 454222	1032280	12/05/2022	RZ6824		Corporate Infrastructure	Z612		Project Costs	2236.64
Coolspirit Ltd	24 The Bridge Business Centre Beresford Way Chesterfield S41 9FG	01246 454222	1032305	24/05/2022	RZ6824		Corporate Infrastructure	Z612		Project Costs	664.52
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11570092	24/05/2022	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		11570092	24/05/2022	RB0089		Waste & Street Scene Section	3302		Telephones - Office	34.4
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11570092	24/05/2022	RD0010		Parks & Open Spaces	3312		Emergency Telephones	39.74
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11570092	24/05/2022	RE0030		Lifeline	3302		Telephones - Office	168.3
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11570092	24/05/2022	RE0030		Lifeline	3303		Telephones - Private	20.46
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11570092	24/05/2022	RE0040		Homeless Persons Unit Colburn	3302		Telephones - Office	34.75
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11570092	24/05/2022	RF0061		Mercury House	3302		Telephones - Office	48
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11570092	24/05/2022	RF0070		Depot	3308		Telephones - Security Alarm	32
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11570092	24/05/2022	RH0004		Hra Supervision & Management	3304		Telephones - Coin Box	16

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Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11570092	24/05/2022	RH0041		Brompton On Swale	3302		Telephones - Office	18.93
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11570092	24/05/2022	RH0044		Oak Tree Court Colburn	3302		Telephones - Office	32
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11570092	24/05/2022	RH0046		Queens Court	3302		Telephones - Office	16
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11570092	24/05/2022	RH0046		Queens Court	3303		Telephones - Private	16
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11570092	24/05/2022	RH0047		Thornborough Hall	3302		Telephones - Office	34.21
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11570092	24/05/2022	RH0049		Quakers Close	3302		Telephones - Office	25.37
Diamond Commercial Cleaning	Office 7 Technology Court Newton Aycliffe DL5 6DQ	01325 301000	9489	19/05/2022	RE0040		Homeless Persons Unit Colburn	1109		Contract Cleaning	864
District Councils' Network	Local Government House Smith Square London SW1P 3HZ		DCN/DI/2223/117	05/05/2022	RF0087		Senior Management Team	3561		Subscriptions	1424
D J Tucker Property Services Ltd	Unit 4 Zetland Buildings Longbeck Trading Estate Marske By The Sea Redcar TS11 6HB	01642 471369	1020	31/05/2022	RZ6603		Adaptations	Z036		Contract Payments	3595
D J Tucker Property Services Ltd	Unit 4 Zetland Buildings Longbeck Trading Estate Marske By The Sea Redcar TS11 6HB	01642 471369	1033	24/05/2022	RZ6603		Adaptations	Z036		Contract Payments	1804
D J Tucker Property Services Ltd	Unit 4 Zetland Buildings Longbeck Trading Estate Marske By The Sea Redcar TS11 6HB	01642 471369	1034	24/05/2022	RZ6701		Disabled Facilities Grants	Z450		Capital Grants	4084
Dlc Training	Floor 1 Richard Annard Vc House Mandale Park Durham DH1 1TH	0800 0126 770	INV-4027	05/05/2022	RF0150		Learning & Development	0110		Qual Training Course Fees	1985
Dowse Of Richmond Ltd	32 Quaker Lane Richmond North Yorkshire DL10 4BB		32183	19/05/2022	RE0021		County Elections	3179		External Contractors	2016
D S Croudace Property Maintenance	17 Prospect Terrace New Kyo Stanley Co Durham DH9 7TR	01207 282484	1146	12/05/2022	RH0020		Housing Repairs General	3179		External Contractors	623
D T Services Ltd	Unit 10a Gothenburg Way Sutton Fields Industrial Estate Hull HU7 0YG	01482 826505	5698	19/05/2022	RZ6603		Adaptations	Z036		Contract Payments	7822.74
E A Foulds Ltd	Suite 1-4 Holker Business Centre Burnley Road Colne BB8 8EG	01282 861500	83431	26/05/2022	RH0046		Queens Court	1004		Lift Maintenance	3651.34
E A Foulds Ltd	Suite 1-4 Holker Business Centre Burnley Road Colne BB8 8EG	01282 861500	83437	26/05/2022	RF0061		Mercury House	1004		Lift Maintenance	3651.34
Easiaccess	Federation Way Lancaster Road Dunston Tyne & Wear NE11 9JR	0191 4602777	59496	19/05/2022	RZ6701		Disabled Facilities Grants	Z450		Capital Grants	2403.21
