

Supplier Payments over £500.00 for July 2022

Supplier Name	Supplier's Full Address	Suppliers Telephone No	Invoice No / Reference	Date Paid	9CCC Level 9 Co	Cost Centre Name	SAC Level 9 Acc	Detail Name	Analysed Amount
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	110	19/07/2022	RH0020	Housing Repairs General	3179	External Contractors	4615.9
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	124	12/07/2022	RH0020	Housing Repairs General	3179	External Contractors	1895
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	125	19/07/2022	RH0020	Housing Repairs General	3179	External Contractors	3963.45
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	126	19/07/2022	RZ6636	Sheltered Housing	Z036	Contract Payments	3867.23
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	130	19/07/2022	RH0020	Housing Repairs General	3179	External Contractors	2869.99
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	132	22/07/2022	RZ6636	Sheltered Housing	Z036	Contract Payments	770
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	134	26/07/2022	RZ6636	Sheltered Housing	Z036	Contract Payments	2154.23
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	140	28/07/2022	RH0020	Housing Repairs General	3179	External Contractors	1803.32
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	11771	19/07/2022	RC0000	Footway Lighting	1001	Repairs & Maintenance	467.78
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	11771	19/07/2022	RZ6300	Lighting Replacements	Z036	Contract Payments	67.36
Advanced Business Solutions	Ditton Park Riding Court Road Datchet Berkshire SL3 9LL	08451 606162	INV-33976	22/07/2022	RZ6804	Service Applications	Z608	Software	1035
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23930	26/07/2022	RB0030	Cemeteries	1081	Water - Metered	3.06
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23930	26/07/2022	RB0030	Cemeteries	1083	Drainage/Sewerage	7.85
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23930	26/07/2022	RB0100	Charging For Car Parking	1081	Water - Metered	68.77
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23930	26/07/2022	RB0100	Charging For Car Parking	1083	Drainage/Sewerage	118.01
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23930	26/07/2022	RC0050	Pest Control	1083	Drainage/Sewerage	4.32
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23930	26/07/2022	RE0040	Homeless Persons Unit Colburn	1081	Water - Metered	30.56
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23930	26/07/2022	RE0040	Homeless Persons Unit Colburn	1083	Drainage/Sewerage	39.7
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23930	26/07/2022	RE0090	Public Conveniences	1081	Water - Metered	302.57
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23930	26/07/2022	RE0090	Public Conveniences	1083	Drainage/Sewerage	436.6
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23930	26/07/2022	RF0061	Mercury House	1081	Water - Metered	74.88
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23930	26/07/2022	RF0061	Mercury House	1083	Drainage/Sewerage	121.22
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23930	26/07/2022	RF0070	Depot	1081	Water - Metered	70.29
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23930	26/07/2022	RF0070	Depot	1083	Drainage/Sewerage	114.81
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23930	26/07/2022	RH0020	Housing Repairs General	1081	Water - Metered	3.72
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23930	26/07/2022	RH0020	Housing Repairs General	1083	Drainage/Sewerage	8.57
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23930	26/07/2022	RH0041	Brompton On Swale	1081	Water - Metered	18.13
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23930	26/07/2022	RH0041	Brompton On Swale	1083	Drainage/Sewerage	25.25
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23930	26/07/2022	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	23930	26/07/2022	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	23930	26/07/2022	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	23930	26/07/2022	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	23930	26/07/2022	RH0045	Barton	1081	Water - Metered	25.98
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23930	26/07/2022	RH0045	Barton	1083	Drainage/Sewerage	29.82
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23930	26/07/2022	RH0046	Queens Court	1081	Water - Metered	92.89
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23930	26/07/2022	RH0046	Queens Court	1083	Drainage/Sewerage	108.6
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23930	26/07/2022	RH0047	Thornborough Hall	1081	Water - Metered	328.55
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23930	26/07/2022	RH0047	Thornborough Hall	1083	Drainage/Sewerage	384.66
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23930	26/07/2022	RH0049	Quakers Close	1081	Water - Metered	116.89
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	23930	26/07/2022	RH0049	Quakers Close	1083	Drainage/Sewerage	135.56
