

Supplier Payments over £500.00 for June 2022

Supplier Name	Supplier's Full Address	Suppliers Telephone No	Invoice No / Reference	Date Paid	9CCC	Level 9 Co	Cost Centre Name	9AC	Level 9 Acc	Detail Name	Analysed Amount
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	085	28/06/2022	RZ6603		Adaptations	2036		Contract Payments	607.98
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	102	09/06/2022	RH0020		Housing Repairs General	3179		External Contractors	2875.65
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	105	07/06/2022	RB0030		Cemeteries	1001		Repairs & Maintenance	790
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	11705	28/06/2022	RC0000		Footway Lighting	1001		Repairs & Maintenance	388.33
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	11705	28/06/2022	RZ6300		Lighting Replacements	Z036		Contract Payments	4553.03
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	11742	28/06/2022	RC0000		Footway Lighting	1001		Repairs & Maintenance	759.99
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	11742	28/06/2022	RZ6300		Lighting Replacements	Z036		Contract Payments	57.51
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RB0030		Cemeteries	1081		Water - Metered	3.06
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RB0030		Cemeteries	1083		Drainage/Sewerage	7.85
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RB0100		Charging For Car Parking	1081		Water - Metered	516.51
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RB0100		Charging For Car Parking	1083		Drainage/Sewerage	636.34
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RC0050		Pest Control	1083		Drainage/Sewerage	4.32
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RD0012		Grounds Maintenance	1081		Water - Metered	-1.46
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RE0040		Homeless Persons Unit Colburn	1081		Water - Metered	195.6
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RE0040		Homeless Persons Unit Colburn	1083		Drainage/Sewerage	230.75
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RE0090		Public Conveniences	1081		Water - Metered	615.06
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RE0090		Public Conveniences	1083		Drainage/Sewerage	797.84
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RF0061		Mercury House	1081		Water - Metered	67.24
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RF0061		Mercury House	1083		Drainage/Sewerage	112.37
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RF0070		Depot	1081		Water - Metered	-23.25
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RF0070		Depot	1083		Drainage/Sewerage	-17.7
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RH0020		Housing Repairs General	1081		Water - Metered	3.72
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RH0020		Housing Repairs General	1083		Drainage/Sewerage	8.57
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RH0041		Brompton On Swale	1081		Water - Metered	16.62
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RH0041		Brompton On Swale	1083		Drainage/Sewerage	23.5
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RH0043		Noels Court Catterick Village	1081		Water - Metered	74.71
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RH0043		Noels Court Catterick Village	1083		Drainage/Sewerage	88.18
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RH0044		Oak Tree Court Colburn	1081		Water - Metered	94.59
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RH0044		Oak Tree Court Colburn	1083		Drainage/Sewerage	110.51
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RH0045		Barton	1081		Water - Metered	28.83
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RH0045		Barton	1083		Drainage/Sewerage	31.85
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RH0046		Queens Court	1081		Water - Metered	92.89
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RH0046		Queens Court	1083		Drainage/Sewerage	108.6
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RH0047		Thornborough Hall	1081		Water - Metered	495.12
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RH0047		Thornborough Hall	1083		Drainage/Sewerage	577.49
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RH0049		Quakers Close	1081		Water - Metered	116.89
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23481	10/06/2022	RH0049		Quakers Close	1083		Drainage/Sewerage	135.56
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RB0030		Cemeteries	1081		Water - Metered	3.06
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RB0030		Cemeteries	1083		Drainage/Sewerage	8
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RB0100		Charging For Car Parking	1081		Water - Metered	70.29
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RB0100		Charging For Car Parking	1083		Drainage/Sewerage	121.06
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RC0050		Pest Control	1081		Water - Metered	1.53
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RC0050		Pest Control	1083		Drainage/Sewerage	6.23
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RE0040		Homeless Persons Unit Colburn	1081		Water - Metered	32.09
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RE0040		Homeless Persons Unit Colburn	1083		Drainage/Sewerage	41.61
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RE0090		Public Conveniences	1081		Water - Metered	316.33
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RE0090		Public Conveniences	1083		Drainage/Sewerage	455.4
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RF0061		Mercury House	1081		Water - Metered	76.41
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RF0061		Mercury House	1083		Drainage/Sewerage	124.14
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RF0070		Depot	1081		Water - Metered	73.35

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Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RF0070		Depot	1083		Drainage/Sewerage	120.22
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RH0020		Housing Repairs General	1081		Water - Metered	3.84
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RH0020		Housing Repairs General	1083		Drainage/Sewerage	8.85
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RH0041		Brompton On Swale	1081		Water - Metered	21.15
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RH0041		Brompton On Swale	1083		Drainage/Sewerage	28.89
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RH0043		Noels Court Catterick Village	1081		Water - Metered	77.2
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RH0043		Noels Court Catterick Village	1083		Drainage/Sewerage	91.09
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RH0044		Oak Tree Court Colburn	1081		Water - Metered	97.75
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RH0044		Oak Tree Court Colburn	1083		Drainage/Sewerage	114.2
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RH0045		Barton	1081		Water - Metered	27.51
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RH0045		Barton	1083		Drainage/Sewerage	31.35
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RH0046		Queens Court	1081		Water - Metered	95.99
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RH0046		Queens Court	1083		Drainage/Sewerage	112.22
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RH0047		Thornborough Hall	1081		Water - Metered	337.72
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RH0047		Thornborough Hall	1083		Drainage/Sewerage	395.42
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RH0049		Quakers Close	1081		Water - Metered	120.79
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23667	23/06/2022	RH0049		Quakers Close	1083		Drainage/Sewerage	140.08
Align Property Partners	Morgan House Mount View Standard Way Northallerton DL6 2YD	01609 797384	APP0000001519	14/06/2022	RZ0501		Council House Cap Receipts	Z107		Payments	2713.92