Esri (Uk) Ltd	Millenium House 65 Walton Street Aylesbury Bucks HP21 7QG	01296 745500	UK-SIN031774	10/05/2022	RF0169		Technology Services	3368		Software Maint	19316
F B Building Contractors Ltd	F B House Northgate Guisborough Redcar & Cleveland TS14 6JU	01287 652240	100149	24/05/2022	RZ6701		Disabled Facilities Grants	Z450		Capital Grants	5990
F B Building Contractors Ltd	F B House Northgate Guisborough Redcar & Cleveland TS14 6JU	01287 652240	100155	24/05/2022	RZ6701		Disabled Facilities Grants	Z450		Capital Grants	4080
Freight Transport Association Ltd	Hermes House St John'S Road Tunbridge Wells Kent TN4 9UZ	01892 526171	300334316	24/05/2022	RF0150		Learning & Development	0114		Technical Training	2392
Full Stop Fitness	Ryan Rutherford 7 Birch Close Scotton Catterick Garrison DL9 3RG	07964372625	FSF0043	05/05/2022	RD0001		Healthy Horizons	3124		Consultancy Fees	1138.75
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	100062	10/05/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1040
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	100480	10/05/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1312
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	100906	19/05/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1082.88
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	101302	24/05/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	2966.85
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	101303	31/05/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1312
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	101304	24/05/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	2305.94
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	97642	05/05/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1312
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	99671	10/05/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	3292.2
Granicus	408 St Peter Street Suite 600 Saint Paul Mns5102 USA	0207 993 5595	151393	24/05/2022	RF0169		Technology Services	3393		Web	909
Hays Specialist Recruitment Ltd	Hays House 40-44 Commbe Road New Malden Surrey KT3 4QF		1012183590	12/05/2022	RD0012		Grounds Maintenance	0007		Agency & Contracted Staff	530.56
Hays Specialist Recruitment Ltd	Hays House 40-44 Commbe Road New Malden Surrey KT3 4QF		1012199378	26/05/2022	RD0012		Grounds Maintenance	0007		Agency & Contracted Staff	663.2
Help First Aid Training	Office 6 Shildon Business Centre Dabble Duck Industrial Estate Shildon DL4 2RF	01388 417303	3292	19/05/2022	RF0150		Learning & Development	0114		Technical Training	720
Id Partnership Northern	St Jude'S Barker Street Newcastle Upon Tyne NE2 1AS	0192 2614442	8921	31/05/2022	RB0020		Planning Policy	3124		Consultancy Fees	21116.66
Institute Of Licensing (Events) Ltd	Accounts Department Ridgeway Upper Milton Wells BA5 3AH		EVE35023	05/05/2022	RF0150		Learning & Development	0114		Technical Training	578
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-3061	24/05/2022	RB0030		Cemeteries	1001		Repairs & Maintenance	70
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-3061	24/05/2022	RE0040		Homeless Persons Unit Colburn	1001		Repairs & Maintenance	252
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-3061	24/05/2022	RF0061		Mercury House	1001		Repairs & Maintenance	185.35
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-3061	24/05/2022	RF0064		Richmond Swimming Pool	1001		Repairs & Maintenance	134.8
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-3061	24/05/2022	RH0020		Housing Repairs General	3179		External Contractors	1972.58
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-3061	24/05/2022	RH0046		Queens Court	1001		Repairs & Maintenance	216.7
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-3061	24/05/2022	RH0047		Thornborough Hall	1001		Repairs & Maintenance	101.1
Kier Services Maintenance South	2nd Floor Optimum House Clippers Quay Salford M50 3XP	0333 005 0499	10286828	12/05/2022	RZ6621		Boiler Replacement	Z036		Contract Payments	89128.87
Kier Services Maintenance South	2nd Floor Optimum House Clippers Quay Salford M50 3XP	0333 005 0499	10286828	12/05/2022	RZ6627		Preliminaries / Management	Z036		Contract Payments	7904.99
Kier Services Maintenance South	2nd Floor Optimum House Clippers Quay Salford M50 3XP	0333 005 0499	10286829	19/05/2022	RH0020		Housing Repairs General	1025		Void Repairs	3050.75