Align Property Partners	Morgan House Mount View Standard Way Northallerton DL6 2YD	01609 797384	APP000001628	19/07/2022	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	7687.26
Allan Richardson	50 Richmond Road Skeeby Richmond North Yorkshire DL10 5DS	01748 823557	9836	28/07/2022	RT0000	Transport	2002	Repairs & Maintenance-Vehicles	899.26
Allerton Damp Proofing Ltd	The Old Police Station 9 Weeland Road Knottingley WF11 8AQ	01977 512920	INV-11492	12/07/2022	RH0020	Housing Repairs General	3179	External Contractors	4850
Allerton Damp Proofing Ltd	The Old Police Station 9 Weeland Road Knottingley WF11 8AQ	01977 512920	INV-11494	26/07/2022	RH0020	Housing Repairs General	3179	External Contractors	1240
Ardent Consulting Engineers	3rd Floor, The Hallmark Building 52-56 Leadenhall Street London EC3M 5JE	0207 680 4088	25696	26/07/2022	RB0052	Air Pollution Monitoring	3124	Consultancy Fees	1900
Baker Mallett Llp	The Base Dallam Lane Warrington WA2 7NG	01925 909666	T3997	12/07/2022	RZ6622	Cdm	Z036	Contract Payments	1185
Baker Mallett Llp	The Base Dallam Lane Warrington WA2 7NG	01925 909666	T4004	12/07/2022	RZ6403	Richmond Pool Minor Works	Z036	Contract Payments	1050
Bedale Motor Factors Ltd	Tutin Road Leeming Bar Industrial Estate Leeming Bar Northallerton DL7 9UJ	01677 424662	CN100294	05/07/2022	RT0000	Transport	2020	Vehicle Consumables	159.29
Bedale Motor Factors Ltd	Tutin Road Leeming Bar Industrial Estate Leeming Bar Northallerton DL7 9UJ	01677 424662	CN100294	05/07/2022	RT0000	Transport	3001	Equipment Purchase	1145
Broxap Ltd	Rowhurst Ind.Est., Chesterton Newcastle Upon Lyme Staffordshire	01782 564411	INV290678	07/07/2022	RB0060	Street Cleaning	8598	Bins Sales	9961
Capita Property And Infrastructure Ltd	Po Box 212 Faverdale Industrial Estate Darlington DL1 9HN	07936 333058	6017143918	28/07/2022	RB0019	Development Management Section	0007	Agency & Contracted Staff	12480

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Catterick Richmond & Colburn Community Librar	10a Queens Road Richmond North Yorkshire DL10 4AE		INV-0091	19/07/2022	RF0109	Customer Services	1061	Rents (Expenditure)	5000
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		7413319	28/07/2022	RT0000	Transport	2011	Fuel	7889.5
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		7415829	22/07/2022	RT0000	Transport	2002	Repairs & Maintenance-Vehicles	1400
Certas Energy Uk Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		7459338	22/07/2022	RT0000	Transport	2011	Fuel	9015.21
Civica Election Services Ltd	The Election Centre 33 Clarendon Road London N8 0NW	020 8365 8909	CES2201609	05/07/2022	RE0021	County Elections	3052	Stationery	5346.2
Civica Election Services Ltd	The Election Centre 33 Clarendon Road London N8 0NW	020 8365 8909	CES2201609	05/07/2022	RE0021	County Elections	3301	Postages	5008.56
Civica Election Services Ltd	The Election Centre 33 Clarendon Road London N8 0NW	020 8365 8909	CES2201610	05/07/2022	RE0021	County Elections	3052	Stationery	3437.5
Civica Election Services Ltd	The Election Centre 33 Clarendon Road London N8 0NW	020 8365 8909	CES2201611	05/07/2022	RE0022	Parish Elections	3052	Stationery	1498.01
Civica Election Services Ltd	The Election Centre 33 Clarendon Road London N8 0NW	020 8365 8909	CES2201611	05/07/2022	RE0022	Parish Elections	3301	Postages	123.19
Civica Election Services Ltd	The Election Centre 33 Clarendon Road London N8 0NW	020 8365 8909	CES2201916	19/07/2022	RE0021	County Elections	3052	Stationery	165.32
Civica Election Services Ltd	The Election Centre 33 Clarendon Road London N8 0NW	020 8365 8909	CES2201916	19/07/2022	RE0021	County Elections	3301	Postages	500.82
C J Tennant Engineering Ltd	31 Racecourse Road Gallowfields Trading Estate Richmond North Yorkshire DL10 4SU		4167	19/07/2022	RB0100	Charging For Car Parking	1001	Repairs & Maintenance	3585
Cib Heritage	Clare Booth Dairying Cottage North Cowton Northallerton DL7 0HF	07725078532	109	22/07/2022	RB0021	Conservation	3177	Private Contractors - Contract	1050
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11692548	26/07/2022	RB0059	Environmental Health Section	3302	Telephones - Office	25.7
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11692548	26/07/2022	RB0089	Waste & Street Scene Section	3302	Telephones - Office	34.77
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11692548	26/07/2022	RD0010	Parks & Open Spaces	3302	Telephones - Office	39.74
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11692548	26/07/2022	RE0030	Lifeline	3302	Telephones - Office	191.33
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11692548	26/07/2022	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		11692548	26/07/2022	RF0061	Mercury House	3302	Telephones - Office	48
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11692548	26/07/2022	RF0070	Depot	3308	Telephones - Security Alarm	32
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11692548	26/07/2022	RH0041	Brompton On Swale	3302	Telephones - Office	18.93
