

Supplier Payments over £500.00 for October 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 Accc	Detail Name	Analysed Amount
Abbey Builders	3 Fitzalan Road Bedale North Yorkshire DL8 2DU	07821851136	194	10/13/2022	RZ6623		Fire Risk Assess Work (Fraw)	Z036		Contract Payments	2567.54
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	11806	10/11/2022	RC0000		Footway Lighting	1001		Repairs & Maintenance	435.57
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	11806	10/11/2022	RZ6300		Lighting Replacements	Z036		Contract Payments	3895.27
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	11865	10/13/2022	RC0000		Footway Lighting	1001		Repairs & Maintenance	980.55
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	11865	10/13/2022	RZ6300		Lighting Replacements	Z036		Contract Payments	1716.14
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	11880	10/25/2022	RC0000		Footway Lighting	1001		Repairs & Maintenance	363
Acorn Lighting Services Ltd	Lighting House New Park Row Harrogate North Yorkshire HG1 3HP	01423 525677	11880	10/25/2022	RZ6300		Lighting Replacements	Z036		Contract Payments	384.15
Akw Medicare Ltd	Pointon Way Hampton Lovett Droitwich Spa Worcs WR9 0LR	01905 823298	133957	10/27/2022	RZ0216		Central Stores	Z102		Purchases	2007.18
Align Property Partners	Morgan House Mount View Standard Way Northallerton DL6 2YD	01609 797384	APP0000001861	10/20/2022	RZ6701		Disabled Facilities Grants	Z450		Capital Grants	9000
Allan Richardson	50 Richmond Road Skeeby Richmond North Yorkshire DL10 5DS	01748 823557	9881	10/13/2022	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	1185.32
Allerton Damp Proofing Ltd	The Old Police Station 9 Weeland Road Knottingley WF11 8AQ	01977 512920	INV-11632	10/13/2022	RH0020		Housing Repairs General	3179		External Contractors	4291.88
Arco Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	944606976	10/13/2022	RB0080		Household Waste Collection	3031		Clothing & Uniforms	630.47
Baker Mallett Llp	The Base Dallam Lane Warrington WA2 7NG	01925 909666	T4175	10/4/2022	RZ6622		Cdm	Z036		Contract Payments	1185
Baker Mallett Llp	The Base Dallam Lane Warrington WA2 7NG	01925 909666	T4182	10/4/2022	RZ6403		Richmond Pool Minor Works	Z036		Contract Payments	7885.71
Baker Mallett Llp	The Base Dallam Lane Warrington WA2 7NG	01925 909666	T4235	10/28/2022	RZ6403		Richmond Pool Minor Works	Z036		Contract Payments	7885.71
Banner Group Ltd	Newland House Tuscany Park Normanton West Yorkshire WF6 2TZ		8775422	10/28/2022	RE0040		Homeless Persons Unit Colburn	3001		Equipment Purchase	81.72
Banner Group Ltd	Newland House Tuscany Park Normanton West Yorkshire WF6 2TZ		8775422	10/28/2022	RF0092		Printing	3057		Paper	539.7
Banner Group Ltd	Newland House Tuscany Park Normanton West Yorkshire WF6 2TZ		8775422	10/28/2022	RF0099		Business Support	3052		Stationery	27.2
Banner Group Ltd	Newland House Tuscany Park Normanton West Yorkshire WF6 2TZ		8775422	10/28/2022	RH0041		Brompton On Swale	3056		Printer Cartridges	59.99
Bottomline Technologies	1600 Arlington Business Park Theale Reading Berkshire RG7 4SA	0870 081 8250	UKINV-352214	10/27/2022	RF0099		Business Support	3396		Direct Computer Costs	506.15
Build 4 Growth Limited	Garter Street Sheffield S4 7QX	01142 567 400	901	10/20/2022	RZ6403		Richmond Pool Minor Works	Z036		Contract Payments	302652.69
Carmel Safety Training Services Ltd	9 Carmel Road South Darlington Co Durham DL3 8DQ	01325 463500	9641	10/13/2022	RF0150		Learning & Development	0114		Technical Training	725
Carrington West Ltd	Building 1000 Lakeside North Harbour Western Road Portsmouth PO6 3EN	023 9387 6095	216474	10/20/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	1665
Carrington West Ltd	Building 1000 Lakeside North Harbour Western Road Portsmouth PO6 3EN	023 9387 6095	222923	10/4/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	1350
Carrington West Ltd	Building 1000 Lakeside North Harbour Western Road Portsmouth PO6 3EN	023 9387 6095	224053	10/13/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	1642.5
Carrington West Ltd	Building 1000 Lakeside North Harbour Western Road Portsmouth PO6 3EN	023 9387 6095	226508	10/25/2022	RB0019		Development Management Section	0007		Agency & Contracted Staff	1372.5
Cenex	Holywell Building Holywell Park Ashby Road Loughborough LE11 3UZ	01509 642500	CEN-I-4075	10/4/2022	RB0011		Green Initiatives	3124		Consultancy Fees	38250
Certas Energy UK Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		7719102	10/13/2022	RH0049		Quakers Close	1053		Oil	1286.2
Certas Energy UK Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		7732446	10/25/2022	RB0080		Household Waste Collection	3001		Equipment Purchase	2280
Certas Energy UK Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		7735110	10/6/2022	RZ0218		Ops Richmondshire Diesel	Z102		Purchases	6911.38