Land Use Consultants Ltd	250 Waterloo Road London SE1 8RD	020 7383 5784	057179	31/05/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	5377.22
Leeds City Council	P O Box 60 Leeds LS2 8JR	0113 3781668	6291846617	05/05/2022	RF0169		Technology Services	3561		Subscriptions	500
Martin Dunn (Engineer)	7 North Road Bedale North Yorkshire DL8 1NP	01748 818107	4134	05/05/2022	RH0006		Disabled Tenants Assistance	1031		Improvements To Property	570.51
Martin Dunn (Engineer)	7 North Road Bedale North Yorkshire DL8 1NP	01748 818107	4134	05/05/2022	RH0020		Housing Repairs General	3179		External Contractors	456.17
Melanie Cant	Stanley House 2 Berts Way Allington Grantham NG32 2BF		672	05/05/2022	RE0041		Homelessness Prevention	3122		Professional Fees General	1200

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Melanie Cant	Stanley House 2 Berts Way Allington Grantham NG32 2BF		673	05/05/2022	RE0041		Homelessness Prevention	3122		Professional Fees General	1150
Metromail Ltd	Unit 6 Fox Cover Enterprise Park Admiralty Way Seaham SR7 7DN	0191 301 1700	MMSI 121242	26/05/2022	RE0059		Revenues & Benefits	3301		Postages	2625
Morgan Lambert Ltd	2 Abbey Court Selby Business Park Selby North Yorkshire YO8 8RY	01757 210598	55957	12/05/2022	RH0020		Housing Repairs General	1015		Gas Servicing Contract	920
Nec Software Solutions Uk Ltd	1st Floor Imex Centre 575-599 Maxted Road Hemel Hempstead Herts HP2 7DX	01442 768445	91460992	12/05/2022	RE0059		Revenues & Benefits	3396		Direct Computer Costs	11057.74
Nec Software Solutions Uk Ltd	1st Floor Imex Centre 575-599 Maxted Road Hemel Hempstead Herts HP2 7DX	01442 768445	91461745	31/05/2022	RE0059		Revenues & Benefits	3396		Direct Computer Costs	1250
Nla Media Access Ltd	Mount Pleasant House Lonsdale Gardens Tunbridge Well Kent TN1 1HJ		Q481830	12/05/2022	RF0179		Communications	3399		Annual Licence Fee	761
Nominet Uk	Minerva House Edmund Halley Road Oxford Science Park Oxford OX4 4DQ	01865 332211	0000003574	05/05/2022	RF0169		Technology Services	3389		Communications	1009.61
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		50062119	31/05/2022	RZ6022		Ev Charging Points	Z036		Contract Payments	660
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		DI20383097	05/05/2022	RZ6300		Lighting Replacements	Z036		Contract Payments	2756.8
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		DI20383098	05/05/2022	RZ6300		Lighting Replacements	Z036		Contract Payments	2324.96
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		DI20383099	05/05/2022	RZ6300		Lighting Replacements	Z036		Contract Payments	4686.56
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		DI20383100	05/05/2022	RZ6300		Lighting Replacements	Z036		Contract Payments	6892
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		220003188	10/05/2022	RF0140		Land Charges	3662		Payments Nycc	1363.3
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		220003198	31/05/2022	RF0140		Land Charges	3662		Payments Nycc	1970.9
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		360003891	12/05/2022	RF0090		Central Telephones	3302		Telephones - Office	1237
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		360003892	12/05/2022	RF0090		Central Telephones	3302		Telephones - Office	5090
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		360003892	12/05/2022	RF0090		Central Telephones	3354		Direct Telephone Links	10058.76
North Yorkshire Timber Co Ltd	Standard House Thurston Road Northallerton Business Park Northallerton DL6 2NA	01609 775390	6003/638396	10/05/2022	RZ0216		Central Stores	Z102		Purchases	1258.67
North Yorkshire Timber Co Ltd	Standard House Thurston Road Northallerton Business Park Northallerton DL6 2NA	01609 775390	6003/641901	17/05/2022	RZ0216		Central Stores	Z102		Purchases	1001.36
Nycc C/O Yorwaste Ltd	Mount View Standard Way Business Park Northallerton North Yorkshire DL6 2YD	0845 3008889	NYSI232696	24/05/2022	RB0083		Dry Recycling	3169		Gate Fee	1108.51
Permiserve Ltd	Vincent'S Yard 23 Alphabet Mews London SW9 0FN	020 7582 9579	43475	12/05/2022	RB0082		Green Waste	3001		Equipment Purchase	817
Prism Medical Uk	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5520028	19/05/2022	RZ6701		Disabled Facilities Grants	Z450		Capital Grants	3248.87
Prism Medical Uk	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5521934	24/05/2022	RZ6701		Disabled Facilities Grants	Z450		Capital Grants	2616.4