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11692548	26/07/2022	RH0044	Oak Tree Court Colburn	3302	Telephones - Office	32
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11692548	26/07/2022	RH0044	Oak Tree Court Colburn	3304	Telephones - Coin Box	16
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11692548	26/07/2022	RH0046	Queens Court	3302	Telephones - Office	16
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11692548	26/07/2022	RH0046	Queens Court	3303	Telephones - Private	16
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11692548	26/07/2022	RH0047	Thornborough Hall	3302	Telephones - Office	34.59
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11692548	26/07/2022	RH0049	Quakers Close	3302	Telephones - Office	28.98
Diamond Commercial Cleaning	Office 7 Technology Court Newton Aycliffe DL5 6DQ	01325 301000	9868	29/07/2022	RH0043	Noels Court Catterick Village	3180	Sub-Contractors	162
Diamond Commercial Cleaning	Office 7 Technology Court Newton Aycliffe DL5 6DQ	01325 301000	9868	29/07/2022	RH0046	Queens Court	3180	Sub-Contractors	432
Diamond Commercial Cleaning	Office 7 Technology Court Newton Aycliffe DL5 6DQ	01325 301000	9868	29/07/2022	RH0049	Quakers Close	3180	Sub-Contractors	432
D S Croudace Property Maintenance	17 Prospect Terrace New Kyo Stanley Co Durham DH9 7TR	01207 282484	1156	12/07/2022	RH0020	Housing Repairs General	3179	External Contractors	667.5
D S Croudace Property Maintenance	17 Prospect Terrace New Kyo Stanley Co Durham DH9 7TR	01207 282484	1158	19/07/2022	RH0020	Housing Repairs General	3179	External Contractors	868
Dulux Decorator Centres	Manchester Road Altrincham Cheshire WA14 5PG	01619 683 030	S9502195	05/07/2022	RH0021	Repairs Compensation	1023	Decoration Allowance	2178.76
E A Foulds Ltd	Suite 1-4 Holker Business Centre Burnley Road Colne BB8 8EG	01282 861500	83830	19/07/2022	RH0049	Quakers Close	1001	Repairs & Maintenance	915
Easiaccess	Federation Way Lancaster Road Dunston Tyne & Wear NE11 9JR	0191 4602777	59718	12/07/2022	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	2783.69
Easiaccess	Federation Way Lancaster Road Dunston Tyne & Wear NE11 9JR	0191 4602777	60463	29/07/2022	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	6493.18
Eastern Shires Purchasing Organisation	Bamsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1210701	22/07/2022	RB0030	Cemeteries	1051	Gas	74.29
Eastern Shires Purchasing Organisation	Bamsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1210701	22/07/2022	RE0040	Homeless Persons Unit Colburn	1051	Gas	260.04
Eastern Shires Purchasing Organisation	Bamsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1210701	22/07/2022	RF0061	Mercury House	1051	Gas	650.83
Eastern Shires Purchasing Organisation	Bamsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1210701	22/07/2022	RF0070	Depot	1051	Gas	451.25
Eastern Shires Purchasing Organisation	Bamsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1210701	22/07/2022	RH0041	Brompton On Swale	1051	Gas	69.41
Eastern Shires Purchasing Organisation	Bamsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1210701	22/07/2022	RH0043	Noels Court Catterick Village	1051	Gas	575.39
Eastern Shires Purchasing Organisation	Bamsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1210701	22/07/2022	RH0044	Oak Tree Court Colburn	1051	Gas	961.79
Eastern Shires Purchasing Organisation	Bamsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1210701	22/07/2022	RH0046	Queens Court	1051	Gas	1122.4
Eastern Shires Purchasing Organisation	Bamsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1210701	22/07/2022	RH0047	Thornborough Hall	1051	Gas	765.27
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RB0010	Development Management	3307	Telephones - Mobile	203
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RB0059	Environmental Health Section	3307	Telephones - Mobile	132
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RB0060	Street Cleansing	3307	Telephones - Mobile	8.25
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RB0070	Dog Warden Service	3307	Telephones - Mobile	12
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RB0080	Household Waste Collection	3307	Telephones - Mobile	54.25
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RB0089	Waste & Street Scene Section	3307	Telephones - Mobile	48
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RC0050	Pest Control	3307	Telephones - Mobile	26.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RD0012	Grounds Maintenance	3307	Telephones - Mobile	23

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Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RE0008	Supported Housing	3307	Telephones - Mobile	24
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RE0030	Lifeline	3307	Telephones - Mobile	50.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RE0041	Homelessness Prevention	3307	Telephones - Mobile	134.35
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RE0059	Revenues & Benefits	3307	Telephones - Mobile	22