Align Property Partners	Morgan House Mount View Standard Way Northallerton DL6 2YD	01609 797384	APP0000001535	16/06/2022	RZ0501		Council House Cap Receipts	Z107		Payments	1140
Align Property Partners	Morgan House Mount View Standard Way Northallerton DL6 2YD	01609 797384	APP0000001536	16/06/2022	RZ0501		Council House Cap Receipts	Z107		Payments	555
Align Property Partners	Morgan House Mount View Standard Way Northallerton DL6 2YD	01609 797384	APP0000001560	21/06/2022	RZ6603		Adaptations	Z036		Contract Payments	2000
Align Property Partners	Morgan House Mount View Standard Way Northallerton DL6 2YD	01609 797384	APP0000001562	21/06/2022	RZ6701		Disabled Facilities Grants	Z450		Capital Grants	2000
Align Property Partners	Morgan House Mount View Standard Way Northallerton DL6 2YD	01609 797384	APP0000001564	21/06/2022	RZ6701		Disabled Facilities Grants	Z450		Capital Grants	4566.14
Align Property Partners	Morgan House Mount View Standard Way Northallerton DL6 2YD	01609 797384	APP0000001565	21/06/2022	RZ6700		Public Conveniences	Z450		Capital Grants	2000
Allan Richardson	50 Richmond Road Skeeby Richmond North Yorkshire DL10 5DS	01748 823557	9827	23/06/2022	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	538.02
Allerton Damp Proofing Ltd	The Old Police Station 9 Weeland Road Knottingley WF11 8AQ	01977 512920	INV-11446	23/06/2022	RH0020		Housing Repairs General	3179		External Contractors	2100
Als Environmental Limited	Torrington Avenue Coventry CV4 9GU	002476421213	718954	07/06/2022	RB0054		Water Sampling	3123		Analysts Fees	507
Asw Legal Ltd	Unit 27 Hub Squared 3a Bridgewater Street Liverpool L1 0AR	07854 142229	ASW/RDC/501/003	09/06/2022	RF0000		Council Tax Cost Of Collection	3135		Enforcement Misc Fees	500
Atf Supplies	Units 1 & 2 Tees Court Wallis Road Skippers Lane Industrial Estate Middlesbrough TS6 6DX	01642 457004	SIN501626	10/06/2022	RZ0216		Central Stores	Z102		Purchases	1098.5
Baker Mallett Llp	The Base Dallam Lane Warrington WA2 7NG	01925 909666	T3957	14/06/2022	RZ6403		Richmond Pool Minor Works	Z036		Contract Payments	7885.71
Banner Group Ltd	Newland House Tuscany Park Normanton West Yorkshire WF6 2TZ		8200698	23/06/2022	RB0080		Household Waste Collection	3001		Equipment Purchase	282.53
Banner Group Ltd	Newland House Tuscany Park Normanton West Yorkshire WF6 2TZ		8200698	23/06/2022	RE0021		County Elections	3052		Stationery	40.4
Banner Group Ltd	Newland House Tuscany Park Normanton West Yorkshire WF6 2TZ		8200698	23/06/2022	RF0092		Printing	3057		Paper	459.8
Banner Group Ltd	Newland House Tuscany Park Normanton West Yorkshire WF6 2TZ		8200698	23/06/2022	RF0099		Business Support	3052		Stationery	95.69
Banner Group Ltd	Newland House Tuscany Park Normanton West Yorkshire WF6 2TZ		8200698	23/06/2022	RH0041		Brompton On Swale	3056		Printer Cartridges	63.58
Banner Group Ltd	Newland House Tuscany Park Normanton West Yorkshire WF6 2TZ		8298829	23/06/2022	RF0092		Printing	3057		Paper	487.52
Banner Group Ltd	Newland House Tuscany Park Normanton West Yorkshire WF6 2TZ		8298829	23/06/2022	RF0099		Business Support	3052		Stationery	87.68
Banner Group Ltd	Newland House Tuscany Park Normanton West Yorkshire WF6 2TZ		8298829	23/06/2022	RF0099		Business Support	3056		Printer Cartridges	73.32
Capita Property And Infrastructure Ltd	Po Box 212 Faverdale Industrial Estate Darlington DL1 9HN	07936 333058	6017142722	09/06/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	9165
Capita Property And Infrastructure Ltd	Po Box 212 Faverdale Industrial Estate Darlington DL1 9HN	07936 333058	6017143427	30/06/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	12123
Cenex	Holywell Building Holywell Park Ashby Road Loughborough LE11 3UZ	01509 642500	CEN-I-3736	09/06/2022	RB0011		Green Initiatives	3124		Consultancy Fees	15300
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		4438023	30/06/2022	RZ0218		Ops Richmondshire Diesel	Z102		Purchases	11263.7
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		7186881	14/06/2022	RZ0218		Ops Richmondshire Diesel	Z102		Purchases	4733.4
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		7260654	07/06/2022	RZ0218		Ops Richmondshire Diesel	Z102		Purchases	8593.43
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		7330215	14/06/2022	RZ0218		Ops Richmondshire Diesel	Z102		Purchases	8053.53
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		7347119	16/06/2022	RZ0218		Ops Richmondshire Diesel	Z102		Purchases	6825.87
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		7361441	28/06/2022	RB0060		Street Cleansing	3001		Equipment Purchase	535.75
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		7361441	28/06/2022	RD0012		Grounds Maintenance	2011		Fuel	535.75
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		7397158	30/06/2022	RH0049		Quakers Close	1053		Oil	4161.99
Charles Endirect Ltd	Wessex Way Wincanton Business Park Wincanton BA9 9RR	01963 828400	094926	28/06/2022	RZ6022		Ev Charging Points	Z036		Contract Payments	13749.14
Chartered Institute Of Environmental Health	Chadwick Court 15 Hatfields London SE1 8DJ	020 7827 5800	PS005237	28/06/2022	RF0150		Learning & Development	0114		Technical Training	500
Chartered Institute Of Environmental Health	Chadwick Court 15 Hatfields London SE1 8DJ	020 7827 5800	PS006806	28/06/2022	RB0059		Environmental Health Section	3561		Subscriptions	515

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
Citizens Advice Bureau	277 High Street Northallerton North Yorkshire DL7 8DW	01748 823862	38	07/06/2022	RE0041		Homelessness Prevention	3122		Professional Fees General	5000
Civica Uk Ltd	Castlegate House Castlegate Drive Dudley West Midlands DY1 4TD	01384 453400	MMG102205	28/06/2022	RF0029		Democratic Services	3396		Direct Computer Costs	9146.42
Cib Heritage	Clare Booth Daryng Cottage North Cowton Northallerton DL7 0HF	07725078532	096	09/06/2022	RB0021		Conservation	3177		Private Contractors - Contract	1285.35
Cleveland Security Ltd	Thornton House Cargo Fleet Lane Middlesbrough TS3 8DE	01642 230330	96544	28/06/2022	RF0070		Depot	1001		Repairs & Maintenance	550
Collett Transport Services	Lorridge Farm Estate Berkeley Heath Berkeley Glos GL13 9EU	01453 511050	S043410	14/06/2022	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	1620
Constructa Ltd	Vision House 3 Cravendish Road Bury St Edmunds Suffolk IP33 3TE	01284 752600	139	28/06/2022	RH0044		Oak Tree Court Colburn	1001		Repairs & Maintenance	3493.58
Cromwell Polythene Ltd	1 Glentool Avenue Sherburn In Elmet North Yorkshire LS25 6RE	01977 886868	INV0126516	28/06/2022	RB0060		Street Cleansing	3001		Equipment Purchase	1701
Ctd Tiles Ltd	351 Shields Road Newcastle Upon Tyne NE6 2UD	01325 463030	9954/01085887	16/06/2022	RZ0216		Central Stores	Z102		Purchases	1001.09
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11631345	23/06/2022	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		11631345	23/06/2022	RB0089		Waste & Street Scene Section	3302		Telephones - Office	34.8
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11631345	23/06/2022	RD0010		Parks & Open Spaces	3312		Emergency Telephones	39.74
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11631345	23/06/2022	RE0030		Lifeline	3302		Telephones - Office	185.87
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11631345	23/06/2022	RE0030		Lifeline	3303		Telephones - Private	20.37
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11631345	23/06/2022	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		11631345	23/06/2022	RF0061		Mercury House	3302		Telephones - Office	48
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11631345	23/06/2022	RF0070		Depot	3308		Telephones - Security Alarm	32
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11631345	23/06/2022	RH0004		Hra Supervision & Management	3304		Telephones - Coin Box	16