Qa Ltd	Islington House Brown Lane West Leeds LS12 6BD	01132439443	QA-SIN-000128919	10/05/2022	RF0150		Learning & Development	0101		Corp Training Course Fees	2634
Razorblue Ltd	12 Bailey Court Colburn Business Park North Yorkshire DL9 4QL	0845 8621500	1527511	05/05/2022	RF0169		Technology Services	0007		Agency & Contracted Staff	1575
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	53533	05/05/2022	RB0080		Household Waste Collection	0007		Agency & Contracted Staff	1361.36
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	53567	12/05/2022	RB0080		Household Waste Collection	0007		Agency & Contracted Staff	1683.4
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	53608	19/05/2022	RB0080		Household Waste Collection	0007		Agency & Contracted Staff	1443.64
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	53632	24/05/2022	RB0080		Household Waste Collection	0007		Agency & Contracted Staff	1335.18
Rexel	Newey & Eyre 1120 Europa Boulevard Gemini Retail Park Warrington WA5 7UW		130383	31/05/2022	RZ0216		Central Stores	Z102		Purchases	1244.8
Rh Environmental Limited	Po Box 59 Llandysul Ceredigion SA44 5WX	08448010733	19641	05/05/2022	RB0059		Environmental Health Section	3124		Consultancy Fees	2800
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV49026	05/05/2022	RH0020		Housing Repairs General	1025		Void Repairs	185.6
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV49026	05/05/2022	RH0020		Housing Repairs General	3179		External Contractors	958
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064003976	05/05/2022	RB0019		Development Management Section	3301		Postages	87.18
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064003976	05/05/2022	RB0059		Environmental Health Section	3301		Postages	118.36
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064003976	05/05/2022	RB0089		Waste & Street Scene Section	3301		Postages	69.9
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064003976	05/05/2022	RD0019		Open Space & Amenities Section	3301		Postages	12.32
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064003976	05/05/2022	RE0008		Supported Housing	3301		Postages	43.84
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064003976	05/05/2022	RE0020		District Elections	3301		Postages	212.59
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064003976	05/05/2022	RE0041		Homelessness Prevention	3301		Postages	2.28
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064003976	05/05/2022	RE0059		Revenues & Benefits	3301		Postages	420.84
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064003976	05/05/2022	RF0029		Democratic Services	3301		Postages	78.42
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064003976	05/05/2022	RF0087		Senior Management Team	3301		Postages	3.33
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064003976	05/05/2022	RF0099		Business Support	3301		Postages	120.52
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064003976	05/05/2022	RF0109		Customer Services	3301		Postages	1.18
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064003976	05/05/2022	RF0113		Finance Section	3301		Postages	0.44
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064003976	05/05/2022	RF0139		Legal	3301		Postages	2.02
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064003976	05/05/2022	RF0159		Human Resources	3301		Postages	10.72
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064003976	05/05/2022	RF0194		Business & Community	3301		Postages	13.2
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064003976	05/05/2022	RH0004		Hra Supervision & Management	3301		Postages	129.9
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064861456	05/05/2022	RB0001		Street Naming & Numbering	3301		Postages	1.44
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064861456	05/05/2022	RB0019		Development Management Section	3301		Postages	103.53

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
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064861456	05/05/2022	RB0059		Environmental Health Section	3301		Postages	59.01
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064861456	05/05/2022	RB0089		Waste & Street Scene Section	3301		Postages	13.44
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064861456	05/05/2022	RD0019		Open Space & Amenities Section	3301		Postages	8.16
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064861456	05/05/2022	RE0008		Supported Housing	3301		Postages	32.12