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RE0059	Revenues & Benefits	3315	Mobile Devices	28
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RF0029	Democratic Services	3307	Telephones - Mobile	12
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RF0061	Mercury House	3307	Telephones - Mobile	12.72
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RF0087	Senior Management Team	3307	Telephones - Mobile	57.17
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RF0113	Finance Section	3307	Telephones - Mobile	5.5
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RF0169	Technology Services	3307	Telephones - Mobile	40
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RF0194	Business & Community	3307	Telephones - Mobile	29.5
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RH0004	Hra Supervision & Management	3307	Telephones - Mobile	110.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RH0024	Building Maintenance	3307	Telephones - Mobile	314
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RH0029	Maintenance & Improvement	3307	Telephones - Mobile	28.5
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RH0041	Brompton On Swale	3307	Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RH0043	Noels Court Catterick Village	3307	Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RH0044	Oak Tree Court Colburn	3307	Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RH0045	Barton	3307	Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RH0046	Queens Court	3307	Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RH0047	Thornborough Hall	3307	Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RH0050	St Agathas	3307	Telephones - Mobile	2.75
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RT0000	Transport	3396	Direct Computer Costs	84
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	98878210	19/07/2022	RZ6701	Disabled Facilities Grants	Z036	Contract Payments	64
Ese World Ltd	Beacon House Reg'S Way Bardon Hill Coalville LE67 1GH	01530 277900	6918406	22/07/2022	RZ6201	Waste Management	Z036	Contract Payments	1518
F B Building Contractors Ltd	F B House Northgate Guisborough Redcar & Cleveland TS14 6JU	01287 652240	10014	19/07/2022	RZ6603	Adaptations	Z036	Contract Payments	5530
F B Building Contractors Ltd	F B House Northgate Guisborough Redcar & Cleveland TS14 6JU	01287 652240	100162	07/07/2022	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	6193
Full Stop Fitness	Ryan Rutherford 7 Birch Close Scotton Catterick Garrison DL9 3RG	07964372625	FSF0045	12/07/2022	RD0001	Healthy Horizons	3124	Consultancy Fees	1162
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	104064	05/07/2022	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	3457.8
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	104065	05/07/2022	RE0041	Homelessness Prevention	0007	Agency & Contracted Staff	1320
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	104552	19/07/2022	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1669.05
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	104553	19/07/2022	RE0041	Homelessness Prevention	0007	Agency & Contracted Staff	1320
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	104987	22/07/2022	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1897.65
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	104988	22/07/2022	RE0041	Homelessness Prevention	0007	Agency & Contracted Staff	1304
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	105698	29/07/2022	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1893.6
Granicus-Firmstep Ltd	7 Harp Lane London EC3R 6DP	0207 993 5595	153986	26/07/2022	RF0169	Technology Services	3393	Web	909
Hambleton District Council	Civic Centre Stonecross Northallerton North Yorkshire DL6 2UU	01609 767177	7034655	19/07/2022	RF0140	Land Charges	4101	Other Local Authorities	833.33
Hawes Youth Club	C/O Stella Huntbach 38 Little Ings Gayle Hawes DL8 3RP		00200	26/07/2022	RC0021	Community Safety Partnership	3121	Specialist Fees	686
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1012301476	05/07/2022	RF0087	Senior Management Team	0007	Agency & Contracted Staff	740
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1012313936	19/07/2022	RF0087	Senior Management Team	0007	Agency & Contracted Staff	740
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1012331671	19/07/2022	RF0087	Senior Management Team	0007	Agency & Contracted Staff	740
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1012348030	26/07/2022	RF0087	Senior Management Team	0007	Agency & Contracted Staff	580
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1012364408	29/07/2022	RF0087	Senior Management Team	0007	Agency & Contracted Staff	740
Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	0000110375	19/07/2022	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	0000110375	19/07/2022	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	0000110375	19/07/2022	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	0000110375	19/07/2022	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	0000110375	19/07/2022	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	0000110375	19/07/2022	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	0000110375	19/07/2022	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	0000110375	19/07/2022	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	0000110375	19/07/2022	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	0000110375	19/07/2022	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	0000110375	19/07/2022	RH0047	Thornborough Hall	1001	Repairs & Maintenance	34.89

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Hsl Compliance Ltd	Alton House Alton Business Park Alton Road Ross On Wye HR9 5BP	0845 604 6729	0000110375	19/07/2022	RH0049	Quakers Close	1001	Repairs & Maintenance	24.89
Hudson House (Filling Station) Ltd	Hudson House Anvil Square Reeth Richmond DL11 6TB		003	12/07/2022	RF0194	Business & Community	3124	Consultancy Fees	9421
Hudson House Ltd	Anvil Square Reeth Richmond N Yorks DL11 6TB	01748 880013	HH6304	19/07/2022	RF0109	Customer Services	3179	External Contractors	1964.74
Hudspeth Flooring	Unit 2 Brompton Business Park Station Road Brompton On Swale Richmond DL10 7SN	01748 835111	V023965	12/07/2022	RH0020	Housing Repairs General	3179	External Contractors	624.99
Hudspeth Flooring	Unit 2 Brompton Business Park Station Road Brompton On Swale Richmond DL10 7SN	01748 835111	V023983	19/07/2022	RH0020	Housing Repairs General	3179	External Contractors	3194.6
Hudspeth Flooring	Unit 2 Brompton Business Park Station Road Brompton On Swale Richmond DL10 7SN	01748 835111	V023984	19/07/2022	RH0020	Housing Repairs General	3179	External Contractors	3130
Id Partnership Northern	St Jude'S Barker Street Newcastle Upon Tyne NE2 1AS	0192 2614442	8977	12/07/2022	RB0020	Planning Policy	3124	Consultancy Fees	21116.66
Indo Lighting Limited	Unit18 Chancerygate Business Centre Southampton SO15 0AE	02030511687	SAJ/2022/4296	28/07/2022	RZ6300	Lighting Replacements	Z036	Contract Payments	11074.4
Inland Revenue Ao Cumbernauld	Inland Revenue Accounts Office St Mungo'S Road Cumbernauld Glasgow G70 6BR		JULY2022	28/07/2022	RF0158	Payroll	0025	Apprenticeship Levy	1082
Inland Revenue Ao Cumbernauld	Inland Revenue Accounts Office St Mungo'S Road Cumbernauld Glasgow G70 6BR			14/07/2022	RF0158	Payroll	0025	Apprenticeship Levy	1067
Jewson Limited	P O Box 7357 Glasgow G51 9AB	0141 4252299	0391/00164869	22/07/2022	RZ0216	Central Stores	Z102	Purchases	2144
Jewson Limited	P O Box 7357 Glasgow G51 9AB	0141 4252299	5803/00798277	12/07/2022	RZ0216	Central Stores	Z102	Purchases	2453.75
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-3257	12/07/2022	RF0061	Mercury House	1001	Repairs & Maintenance	3736.6
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-3257	12/07/2022	RF0064	Richmond Swimming Pool	1001	Repairs & Maintenance	101.1
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-3257	12/07/2022	RF0070	Depot	1001	Repairs & Maintenance	258.93
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-3257	12/07/2022	RH0020	Housing Repairs General	3179	External Contractors	850.41
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-3257	12/07/2022	RH0043	Noels Court Catterick Village	1001	Repairs & Maintenance	555.13
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-3257	12/07/2022	RH0049	Quakers Close	1001	Repairs & Maintenance	1464.24
Joinery & Timber Creations (65) Ltd	Camperdown Works 27 Harrison Road Dundee DD2 3SN	01382 833832	131108	05/07/2022	RZ0216	Central Stores	Z102	Purchases	646.85
Jt Atkinson & Sons Ltd	Thornton House Cargo Fleet Lane Middlesbrough TS3 8DE	01642 222444	SI13238368	28/07/2022	RZ0216	Central Stores	Z102	Purchases	994.08
Kier Services Maintenance South	2nd Floor Optimum House Clippers Quay Salford M50 3XP	0333 005 0499	10291212	19/07/2022	RH0020	Housing Repairs General	1025	Void Repairs	1092.56
Kier Services Maintenance South	2nd Floor Optimum House Clippers Quay Salford M50 3XP	0333 005 0499	10291212	19/07/2022	RZ6628	Unplanned Void Works	Z036	Contract Payments	11954.05
Kilgerm Chemicals	Wakefield Road Ossett West Yorkshire WF5 9NJ	01924 268400	SI02-0361356	19/07/2022	RC0050	Pest Control	3011	Baits & Poisons	875.4
Land Use Consultants Ltd	250 Waterloo Road London SE1 8RD	020 7383 5784	057534	19/07/2022	RB0019	Development Management Section	0007	Agency & Contracted Staff	2141.76
Lloyds Bank Cardnet	25 Gresham Street London EC2V 7HN		372005901	08/07/2022	RF0022	Bank Charges	3172	Bank Charges	32.5
Martyn Goldsborough Forestry & Fencing	The Old Brokes Farmhouse Brokes Richmond North Yorkshire DL11 6DD	07919984647	265	19/07/2022	RB0100	Charging For Car Parking	1001	Repairs & Maintenance	550
Mr Martin Carter	Kings Chambers 36 Young Street Manchester M3 3FT	0345 034 3444	495736	22/07/2022	RF0139	Legal	3124	Consultancy Fees	4000
New Auto Ltd T/A Mogo	9 Springlakes Trading Estate Deadbrooke Lane Aldershot GU12 4UH		T33327	05/07/2022	RC0030	Hackney Carriage & Private Lic	3151	Hackney Carriage Licence Exp	1215.1