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11631345	23/06/2022	RH0041		Brompton On Swale	3302		Telephones - Office	18.93
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11631345	23/06/2022	RH0044		Oak Tree Court Colburn	3302		Telephones - Office	32
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11631345	23/06/2022	RH0046		Queens Court	3302		Telephones - Office	16
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11631345	23/06/2022	RH0046		Queens Court	3303		Telephones - Private	16
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11631345	23/06/2022	RH0047		Thornborough Hall	3302		Telephones - Office	34.05
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11631345	23/06/2022	RH0049		Quakers Close	3302		Telephones - Office	26.4
Darlington Borough Council	C/O Xentrall Shared Services Po Box 877 Income Team (Ian Craig) Bayheath House TS19 1JA	01642 528385	4140917	28/06/2022	RF0139		Legal	4107		Dcb Sla	25761
Defence Infrastructure Organisation	Ministry Of Defence Dio Rosyth Hilton Road Rosyth KY11 2BL	01383 648076	1152874	28/06/2022	RE0015		Mod Leaseholds	1061		Rents (Expenditure)	2202.4
Defence Infrastructure Organisation	Ministry Of Defence Dio Rosyth Hilton Road Rosyth KY11 2BL	01383 648076	1152875	28/06/2022	RE0015		Mod Leaseholds	1061		Rents (Expenditure)	3333.36
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	444505	30/06/2022	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	541.27
Diamond Commercial Cleaning	Office 7 Technology Court Newton Aycliffe DL5 6DQ	01325 301000	9592	23/06/2022	RH0046		Queens Court	3180		Sub-Contractors	432
Diamond Commercial Cleaning	Office 7 Technology Court Newton Aycliffe DL5 6DQ	01325 301000	9592	23/06/2022	RH0049		Quakers Close	3180		Sub-Contractors	432
D J Tucker Property Services Ltd	Unit 4 Zettland Buildings Longbeck Trading Estate Marske By The Sea Redcar TS11 6HB	01642 471369	1037	07/06/2022	RZ6701		Disabled Facilities Grants	Z450		Capital Grants	4909
Dolphin Mobility Yorkshire Ltd	Unit 4 61a Osbaldwick Lane York YO10 3AY	08000282082	SI-16160	16/06/2022	RZ6701		Disabled Facilities Grants	Z450		Capital Grants	2895
D S Croudace Property Maintenance	17 Prospect Terrace New Kyo Stanley Co Durham DH9 7TR	01207 282484	1148	30/06/2022	RH0020		Housing Repairs General	3179		External Contractors	1350
D S Croudace Property Maintenance	17 Prospect Terrace New Kyo Stanley Co Durham DH9 7TR	01207 282484	1151	30/06/2022	RH0020		Housing Repairs General	3179		External Contractors	632
Easiaccess	Federation Way Lancaster Road Dunston Tyne & Wear NE11 9JR	0191 4602777	59326	23/06/2022	RH0006		Disabled Tenants Assistance	1001		Repairs & Maintenance	3838.33
Easiaccess	Federation Way Lancaster Road Dunston Tyne & Wear NE11 9JR	0191 4602777	59771	23/06/2022	RH0006		Disabled Tenants Assistance	1001		Repairs & Maintenance	2924.71
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1207481	07/06/2022	RB0030		Cemeteries	1051		Gas	93.16
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1207481	07/06/2022	RE0040		Homeless Persons Unit Colburn	1051		Gas	340.25
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1207481	07/06/2022	RF0061		Mercury House	1051		Gas	809.23
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1207481	07/06/2022	RF0070		Depot	1051		Gas	608.87
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1207481	07/06/2022	RH0041		Brompton On Swale	1051		Gas	84.15
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1207481	07/06/2022	RH0043		Noels Court Catterick Village	1051		Gas	753.16
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1207481	07/06/2022	RH0044		Oak Tree Court Colburn	1051		Gas	1178.25
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1207481	07/06/2022	RH0046		Queens Court	1051		Gas	1286.39
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1207481	07/06/2022	RH0047		Thornborough Hall	1051		Gas	866.09
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RB0010		Development Management	3307		Telephones - Mobile	206.35
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RB0059		Environmental Health Section	3307		Telephones - Mobile	134.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RB0060		Street Cleansing	3307		Telephones - Mobile	16.5
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RB0070		Dog Warden Service	3307		Telephones - Mobile	12
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RB0080		Household Waste Collection	3307		Telephones - Mobile	78.25
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RB0089		Waste & Street Scene Section	3307		Telephones - Mobile	36
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RC0050		Pest Control	3307		Telephones - Mobile	26.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RD0012		Grounds Maintenance	3307		Telephones - Mobile	23

Supplier Name	Supplier's Full Address	Suppliers Telephone No	Invoice No / Reference	Date Paid	9CCC	Level 9 Co	Cost Centre Name	9AC	Level 9 Acc	Detail Name	Analysed Amount
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RE0008		Supported Housing	3307		Telephones - Mobile	24
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RE0030		Lifeline	3307		Telephones - Mobile	100.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RE0041		Homelessness Prevention	3307		Telephones - Mobile	108.25
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RE0059		Revenues & Benefits	3307		Telephones - Mobile	52.25
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RF0029		Democratic Services	3307		Telephones - Mobile	12
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RF0061		Mercury House	3307		Telephones - Mobile	12
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RF0087		Senior Management Team	3307		Telephones - Mobile	54.1
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RF0169		Technology Services	3307		Telephones - Mobile	40
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RF0194		Business & Community	3307		Telephones - Mobile	14.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RH0004		Hra Supervision & Management	3307		Telephones - Mobile	110.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RH0024		Building Maintenance	3307		Telephones - Mobile	314
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RH0029		Maintenance & Improvement	3307		Telephones - Mobile	28.5
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RH0041		Brompton On Swale	3307		Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RH0043		Noels Court Catterick Village	3307		Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RH0044		Oak Tree Court Colburn	3307		Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RH0045		Barton	3307		Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RH0046		Queens Court	3307		Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RH0047		Thornborough Hall	3307		Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RH0049		Quakers Close	3307		Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RT0000		Transport	3396		Direct Computer Costs	84
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287489556	10/06/2022	RZ6701		Disabled Facilities Grants	2036		Contract Payments	64
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RB0010		Development Management	3307		Telephones - Mobile	191.93
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RB0059		Environmental Health Section	3307		Telephones - Mobile	134.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RB0060		Street Cleansing	3307		Telephones - Mobile	16.5
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RB0070		Dog Warden Service	3307		Telephones - Mobile	12
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RB0080		Household Waste Collection	3307		Telephones - Mobile	78.25
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RB0089		Waste & Street Scene Section	3307		Telephones - Mobile	52