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064861456	05/05/2022	RE0020		District Elections	3301		Postages	240.72
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064861456	05/05/2022	RE0041		Homelessness Prevention	3301		Postages	1.44
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064861456	05/05/2022	RE0059		Revenues & Benefits	3301		Postages	266.47
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064861456	05/05/2022	RF0029		Democratic Services	3301		Postages	15.79
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064861456	05/05/2022	RF0087		Senior Management Team	3301		Postages	1.23
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064861456	05/05/2022	RF0099		Business Support	3301		Postages	69.6
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064861456	05/05/2022	RF0109		Customer Services	3301		Postages	1.92
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064861456	05/05/2022	RF0113		Finance Section	3301		Postages	0.48
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064861456	05/05/2022	RF0139		Legal	3301		Postages	1.82
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064861456	05/05/2022	RF0159		Human Resources	3301		Postages	15.02
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064861456	05/05/2022	RH0004		Hra Supervision & Management	3301		Postages	229.33
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9064919942	10/05/2022	RE0021		County Elections	3301		Postages	1384.75
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065035564	19/05/2022	RB0019		Development Management Section	3301		Postages	111.36
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065035564	19/05/2022	RB0059		Environmental Health Section	3301		Postages	47.62
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065035564	19/05/2022	RD0019		Open Space & Amenities Section	3301		Postages	15.31
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065035564	19/05/2022	RE0008		Supported Housing	3301		Postages	15.82
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065035564	19/05/2022	RE0020		District Elections	3301		Postages	127.58
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065035564	19/05/2022	RE0041		Homelessness Prevention	3301		Postages	7.05
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065035564	19/05/2022	RE0059		Revenues & Benefits	3301		Postages	286.51
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065035564	19/05/2022	RF0029		Democratic Services	3301		Postages	7.08
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065035564	19/05/2022	RF0087		Senior Management Team	3301		Postages	0.75
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065035564	19/05/2022	RF0099		Business Support	3301		Postages	49.44
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065035564	19/05/2022	RF0109		Customer Services	3301		Postages	4.27
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065035564	19/05/2022	RF0113		Finance Section	3301		Postages	1.5
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065035564	19/05/2022	RF0139		Legal	3301		Postages	1.29
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065035564	19/05/2022	RF0159		Human Resources	3301		Postages	3.29
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065035564	19/05/2022	RF0194		Business & Community	3301		Postages	2.1
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065035564	19/05/2022	RH0004		Hra Supervision & Management	3301		Postages	111.63
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065035571	19/05/2022	RE0021		County Elections	3301		Postages	1401.07
Scarborough Borough Council	Dept Of Corporate Services Town Hall St Nicholas Street Scarborough YO11 2HG	01723 372351	05MAY2022	10/05/2022	RB0100		Charging For Car Parking	4101		Other Local Authorities	34081.23
Scarborough Borough Council	Dept Of Corporate Services Town Hall St Nicholas Street Scarborough YO11 2HG	01723 372351	05MAY2022	10/05/2022	RB0100		Charging For Car Parking	8377		Fixed Penalty Notice	-13450.35
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12326	24/05/2022	RH0041		Brompton On Swale	1001		Repairs & Maintenance	1209.23
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12415	12/05/2022	RH0020		Housing Repairs General	3179		External Contractors	1857.57
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12415	12/05/2022	RH0051		Lighting Of Flats	1001		Repairs & Maintenance	833