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		50063181	05/07/2022	RZ6022	Ev Charging Points	Z036	Contract Payments	840
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		D120386791	12/07/2022	RZ6022	Ev Charging Points	Z036	Contract Payments	18973.26
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		D120386792	12/07/2022	RZ6022	Ev Charging Points	Z036	Contract Payments	31009.65
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		D120386793	12/07/2022	RZ6022	Ev Charging Points	Z036	Contract Payments	25278.89
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		D120386794	12/07/2022	RZ6022	Ev Charging Points	Z036	Contract Payments	4288.99
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		D120386906	12/07/2022	RZ6022	Ev Charging Points	Z036	Contract Payments	1727.18
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		40002945	05/07/2022	RF0019	Corporate Management	0163	Pension Costs	3742.47
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410007071	29/07/2022	RF0150	Learning & Development	0114	Technical Training	667
North Yorkshire Timber Co Ltd	Standard House Thurston Road Northallerton Business Park Northallerton DL6 2NA	01609 775390	6003/652119	12/07/2022	RZ0216	Central Stores	Z102	Purchases	1157.05
Novus Property SolutionsLtd	Five Towns House Festival Way Stoke On Trent ST1 5SH	01782 598000	22060476	19/07/2022	RH0020	Housing Repairs General	3179	External Contractors	2152.96
Novus Property SolutionsLtd	Five Towns House Festival Way Stoke On Trent ST1 5SH	01782 598000	22060477	19/07/2022	RH0020	Housing Repairs General	3179	External Contractors	2152.96
Novus Property SolutionsLtd	Five Towns House Festival Way Stoke On Trent ST1 5SH	01782 598000	22060481	19/07/2022	RH0020	Housing Repairs General	3179	External Contractors	1773.06
Novus Property SolutionsLtd	Five Towns House Festival Way Stoke On Trent ST1 5SH	01782 598000	22060482	19/07/2022	RH0020	Housing Repairs General	3179	External Contractors	2094.96
Novus Property SolutionsLtd	Five Towns House Festival Way Stoke On Trent ST1 5SH	01782 598000	22060483	19/07/2022	RH0020	Housing Repairs General	3179	External Contractors	2248.08
Novus Property SolutionsLtd	Five Towns House Festival Way Stoke On Trent ST1 5SH	01782 598000	22060485	19/07/2022	RH0020	Housing Repairs General	3179	External Contractors	2248.08
Novus Property SolutionsLtd	Five Towns House Festival Way Stoke On Trent ST1 5SH	01782 598000	22060486	19/07/2022	RH0020	Housing Repairs General	3179	External Contractors	2248.08
Nynet Ltd	80 High Street Starbeck Harrogate North Yorkshire HG2 7LW	01423 598210	PUB1454	19/07/2022	RF0169	Technology Services	3389	Communications	9895
O2 Telefonica Uk Limited	260 Bath Road Slough Berkshire SL1 4DX	0113 272 2000	MAY 2022	08/07/2022	RF0087	Senior Management Team	3307	Telephones - Mobile	48.63
Park Now Limited	Ground Floor East Maplewood Chinesham Park Basingstoke Hampshire RG24 8YB	01256 869600	R220630-212	19/07/2022	RB0100	Charging For Car Parking	3179	External Contractors	731.53
Ppg Architectural Coatings Emea	Huddersfield Road Birstall Batley West Yorkshire WF17 9XA	01924 354670	4482358963	12/07/2022	RZ0216	Central Stores	Z102	Purchases	569.03
Prism Medical Uk	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5529103	28/07/2022	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	16077.54
Pts	Pts House Eldon Way Crick Northants NN6 7SL		131165	05/07/2022	RZ0216	Central Stores	Z102	Purchases	583.52
Qa Ltd	Islington House Brown Lane West Leeds LS12 6BD	01132439443	QA-SIN-000145396	12/07/2022	RF0150	Learning & Development	0101	Corp Training Course Fees	857
Qa Ltd	Islington House Brown Lane West Leeds LS12 6BD	01132439443	QA-SIN-000145397	12/07/2022	RF0150	Learning & Development	0101	Corp Training Course Fees	857
Qa Ltd	Islington House Brown Lane West Leeds LS12 6BD	01132439443	QA-SIN-000145398	19/07/2022	RF0150	Learning & Development	0101	Corp Training Course Fees	857

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Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	53817	07/07/2022	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	1429.08
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	53852	19/07/2022	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	1128.24
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	53878	19/07/2022	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	1147.99
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	53906	28/07/2022	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	721.17
Richmondshire Leisure Trust	Richmond Swimming Pool Old Station Yard Richmond North Yorkshire DL10 4LD	01748 824581	RLT3888	19/07/2022	RD0000	Cultural Services	3532	Grants	62000
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV52460	12/07/2022	RH0020	Housing Repairs General	1025	Void Repairs	272
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV52460	12/07/2022	RH0020	Housing Repairs General	3179	External Contractors	908