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RC0050		Pest Control	3307		Telephones - Mobile	26.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RD0012		Grounds Maintenance	3307		Telephones - Mobile	23
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RE0008		Supported Housing	3307		Telephones - Mobile	24
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RE0030		Lifeline	3301		Postages	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RE0030		Lifeline	3307		Telephones - Mobile	98
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RE0041		Homelessness Prevention	3307		Telephones - Mobile	108.25
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RE0059		Revenues & Benefits	3307		Telephones - Mobile	50
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RF0029		Democratic Services	3307		Telephones - Mobile	12
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RF0061		Mercury House	3307		Telephones - Mobile	13.63
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RF0087		Senior Management Team	3307		Telephones - Mobile	54
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RF0169		Technology Services	3307		Telephones - Mobile	40
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RF0194		Business & Community	3307		Telephones - Mobile	14.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RH0004		Hra Supervision & Management	3307		Telephones - Mobile	110.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RH0024		Building Maintenance	3307		Telephones - Mobile	314
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RH0029		Maintenance & Improvement	3307		Telephones - Mobile	28.5
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RH0041		Brompton On Swale	3307		Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RH0043		Noels Court Catterick Village	3307		Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RH0044		Oak Tree Court Colburn	3307		Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RH0045		Barton	3307		Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RH0046		Queens Court	3307		Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RH0047		Thornborough Hall	3307		Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RH0049		Quakers Close	3307		Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RT0000		Transport	3396		Direct Computer Costs	84
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287520208	10/06/2022	RZ6701		Disabled Facilities Grants	2036		Contract Payments	64
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	960686016	10/06/2022	RB0089		Waste & Street Scene Section	3307		Telephones - Mobile	530

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Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	960690757	23/06/2022	RH0041		Brompton On Swale	3307		Telephones - Mobile	530
F B Building Contractors Ltd	F B House Northgate Guisborough Redcar & Cleveland TS14 6JU	01287 652240	100157	07/06/2022	RZ6603		Adaptations	Z036		Contract Payments	4960
F B Building Contractors Ltd	F B House Northgate Guisborough Redcar & Cleveland TS14 6JU	01287 652240	100159	14/06/2022	RZ6701		Disabled Facilities Grants	Z450		Capital Grants	5471
F B Building Contractors Ltd	F B House Northgate Guisborough Redcar & Cleveland TS14 6JU	01287 652240	100160	28/06/2022	RZ6603		Adaptations	Z036		Contract Payments	4930
F B Building Contractors Ltd	F B House Northgate Guisborough Redcar & Cleveland TS14 6JU	01287 652240	100161	21/06/2022	RZ6603		Adaptations	Z036		Contract Payments	5150
Full Stop Fitness	Ryan Rutherford 7 Birch Close Scotton Catterick Garrison DL9 3RG	07964372625	FSF0044	15/06/2022	RD0001		Healthy Horizons	3124		Consultancy Fees	1229.25
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	101676	07/06/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	3341.7
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	101677	07/06/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1304
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	102069	16/06/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	1151.1
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	102070	16/06/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1322.56
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	102526	16/06/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	792
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	102916	16/06/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	792
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	103318	23/06/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	2377.35
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	103319	23/06/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1314.56
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	103678	28/06/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1288
Geze Uk Ltd	21a Oak Road West Chirton Industrial Estate North Shields Tyne & Wear NE29 8SF	0845 078 0882	905422095	07/06/2022	RF0070		Depot	1001		Repairs & Maintenance	630
Granicus	408 St Peter Street Suite 600 Saint Paul Mn55102 USA	0207 993 5595	152663	28/06/2022	RF0169		Technology Services	3393		Web	909
Hays Specialist Recruitment Ltd	Hays House 40-44 Commbe Road New Malden Surrey KT3 4QF		1012219606	07/06/2022	RF0087		Senior Management Team	0007		Agency & Contracted Staff	740
Hays Specialist Recruitment Ltd	Hays House 40-44 Commbe Road New Malden Surrey KT3 4QF		1012233671	07/06/2022	RF0087		Senior Management Team	0007		Agency & Contracted Staff	740
Hays Specialist Recruitment Ltd	Hays House 40-44 Commbe Road New Malden Surrey KT3 4QF		1012268677	21/06/2022	RF0087		Senior Management Team	0007		Agency & Contracted Staff	740
Hays Specialist Recruitment Ltd	Hays House 40-44 Commbe Road New Malden Surrey KT3 4QF		1012281828	28/06/2022	RF0087		Senior Management Team	0007		Agency & Contracted Staff	740
Holiday Inn Darlington - A1 Scotch Corner	Ja1/A66 Richmond Darlington Co Durham DL10 6NR	01748 850900	40670	07/06/2022	RE0042		Bed & Breakfast Accommodation	1064		B & B Charges	3508.13
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	0000106772	07/06/2022	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	0000106772	07/06/2022	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	0000106772	07/06/2022	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	0000106772	07/06/2022	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	0000106772	07/06/2022	RF0070		Depot	1001		Repairs & Maintenance	123.96
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	0000106772	07/06/2022	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	0000106772	07/06/2022	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	0000106772	07/06/2022	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	0000106772	07/06/2022	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	0000106772	07/06/2022	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	0000106772	07/06/2022	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	0000106772	07/06/2022	RH0049		Quakers Close	1001		Repairs & Maintenance	24.89
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	0000108416	28/06/2022	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	0000108416	28/06/2022	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	0000108416	28/06/2022	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	0000108416	28/06/2022	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	0000108416	28/06/2022	RF0070		Depot	1001		Repairs & Maintenance	123.96
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	0000108416	28/06/2022	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	0000108416	28/06/2022	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	0000108416	28/06/2022	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	0000108416	28/06/2022	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	0000108416	28/06/2022	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	0000108416	28/06/2022	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	0000108416	28/06/2022	RH0049		Quakers Close	1001		Repairs & Maintenance	24.89