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12422	24/05/2022	RH0045		Barton	1001		Repairs & Maintenance	935.52
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12423	19/05/2022	RH0020		Housing Repairs General	3179		External Contractors	887.81
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12423	19/05/2022	RH0051		Lighting Of Flats	1001		Repairs & Maintenance	503.6
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12430	24/05/2022	RF0064		Richmond Swimming Pool	1001		Repairs & Maintenance	572
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12438	24/05/2022	RZ6623		Fire Risk Assess Work (Fraw)	Z036		Contract Payments	3660.25
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	57700	17/05/2022	RE0040		Homeless Persons Unit Colburn	1001		Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	57700	17/05/2022	RF0061		Mercury House	1001		Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	57700	17/05/2022	RF0070		Depot	1001		Repairs & Maintenance	48
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	57700	17/05/2022	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	57700	17/05/2022	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	57700	17/05/2022	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	57700	17/05/2022	RH0046		Queens Court	1001		Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	57700	17/05/2022	RH0047		Thornborough Hall	1001		Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	57700	17/05/2022	RH0049		Quakers Close	1001		Repairs & Maintenance	24

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
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	57700	17/05/2022	RH0051		Lighting Of Flats	1001		Repairs & Maintenance	332
Simon Winstanley Ltd	Units 1 & 2 Leyburn Business Park Leyburn North Yorkshire DL8 5QA	01969 623820	31758	19/05/2022	RD0012		Grounds Maintenance	3003		Equipment Repair & Maintenance	734.41
Sofcat	Thames Industrial Estate Fieldhouse Lane Marlow Bucks SL7 1LW	01628 403403	INVUK009660	19/05/2022	RZ6824		Corporate Infrastructure	Z612		Project Costs	595.44
Stainton Lighting Design Services Ltd	Billingham Reach Industrial Estate Haverton Hill Stockton On Tees TS23 1PX	01642 766114	3884	31/05/2022	RC0000		Footway Lighting	3124		Consultancy Fees	1480.05
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	328852	19/05/2022	RH0020		Housing Repairs General	1015		Gas Servicing Contract	817.08
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	328853	19/05/2022	RH0020		Housing Repairs General	1015		Gas Servicing Contract	891.36
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	328877	19/05/2022	RH0020		Housing Repairs General	1015		Gas Servicing Contract	1151.34
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	329276	24/05/2022	RH0020		Housing Repairs General	1015		Gas Servicing Contract	631.38
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	329309	24/05/2022	RH0020		Housing Repairs General	1015		Gas Servicing Contract	972.5
Texthelp	Lucas Exchange 1 Orchard Way Greystone Road Antrim BT41 2RU	028 9442 8105	76766	05/05/2022	RF0169		Technology Services	3396		Direct Computer Costs	1677
The Green Frog	Lakeside Country Park Ellerton Scorton Richmond DL10 6AP		6	31/05/2022	RH0052		Lawns Verges & Gardens	1009		Landscape Maintenance	500
The Housing Ombudsman	Exchange Tower Harbour Exchange Square London E14 9GE		36UE-22-23	10/05/2022	RH0004		Hra Supervision & Management	3124		Consultancy Fees	6863.2
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10926761	19/05/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	925.86
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10926763	10/05/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1082.63
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10927261	12/05/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	1178.24
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10927262	10/05/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1367.98
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10927832	12/05/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	1199.28
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10927833	19/05/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1085.32
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10928468	24/05/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	534.15