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065156484	12/07/2022	RE0021	County Elections	3301	Postages	1412.74
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065344500	19/07/2022	RB0001	Street Naming & Numbering	3301	Postages	0.48
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065344500	19/07/2022	RB0019	Development Management Section	3301	Postages	197.16
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065344500	19/07/2022	RB0059	Environmental Health Section	3301	Postages	84.16
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065344500	19/07/2022	RB0089	Waste & Street Scene Section	3301	Postages	5.28
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065344500	19/07/2022	RD0019	Open Space & Amenities Section	3301	Postages	10.3
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065344500	19/07/2022	RE0008	Supported Housing	3301	Postages	36.85
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065344500	19/07/2022	RE0020	District Elections	3301	Postages	16.2
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065344500	19/07/2022	RE0041	Homelessness Prevention	3301	Postages	5.82
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065344500	19/07/2022	RE0059	Revenues & Benefits	3301	Postages	362.84
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065344500	19/07/2022	RF0029	Democratic Services	3301	Postages	7.23
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065344500	19/07/2022	RF0087	Senior Management Team	3301	Postages	6.43
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065344500	19/07/2022	RF0099	Business Support	3301	Postages	122.88
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065344500	19/07/2022	RF0109	Customer Services	3301	Postages	0.48
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065344500	19/07/2022	RF0139	Legal	3301	Postages	4.7
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065344500	19/07/2022	RF0159	Human Resources	3301	Postages	11.13
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065344500	19/07/2022	RF0194	Business & Community	3301	Postages	1.5
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9065344500	19/07/2022	RH0004	Hra Supervision & Management	3301	Postages	175.02
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12452	07/07/2022	RB0011	Green Initiatives	2001	Repairs & Maintenance - Other	2426.31
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12474	19/07/2022	RF0061	Mercury House	1001	Repairs & Maintenance	1378.8
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12476	12/07/2022	RH0020	Housing Repairs General	1025	Void Repairs	1077.94
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12486	19/07/2022	RB0030	Cemeteries	1001	Repairs & Maintenance	2725.85
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12487	19/07/2022	RH0020	Housing Repairs General	3179	External Contractors	966.75
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12496	26/07/2022	RE0040	Homeless Persons Unit Colburn	1001	Repairs & Maintenance	1331.7
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12497	26/07/2022	RE0040	Homeless Persons Unit Colburn	1001	Repairs & Maintenance	835.7
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12498	22/07/2022	RH0020	Housing Repairs General	3179	External Contractors	3398.05
Selby District Council	Foa Iain Johnson Civic Centre Doncaster Road Selby North Yorkshire YO8 9FT	01757 705101	4084073	19/07/2022	RE0059	Revenues & Benefits	3561	Subscriptions	1250
Stainton Lighting Design Services Ltd	Billingham Reach Industrial Estate Haverton Hill Stockton On Tees TS23 1PX	01642 766114	3923	28/07/2022	RC0000	Footway Lighting	3124	Consultancy Fees	1739.2
Sterling Hydrotech Ltd	Fresh Waters Park Road Holmewood Chesterfield Derbyshire S42 5UY	01246 857000	46488	26/07/2022	RF0064	Richmond Swimming Pool	1001	Repairs & Maintenance	1078
Straight Manufacturing Ltd	Somerden Road Hull East Yorkshire HU9 5PE	01148 2785200	0000062426	05/07/2022	RB0083	Dry Recycling	3003	Equipment Repair & Maintenance	4777.8
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	331836	12/07/2022	RB0030	Cemeteries	1015	Gas Servicing Contract	6.32
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	331836	12/07/2022	RH0004	Hra Supervision & Management	0131	Removal/Relocation Expenses	56.88
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	331836	12/07/2022	RH0020	Housing Repairs General	1015	Gas Servicing Contract	9021.28
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10932034	05/07/2022	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	10932717	12/07/2022	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	10933336	19/07/2022	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	10933337	22/07/2022	RE0041	Homelessness Prevention	0007	Agency & Contracted Staff	1348.51
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10933834	22/07/2022	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	10933835	22/07/2022	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	10934459	28/07/2022	RB0019	Development Management Section	0007	Agency & Contracted Staff	1472.8