Hudspeth Flooring	Unit 2 Brompton Business Park Station Road Brompton On Swale Richmond DL10 7SN	01748 835111	V023910	30/06/2022	RH0020		Housing Repairs General	3179		External Contractors	3121.6
Id Partnership Northern	St Jude'S Barker Street Newcastle Upon Tyne NE2 1AS	0192 2614442	8939	09/06/2022	RB0020		Planning Policy	3124		Consultancy Fees	2116.66
Inland Revenue Ao Cumbernauld	Inland Revenue Accounts Office St Mungo'S Road Cumbernauld Glasgow G70 6BR		MAY2022	14/06/2022	RF0158		Payroll	0025		Apprenticeship Levy	2229
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-3191	30/06/2022	RE0040		Homeless Persons Unit Colburn	1001		Repairs & Maintenance	369.39
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-3191	30/06/2022	RF0061		Mercury House	1001		Repairs & Maintenance	1480.29
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-3191	30/06/2022	RH0020		Housing Repairs General	3179		External Contractors	541.66

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J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-3191	30/06/2022	RH0043		Noels Court Catterick Village	1001		Repairs & Maintenance	1594.53
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-3191	30/06/2022	RH0044		Oak Tree Court Colburn	1001		Repairs & Maintenance	1423.84
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-3191	30/06/2022	RH0046		Queens Court	1001		Repairs & Maintenance	140
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-3191	30/06/2022	RH0047		Thornborough Hall	1001		Repairs & Maintenance	265.75
Joinery & Timber Creations (65) Ltd	Camperdown Works 27 Harrison Road Dundee DD2 3SN	01382 833832	130251	16/06/2022	RZ0216		Central Stores	Z102		Purchases	1459.94
Joinery & Timber Creations (65) Ltd	Camperdown Works 27 Harrison Road Dundee DD2 3SN	01382 833832	130966	28/06/2022	RZ0216		Central Stores	Z102		Purchases	809.98
Kier Services Maintenance South	2nd Floor Optimum House Clippers Quay Salford M50 3XP	0333 005 0499	10287739	07/06/2022	RZ6621		Boiler Replacement	Z036		Contract Payments	85816.88
Kier Services Maintenance South	2nd Floor Optimum House Clippers Quay Salford M50 3XP	0333 005 0499	10287739	07/06/2022	RZ6627		Preliminaries / Management	Z036		Contract Payments	9881.23
Kier Services Maintenance South	2nd Floor Optimum House Clippers Quay Salford M50 3XP	0333 005 0499	10289437	28/06/2022	RH0020		Housing Repairs General	1025		Void Repairs	9644.48
Kier Services Maintenance South	2nd Floor Optimum House Clippers Quay Salford M50 3XP	0333 005 0499	10289732	30/06/2022	RZ6621		Boiler Replacement	Z036		Contract Payments	82650.85
Kier Services Maintenance South	2nd Floor Optimum House Clippers Quay Salford M50 3XP	0333 005 0499	10289732	30/06/2022	RZ6627		Preliminaries / Management	Z036		Contract Payments	7904.99
Lg Futures Ltd	Po Box 6468 Leighton Buzzard Bedfordshire LU7 6HB	01908 410811	6003688	21/06/2022	RF0113		Finance Section	3124		Consultancy Fees	1700
Martyn Goldsbrough Forestry & Fencing	The Old Brokes Farmhouse Brokes Richmond North Yorkshire DL11 6DD	07919984647	260	09/06/2022	RD0010		Parks & Open Spaces	3180		Sub-Contractors	650
Matt Ball Architecture Lip	5 Zetland Square Dundas Street Richmond North Yorkshire DL10 7AB		01 RDC/MBA	28/06/2022	RF0194		Business & Community	3124		Consultancy Fees	950
Metric Group Ltd	Metric House Westmead Drive Westmead Industrial Estate Westlea, Swindon SN5 7AD	01793 647800	C63169	10/06/2022	RB0100		Charging For Car Parking	3003		Equipment Repair & Maintenance	1781.58
Morgan Lambert Ltd	2 Abbey Court Selby Business Park Selby North Yorkshire YO8 8RY	01757 210598	56550	16/06/2022	RH0020		Housing Repairs General	1015		Gas Servicing Contract	506
Mrc Roads Ltd	Westree Buildings Whessoe Road Darlington Co Durham DL3 0XE	01325 487403	SI-42605	28/06/2022	RB0100		Charging For Car Parking	1001		Repairs & Maintenance	1125
Nec Software Solutions Uk Ltd	1st Floor Imex Centre 575-599 Maxted Road Hemel Hempstead Herts HP2 7DX	01442 768445	91462338	21/06/2022	RE0059		Revenues & Benefits	3124		Consultancy Fees	2075
Nec Software Solutions Uk Ltd	1st Floor Imex Centre 575-599 Maxted Road Hemel Hempstead Herts HP2 7DX	01442 768445	91462361	21/06/2022	RE0059		Revenues & Benefits	3124		Consultancy Fees	3000
Nec Software Solutions Uk Ltd	1st Floor Imex Centre 575-599 Maxted Road Hemel Hempstead Herts HP2 7DX	01442 768445	91462708	30/06/2022	RE0059		Revenues & Benefits	3124		Consultancy Fees	2200
New Auto Ltd T/A Mogo	9 Springlakes Trading Estate Deadbrooke Lane Aldershot GU12 4UH		T32947	10/06/2022	RC0030		Hackney Carriage & Private Lic	3151		Hackney Carriage Licence Exp	1010.9
Northern Housing Consortium Ltd	Hope Street Xchange 1-3 Hind Street Sunderland SR1 3QD	0191 5661000	60061	21/06/2022	RH0004		Hra Supervision & Management	3124		Consultancy Fees	2300
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		50062505	14/06/2022	RZ6022		Ev Charging Points	Z036		Contract Payments	660
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		50062614	28/06/2022	RZ6022		Ev Charging Points	Z036		Contract Payments	840
North Yorkshire Conveniences	Moss Cottage Back Lane Kirby Malzeard Ripon HG4 3SH		884	16/06/2022	RE0090		Public Conveniences	1001		Repairs & Maintenance	600
North Yorkshire Conveniences	Moss Cottage Back Lane Kirby Malzeard Ripon HG4 3SH		948	16/06/2022	RE0090		Public Conveniences	1001		Repairs & Maintenance	600
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		200007611	28/06/2022	RA0000		Economic Development	3521		Officers Conference Expenses	2500
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		220003248	28/06/2022	RF0140		Land Charges	3662		Payments Nycc	2157.14
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		250004150	16/06/2022	RB0019		Development Management Section	4101		Other Local Authorities	34765
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		250004207	16/06/2022	RB0019		Development Management Section	3122		Professional Fees General	4000
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		300002290	14/06/2022	RC0070		Emergency Planning	3121		Specialist Fees	1547.06
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		300002291	14/06/2022	RC0070		Emergency Planning	3121		Specialist Fees	15044.37
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		320003234	14/06/2022	RB0019		Development Management Section	0141		Recruitment Advertising	1329.64
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410006907	07/06/2022	RC0050		Pest Control	3062		Reprographics Nycc	60
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410006907	07/06/2022	RF0028		Democratic Representation & Ma	3062		Reprographics Nycc	20.25
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410006907	07/06/2022	RF0092		Printing	3057		Paper	1290
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410006908	07/06/2022	RB0089		Waste & Street Scene Section	3062		Reprographics Nycc	10
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410006908	07/06/2022	RC0030		Hackney Carriage & Private Lic	3062		Reprographics Nycc	200
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410006908	07/06/2022	RE0021		County Elections	3062		Reprographics Nycc	546
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410006910	07/06/2022	RE0059		Revenues & Benefits	3062		Reprographics Nycc	878.4
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410006911	07/06/2022	RE0059		Revenues & Benefits	3062		Reprographics Nycc	935.51
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410006935	16/06/2022	RZ8241		Salaries -Advances	Z087		Deductions From Wages	887.64