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10928469	24/05/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	1472.8
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10928470	31/05/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1174.95
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	1100900	17/05/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1333.97
Thomson Reuters Professional	Po Box 123 Hebden Bridge West Yorkshire HX7 9BF		6801314007	19/05/2022	RB0019		Development Management Section	3058		Books & Publications	2741
Thomson Reuters Professional	Po Box 123 Hebden Bridge West Yorkshire HX7 9BF		6801314007	19/05/2022	RF0029		Democratic Services	3058		Books & Publications	300
Thomson Reuters Professional	Po Box 123 Hebden Bridge West Yorkshire HX7 9BF		6801314007	19/05/2022	RF0139		Legal	3058		Books & Publications	1000
Tmp (Uk) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	241347	31/05/2022	RB0019		Development Management Section	3691		Advertising General	608.03
Truck Technics Ltd	Washfold Farm Moor Road Leyburn North Yorkshire DL8 5JZ	01969 624188	047890	24/05/2022	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	904.15
Tunstall Healthcare (Uk) Ltd	Whitley Lodge Whitley Bridge Goole DN14 0TQ	01977 661234	3IN/10390572	26/05/2022	RE0030		Lifeline	3003		Equipment Repair & Maintenance	1980
Vistech Services Limited	Boho Six Offices 5 Linthorpe Road Middlesbrough TS1 1RE	0800 6123280	INV-49027	10/05/2022	RE0040		Homeless Persons Unit Colburn	3122		Professional Fees General	2535.66
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	77441	10/05/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	1810.05
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	77851	10/05/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	1395
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	77852	10/05/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	560
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	78286	10/05/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	1406.25
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	78793	12/05/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	1710
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	78794	12/05/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	600
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	78795	12/05/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	2976.39
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	78796	12/05/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	1850
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	79372	19/05/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	1451.25
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	79373	19/05/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	640
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	79374	12/05/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	2707.55
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	79856	24/05/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	1338.75
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	79857	24/05/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	660
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	79858	24/05/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	3072.4
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	79859	24/05/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	1850
Wakefield Roofing Ltd	C/O Shenward Joseph Wells - Suite 2c Hanover Walk Leeds LS3 1AB	07730230839	1032	19/05/2022	RH0020		Housing Repairs General	3179		External Contractors	5742.08
Westwood Darlington Ltd	West Lane Dalton On Tees Co Durham DL2 2PP	01325 378202	433	12/05/2022	RH0006		Disabled Tenants Assistance	1001		Repairs & Maintenance	2986.67
William Smith Group 1832	Grove Works Queen Street Barnard Castle Co Durham DL12 8JQ	01833 690305	652464	12/05/2022	RB0100		Charging For Car Parking	1001		Repairs & Maintenance	2016.6
Yorkshire And Humber Ecological Data Trust	10a Minster Gates York YO1 7HL	01904 641631	2564	17/05/2022	RB0020		Planning Policy	3124		Consultancy Fees	5330
Yorkshire Energy Services Ctc T/A Yes Energy	Unit 1 Brookwoods Industrial Estate Burrwood Way Holywell Green Halifax HX4 9BH	01422 880104	QREF-001199	05/05/2022	RE0070		Disabled Facility Grant	3661		Partnership Contributions	1690.16