Tmp (UK) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	256810	19/07/2022	RB0019	Development Management Section	3691	Advertising General	953.96
Tmp (UK) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	259458	28/07/2022	RB0019	Development Management Section	3691	Advertising General	1069.27
Tolent Solutions Limited	Derwent House 5th Avenue Business Park Team Valley Gateshead NE11 0NL	0333 101 3110	TSA07653	05/07/2022	RH0020	Housing Repairs General	1025	Void Repairs	924
Tolent Solutions Limited	Derwent House 5th Avenue Business Park Team Valley Gateshead NE11 0NL	0333 101 3110	TSA07655	05/07/2022	RH0020	Housing Repairs General	1025	Void Repairs	954
Tolent Solutions Limited	Derwent House 5th Avenue Business Park Team Valley Gateshead NE11 0NL	0333 101 3110	TSA07657	05/07/2022	RH0020	Housing Repairs General	1025	Void Repairs	586.5
Truck Technics Ltd	Washfold Farm Moor Road Leyburn North Yorkshire DL8 5JZ	01969 624188	048329	28/07/2022	RT0000	Transport	2002	Repairs & Maintenance-Vehicles	1217.74

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Uwcp Ltd	The Community Office The Neukin Market Place Hawes DL8 3RA		SI-389	19/07/2022	RF0109	Customer Services	1061	Rents (Expenditure)	12250
Vision Techniques (U.K.) Ltd	Phoenix House Phoenix Park Blakewater Road Blackburn BB1 5SJ	01254 679717	0005028577	19/07/2022	RT0000	Transport	2002	Repairs & Maintenance-Vehicles	2014
Vistech Services Limited	Boho Six Offices 5 Linthorpe Road Middlesbrough TS1 1RE	0800 6123280	INV-50484	19/07/2022	RE0040	Homeless Persons Unit Colburn	3122	Professional Fees General	6149.5
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	82762	29/07/2022	RD0012	Grounds Maintenance	3003	Equipment Repair & Maintenance	1361.25
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	82763	05/07/2022	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	620
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	82764	05/07/2022	RB0019	Development Management Section	0007	Agency & Contracted Staff	3382
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	82765	05/07/2022	RB0019	Development Management Section	0007	Agency & Contracted Staff	3700
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	83309	19/07/2022	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1878.75
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	83310	19/07/2022	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	600
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	83311	12/07/2022	RB0019	Development Management Section	0007	Agency & Contracted Staff	3515.5
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	83874	22/07/2022	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1785.15
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	83875	22/07/2022	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	600
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	83876	19/07/2022	RB0019	Development Management Section	0007	Agency & Contracted Staff	3626.75
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	84350	26/07/2022	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1721.25
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	84351	26/07/2022	RE0041	Homelessness Prevention	0007	Agency & Contracted Staff	600
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	84352	22/07/2022	RB0019	Development Management Section	0007	Agency & Contracted Staff	4116.25
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	84353	22/07/2022	RB0019	Development Management Section	0007	Agency & Contracted Staff	2200
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	84764	29/07/2022	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	1698.75
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	84765	29/07/2022	RE0041	Homelessness Prevention	0007	Agency & Contracted Staff	720
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	84766	28/07/2022	RB0019	Development Management Section	0007	Agency & Contracted Staff	3604.5
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	84767	28/07/2022	RB0019	Development Management Section	0007	Agency & Contracted Staff	4825
Wakefield Roofing Ltd	C/O Shenward Joseph Wells - Suite 2c Hanover Walk Leeds LS3 1AB	07730230839	1055	19/07/2022	RH0020	Housing Repairs General	3179	External Contractors	3897.1
Wakefield Roofing Ltd	C/O Shenward Joseph Wells - Suite 2c Hanover Walk Leeds LS3 1AB	07730230839	1059	28/07/2022	RE0090	Public Conveniences	1001	Repairs & Maintenance	10266.05
Welcome To Yorkshire	Dry Sand Foundry Holbeck Leeds LS11 5DL	0113 322 3500	CN-3030	14/07/2022	RA0050	Tourist Related Activities	3561	Subscriptions	14515
Welcome To Yorkshire	Dry Sand Foundry Holbeck Leeds LS11 5DL	0113 322 3500	INV-2547	14/07/2022	RA0050	Tourist Related Activities	3561	Subscriptions	14515
Wolseley	Wolseley Uk Ltd Po Box 68 Boroughbridge Road Ripon HG4 1SH		131720	22/07/2022	RZ0216	Central Stores	Z102	Purchases	1020.32