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410006959	16/06/2022	RE0059		Revenues & Benefits	3062		Reprographics Nycc	808.34
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		520029604	28/06/2022	RF0159		Human Resources	3125		Medical Fees	6993
North Yorkshire Timber Co Ltd	Standard House Thurston Road Northallerton Business Park Northallerton DL6 2NA	01609 775390	6003647500	21/06/2022	RZ0216		Central Stores	Z102		Purchases	1987.88
Npower	Po Box 203 Leeds LS14 3WE		LGWLRF2	10/06/2022	RC0000		Footway Lighting	1052		Electricity	1179.78
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	14/06/2022	RB0030		Cemeteries	1052		Electricity	484.26
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	14/06/2022	RB0100		Charging For Car Parking	1052		Electricity	131.16
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	14/06/2022	RC0000		Footway Lighting	1052		Electricity	4232.5
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	14/06/2022	RC0050		Pest Control	1052		Electricity	125.59
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	14/06/2022	RD0010		Parks & Open Spaces	1052		Electricity	15.41
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	14/06/2022	RE0040		Homeless Persons Unit Colburn	1052		Electricity	217.47

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
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	14/06/2022	RE0090		Public Conveniences	1052		Electricity	477.29
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	14/06/2022	RF0061		Mercury House	1052		Electricity	1672.18
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	14/06/2022	RF0070		Depot	1052		Electricity	1417.79
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	14/06/2022	RH0040		Welfare General	1052		Electricity	162.13
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	14/06/2022	RH0041		Brompton On Swale	1052		Electricity	23.96
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	14/06/2022	RH0043		Noels Court Catterick Village	1052		Electricity	253.06
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	14/06/2022	RH0044		Oak Tree Court Colburn	1052		Electricity	283.14
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	14/06/2022	RH0045		Barton	1052		Electricity	99.52
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	14/06/2022	RH0046		Queens Court	1052		Electricity	435.9
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	14/06/2022	RH0047		Thornborough Hall	1052		Electricity	510.87
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	14/06/2022	RH0049		Quakers Close	1052		Electricity	291.48
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	14/06/2022	RH0051		Lighting Of Flats	1052		Electricity	900.15
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	23/06/2022	RB0100		Charging For Car Parking	1052		Electricity	127.65
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	23/06/2022	RC0000		Footway Lighting	1052		Electricity	534.83
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	23/06/2022	RH0040		Welfare General	1052		Electricity	157.78
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	28/06/2022	RB0030		Cemeteries	1052		Electricity	404.13
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	28/06/2022	RC0050		Pest Control	1052		Electricity	82.77
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	28/06/2022	RD0010		Parks & Open Spaces	1052		Electricity	14.23
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	28/06/2022	RE0040		Homeless Persons Unit Colburn	1052		Electricity	254.5
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	28/06/2022	RE0090		Public Conveniences	1052		Electricity	450.21
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	28/06/2022	RF0061		Mercury House	1052		Electricity	1961.24
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	28/06/2022	RF0070		Depot	1052		Electricity	1191.51
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	28/06/2022	RH0041		Brompton On Swale	1052		Electricity	23.53
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	28/06/2022	RH0044		Oak Tree Court Colburn	1052		Electricity	288.36
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	28/06/2022	RH0045		Barton	1052		Electricity	-94.25
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	28/06/2022	RH0046		Queens Court	1052		Electricity	444.56
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	28/06/2022	RH0047		Thornborough Hall	1052		Electricity	555.29
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	28/06/2022	RH0051		Lighting Of Flats	1052		Electricity	769.22
Nuffield Health Wellbeing	Epsom Gateway Ashley Ave Epsom Surrey KT18 5AL	01748 831030	40671647	21/06/2022	RE0021		County Elections	1062		Hire Of Halls/Rooms	616.81
Nuffield Health Wellbeing	Epsom Gateway Ashley Ave Epsom Surrey KT18 5AL	01748 831030	40671647	21/06/2022	RE0022		Parish Elections	1062		Hire Of Halls/Rooms	45.69
Pantera Property	The Mews House Devonshire Place Harrogate HG1 4AF	01423 421825	161817	14/06/2022	RF0000		Council Tax Cost Of Collection	3135		Enforcement Misc Fees	2273
Park Now Limited	Ground Floor East Maplewood Chinesham Park Basingstoke Hampshire RG24 8YB	01256 869600	R220531-213	14/06/2022	RB0100		Charging For Car Parking	3179		External Contractors	646.98
Permiserve Ltd	Vincent'S Yard 23 Alphabet Mews London SW9 0FN	020 7582 9579	43581	16/06/2022	RB0082		Green Waste	3001		Equipment Purchase	534
Pricewaterhousecoopers Llp	Hay'S Gallerie 1 Hay'S Lane London SE1 2RD	020 7583 5000	1355781198	14/06/2022	RF0113		Finance Section	3124		Consultancy Fees	1250
Prism Medical Uk	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5523592	07/06/2022	RZ6701		Disabled Facilities Grants	Z450		Capital Grants	3838.27
Prism Medical Uk	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5524382	09/06/2022	RZ6701		Disabled Facilities Grants	Z450		Capital Grants	5039.99
Prism Medical Uk	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5525784	23/06/2022	RZ6701		Disabled Facilities Grants	Z450		Capital Grants	11305
Proact It Uk Limited	Grayson House Venture Way Chesterfield S41 8NE	0161 848 4315	UKC1184579	07/06/2022	RF0169		Technology Services	3388		Security	4200
Qa Ltd	Islington House Brown Lane West Leeds LS12 6BD	01132439443	QA-SIN-000145395	14/06/2022	RF0150		Learning & Development	0101		Corp Training Course Fees	857
Ravensworth Nurseries	Ravensworth Richmond North Yorkshire DL11 7HA		9342	09/06/2022	RD0010		Parks & Open Spaces	3001		Equipment Purchase	1237
Razorblue Ltd	12 Bailey Court Colburn Business Park North Yorkshire DL9 4QL	0845 8621500	1566893	28/06/2022	RZ6824		Corporate Infrastructure	Z612		Project Costs	2797.14
Razorblue Ltd	12 Bailey Court Colburn Business Park North Yorkshire DL9 4QL	0845 8621500	1566895	28/06/2022	RZ6824		Corporate Infrastructure	Z612		Project Costs	13616.8
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	53670	07/06/2022	RB0080		Household Waste Collection	0007		Agency & Contracted Staff	1447.38
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	53696	10/06/2022	RB0080		Household Waste Collection	0007		Agency & Contracted Staff	1510.96
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	53730	23/06/2022	RB0080		Household Waste Collection	0007		Agency & Contracted Staff	1360.38
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	53749	23/06/2022	RB0080		Household Waste Collection	0007		Agency & Contracted Staff	946.22
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	53790	28/06/2022	RB0080		Household Waste Collection	0007		Agency & Contracted Staff	1313.01
Rexel	Newey & Eyre 1120 Europa Boulevard Gemini Retail Park Warrington WA5 7UW		130933	23/06/2022	RZ0216		Central Stores	Z102		Purchases	1011.75
Rexel	Newey & Eyre 1120 Europa Boulevard Gemini Retail Park Warrington WA5 7UW		130963	23/06/2022	RZ0216		Central Stores	Z102		Purchases	776
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV51624	09/06/2022	RH0020		Housing Repairs General	1025		Void Repairs	192
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV51624	09/06/2022	RH0020		Housing Repairs General	3179		External Contractors	1041
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065180905	23/06/2022	RB0019		Development Management Section	3301		Postages	201.94

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		9065180905	23/06/2022	RB0059		Environmental Health Section	3301		Postages	61.61
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065180905	23/06/2022	RD0019		Open Space & Amenities Section	3301		Postages	13.44
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065180905	23/06/2022	RE0008		Supported Housing	3301		Postages	19.63
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065180905	23/06/2022	RE0020		District Elections	3301		Postages	37.77
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065180905	23/06/2022	RE0041		Homelessness Prevention	3301		Postages	3.36
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065180905	23/06/2022	RE0059		Revenues & Benefits	3301		Postages	384.88
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065180905	23/06/2022	RF0029		Democratic Services	3301		Postages	13.92
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065180905	23/06/2022	RF0087		Senior Management Team	3301		Postages	3.36
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065180905	23/06/2022	RF0099		Business Support	3301		Postages	146.4
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065180905	23/06/2022	RF0109		Customer Services	3301		Postages	3.74
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065180905	23/06/2022	RF0139		Legal	3301		Postages	4.4
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065180905	23/06/2022	RF0159		Human Resources	3301		Postages	29.02
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065180905	23/06/2022	RF0194		Business & Community	3301		Postages	0.48
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065180905	23/06/2022	RH0004		Hra Supervision & Management	3301		Postages	181.14
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12436	14/06/2022	RH0020		Housing Repairs General	1025		Void Repairs	31
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12436	14/06/2022	RH0020		Housing Repairs General	3179		External Contractors	787.85
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12436	14/06/2022	RH0026		Environmental Improvements	1001		Repairs & Maintenance	689.95
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12436	14/06/2022	RH0043		Noels Court Catterick Village	1001		Repairs & Maintenance	923.1
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12455	28/06/2022	RE0090		Public Conveniences	1001		Repairs & Maintenance	205
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12455	28/06/2022	RH0020		Housing Repairs General	1025		Void Repairs	91.5
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12455	28/06/2022	RH0020		Housing Repairs General	3179		External Contractors	2583.88
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12455	28/06/2022	RH0051		Lighting Of Flats	1001		Repairs & Maintenance	143
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12458	28/06/2022	RE0090		Public Conveniences	1001		Repairs & Maintenance	62
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12458	28/06/2022	RH0020		Housing Repairs General	3179		External Contractors	3627.25
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12462	28/06/2022	RF0064		Richmond Swimming Pool	1001		Repairs & Maintenance	1220.55
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12467	30/06/2022	RE0090		Public Conveniences	1001		Repairs & Maintenance	224
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12467	30/06/2022	RH0020		Housing Repairs General	3179		External Contractors	2099.2
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12468	30/06/2022	RF0064		Richmond Swimming Pool	1001		Repairs & Maintenance	1109.56
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP	03303530250	30111	30/06/2022	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	30111	30/06/2022	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	30111	30/06/2022	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	30111	30/06/2022	RH0045		Barton	3003		Equipment Repair & Maintenance	78.18
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP	03303530250	30111	30/06/2022	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	30111	30/06/2022	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	30819	28/06/2022	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	30819	28/06/2022	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	30819	28/06/2022	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	30819	28/06/2022	RH0045		Barton	3003		Equipment Repair & Maintenance	78.15
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP	03303530250	30819	28/06/2022	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	30819	28/06/2022	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	57881	16/06/2022	RF0061		Mercury House	1001		Repairs & Maintenance	24
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	57881	16/06/2022	RF0070		Depot	1001		Repairs & Maintenance	48
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	57881	16/06/2022	RH0043		Noels Court Catterick Village	1001		Repairs & Maintenance	74
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	57881	16/06/2022	RH0044		Oak Tree Court Colburn	1001		Repairs & Maintenance	74
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	57881	16/06/2022	RH0046		Queens Court	1001		Repairs & Maintenance	74
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	57881	16/06/2022	RH0047		Thornborough Hall	1001		Repairs & Maintenance	74
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	57881	16/06/2022	RH0049		Quakers Close	1001		Repairs & Maintenance	74
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	57881	16/06/2022	RH0051		Lighting Of Flats	1001		Repairs & Maintenance	382
Socotec	Esg House Bretby Business Park Ashby Burton Upon Trent DE15 0YZ	01283 554644	0000957275	16/06/2022	RB0052		Air Pollution Monitoring	3123		Analysts Fees	672
Sparta Security Ltd	The Grange 41 Hurworth Road Hurworth Place Darlington DL2 2BN		INV-3299	16/06/2022	RD0010		Parks & Open Spaces	3180		Sub-Contractors	1446.56
Sparta Security Ltd	The Grange 41 Hurworth Road Hurworth Place Darlington DL2 2BN		INV-3327	23/06/2022	RD0010		Parks & Open Spaces	3180		Sub-Contractors	2542.16
Specialist Fleet Services Ltd	Ross Road Weedon Road Industrial Estate Northampton NN5 5AX	01604 234601	225926	30/06/2022	RT0000		Transport	2201		Vehicle Hire/Lease	10074.5

Supplier Name	Supplier's Full Address	Suppliers Telephone No	Invoice No / Reference	Date Paid	9CCC	Level 9 Co	Cost Centre Name	9AC	Level 9 Acc	Detail Name	Analysed Amount
Sumillon	Worting House Church Lane Basingstoke Hampshire RG23 8PX	0333 0111 897	INV-81739	16/06/2022	RZ6814		Desktops	Z607		Desktops	9794.51
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	330144	09/06/2022	RB0030		Cemeteries	1015		Gas Servicing Contract	6.32
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	330144	09/06/2022	RH0004		Hra Supervision & Management	0131		Removal/Relocation Expenses	56.88
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	330144	09/06/2022	RH0020		Housing Repairs General	1015		Gas Servicing Contract	9033.92
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	330574	30/06/2022	RH0020		Housing Repairs General	1015		Gas Servicing Contract	1151.34
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	330582	30/06/2022	RH0020		Housing Repairs General	1015		Gas Servicing Contract	928.5
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	330745	30/06/2022	RB0030		Cemeteries	1015		Gas Servicing Contract	6.32
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	330745	30/06/2022	RH0004		Hra Supervision & Management	0131		Removal/Relocation Expenses	56.88
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	330745	30/06/2022	RH0020		Housing Repairs General	1015		Gas Servicing Contract	9033.92
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	331589	30/06/2022	RH0020		Housing Repairs General	1015		Gas Servicing Contract	1077.06
Tersus Consultancy Limited	First Floor Rainham House Manor Way Rainham Essex RM13 8RH	01909 560673	0000036255	16/06/2022	RZ6902		George Nickling House	Z036		Contract Payments	1695
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10929070	10/06/2022	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	10929071	10/06/2022	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	10929072	16/06/2022	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	10929547	16/06/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1345.49
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10930216	14/06/2022	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	10930217	14/06/2022	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	10930218	14/06/2022	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	10930219	16/06/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	872.82
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10930758	23/06/2022	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	10930759	23/06/2022	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	10930760	23/06/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	1099.42
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10931403	28/06/2022	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	10931404	28/06/2022	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	10931405	28/06/2022	RE0041		Homelessness Prevention	0007		Agency & Contracted Staff	741.23
T & J Cleaning Equipment	2 Jackson Court Olympic Way Gallowfields Trading Estate Richmond DL10 4FD	01748 826 200	17116	16/06/2022	RT0000		Transport	2020		Vehicle Consumables	650
Tmp (Uk) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	100696	16/06/2022	RF0019		Corporate Management	3691		Advertising General	1069.27
Tmp (Uk) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	246705	16/06/2022	RB0019		Development Management Section	3691		Advertising General	838.65
Tmp (Uk) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	249962	10/06/2022	RB0019		Development Management Section	3691		Advertising General	1398.73
Tmp (Uk) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	254273	28/06/2022	RB0019		Development Management Section	3691		Advertising General	1349.31
Tolent Solutions Limited	Derwent House 5th Avenue Business Park Team Valley Gateshead NE11 0NL	0333 101 3110	TSA075358	07/06/2022	RH0020		Housing Repairs General	1025		Void Repairs	586.5
Tolent Solutions Limited	Derwent House 5th Avenue Business Park Team Valley Gateshead NE11 0NL	0333 101 3110	TSA07536	07/06/2022	RH0020		Housing Repairs General	1025		Void Repairs	909
Tolent Solutions Limited	Derwent House 5th Avenue Business Park Team Valley Gateshead NE11 0NL	0333 101 3110	TSA07537	07/06/2022	RH0020		Housing Repairs General	1025		Void Repairs	519
Truck Technics Ltd	Washfold Farm Moor Road Leyburn North Yorkshire DL8 5JZ	01969 624188	047721	14/06/2022	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	1382.5
Truck Technics Ltd	Washfold Farm Moor Road Leyburn North Yorkshire DL8 5JZ	01969 624188	047722	23/06/2022	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	1192.14
Truck Technics Ltd	Washfold Farm Moor Road Leyburn North Yorkshire DL8 5JZ	01969 624188	047895	23/06/2022	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	1195.31
Truck Technics Ltd	Washfold Farm Moor Road Leyburn North Yorkshire DL8 5JZ	01969 624188	047963	07/06/2022	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	1059.75
Truck Technics Ltd	Washfold Farm Moor Road Leyburn North Yorkshire DL8 5JZ	01969 624188	047986	07/06/2022	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	777.75
Truck Technics Ltd	Washfold Farm Moor Road Leyburn North Yorkshire DL8 5JZ	01969 624188	048080	10/06/2022	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	783.78
Truck Technics Ltd	Washfold Farm Moor Road Leyburn North Yorkshire DL8 5JZ	01969 624188	048239	28/06/2022	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	1836.92
True Commerce (Oldham) Ltd	Atlas Suite Greenbank House Swan Lane Hindley Green Wigan WN2 4AR	03456436600	API07342	09/06/2022	RF0113		Finance Section	3396		Direct Computer Costs	900.51
Vador Security Systems Ltd	Unit 2c Barras Garth Industrial Estate Leeds LS12 4JW	0113 236 1977	63648	09/06/2022	RH0006		Disabled Tenants Assistance	1001		Repairs & Maintenance	3066.71
Victoria Solutions Ltd	Sentry House 110b Northgate Street Bury St Edmunds Suffolk IP33 1HP		2960	28/06/2022	RE0059		Revenues & Benefits	3396		Direct Computer Costs	5260
Vistech Services Limited	Boho Six Offices 5 Linthorpe Road Middlesbrough TS1 1RE	0800 6123280	INV-47187	16/06/2022	RE0041		Homelessness Prevention	3122		Professional Fees General	2100.88
Vistech Services Limited	Boho Six Offices 5 Linthorpe Road Middlesbrough TS1 1RE	0800 6123280	INV-49741	16/06/2022	RE0040		Homeless Persons Unit Colburn	3122		Professional Fees General	3895.5
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	80288	07/06/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	1695.15
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	80289	07/06/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	660
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	80290	14/06/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	3034
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	80291	14/06/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	1850
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	80727	16/06/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	1867.5
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	80728	16/06/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	660
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	81254	16/06/2022	RB0059		Environmental Health Section	0007		Agency & Contracted Staff	1057.5

Supplier Name	Supplier's Full Address	Suppliers Telephone No	Invoice No / Reference	Date Paid	9CCC Level 9 Co	Cost Centre Name	9AC Level 9 Acc	Detail Name	Analysed Amount
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	81256	14/06/2022	RB0019	Development Management Section	0007	Agency & Contracted Staff	5874
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	81889	23/06/2022	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1743.75
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	81890	23/06/2022	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	640
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	81891	21/06/2022	RB0019	Development Management Section	0007	Agency & Contracted Staff	3604.5
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	82308	28/06/2022	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1676.25
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	82309	28/06/2022	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	720
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	82310	28/06/2022	RB0019	Development Management Section	0007	Agency & Contracted Staff	3537.75
Wakefield Roofing Ltd	C/O Shenward Joseph Wells - Suite 2c Hanover Walk Leeds LS3 1AB	07730230839	1034	09/06/2022	RH0020	Housing Repairs General	3179	External Contractors	4469.11
Wakefield Roofing Ltd	C/O Shenward Joseph Wells - Suite 2c Hanover Walk Leeds LS3 1AB	07730230839	1034	09/06/2022	RH0049	Quakers Close	1001	Repairs & Maintenance	926.79
Yorkshire Purchasing Organisation	41 Industrial Park Wakefield West Yorkshire WF2 0XE	01924824477	SI-1873898	14/06/2022	RZ0216	Central Stores	Z102	Purchases	609