Certas Energy UK Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		7800518	10/25/2022	RB0060		Street Cleansing	3001		Equipment Purchase	917.07
Certas Energy UK Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		7800518	10/25/2022	RD0012		Grounds Maintenance	2011		Fuel	917.06
Certas Energy UK Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		7802143	10/25/2022	RZ0218		Ops Richmondshire Diesel	Z102		Purchases	7412.64
Certas Energy UK Ltd T/A Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		7828246	10/28/2022	RZ0218		Ops Richmondshire Diesel	Z102		Purchases	7361.76
Civica Election Services Ltd	The Election Centre 33 Clarendon Road London N8 0NW	020 8365 8909	CES22 2862	10/6/2022	RE0029		Ind Electoral Registration	3052		Stationery	163.99
Civica Election Services Ltd	The Election Centre 33 Clarendon Road London N8 0NW	020 8365 8909	CES22 2862	10/6/2022	RE0029		Ind Electoral Registration	3301		Postages	395.96
Coolspirit Ltd	24 The Bridge Business Centre Beresford Way Chesterfield S41 9FG	01246 454222	1032658	10/6/2022	RZ6812		Network	Z604		Security	5147.8
Coolspirit Ltd	24 The Bridge Business Centre Beresford Way Chesterfield S41 9FG	01246 454222	1032659	10/6/2022	RZ6812		Network	Z604		Security	5077.41
Coolspirit Ltd	24 The Bridge Business Centre Beresford Way Chesterfield S41 9FG	01246 454222	1032689	10/13/2022	RZ6812		Network	Z604		Security	597.96
Coolspirit Ltd	24 The Bridge Business Centre Beresford Way Chesterfield S41 9FG	01246 454222	1032732	10/28/2022	RZ6824		Corporate Infrastructure	Z612		Project Costs	920.55
Craemer Uk Ltd	Craemer House Hortonwood 1 Telford Shropshire TF1 7GN		3047266	10/25/2022	RZ6201		Waste Management	Z036		Contract Payments	7760
Cst Limited Incorporating Celler Systems	3 Lloyd'S Avenue London EC3N 3DS	0208 673 5104	12391/18332	10/13/2022	RF0169		Technology Services	9002		Transfer To Revenue Reserves	2437
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11879846	10/25/2022	RB0059		Environmental Health Section	3305		Telephones - Fax Machine	28.89
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11879846	10/25/2022	RB0089		Waste & Street Scene Section	3302		Telephones - Office	39.27
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11879846	10/25/2022	RD0010		Parks & Open Spaces	3312		Emergency Telephones	44.63
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11879846	10/25/2022	RE0030		Lifeline	3302		Telephones - Office	200.78
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11879846	10/25/2022	RE0030		Lifeline	3303		Telephones - Private	31.05
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11879846	10/25/2022	RE0040		Homeless Persons Unit Colburn	3302		Telephones - Office	36.97
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11879846	10/25/2022	RF0061		Mercury House	3302		Telephones - Office	53.79
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11879846	10/25/2022	RF0070		Depot	3308		Telephones - Security Alarm	35.86
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11879846	10/25/2022	RH0004		Hra Supervision & Management	3304		Telephones - Coin Box	17.93
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11879846	10/25/2022	RH0041		Brompton On Swale	3302		Telephones - Office	21.25
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11879846	10/25/2022	RH0044		Oak Tree Court Colburn	3302		Telephones - Office	35.86
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11879846	10/25/2022	RH0046		Queens Court	3302		Telephones - Office	17.93

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		Telephone No	Invoice No / Reference	Date Paid							
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11879846	10/25/2022	RH0046	Queens Court	3303		Telephones - Private	17.93	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11879846	10/25/2022	RH0047	Thornborough Hall	3302		Telephones - Office	38.48	
Daisy Corporate Services Trading Ltd	Lindred House Lindred Road Business Park Nelson Lancashire BB9 5SR		11879846	10/25/2022	RH0049	Quakers Close	3302		Telephones - Office	21.98	
Dclg	Royal Bank Of Scotland (Part Of Nat West) London Corporate Services, Government Banking 2nd Floor, 280 Bishopsgate London		3700179093	10/28/2022	RE0041	Homelessness Prevention	3532		Grants	27522	
Dclg	Royal Bank Of Scotland (Part Of Nat West) London Corporate Services, Government Banking 2nd Floor, 280 Bishopsgate London		3700179179	10/28/2022	RE0041	Homelessness Prevention	3532		Grants	8630	
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1220310	10/13/2022	RB0030	Cemeteries	1051		Gas	57.88	
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1220310	10/13/2022	RE0040	Homeless Persons Unit Colburn	1051		Gas	194.6	
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1220310	10/13/2022	RF0061	Mercury House	1051		Gas	307.59	
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1220310	10/13/2022	RF0070	Depot	1051		Gas	52.35	
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1220310	10/13/2022	RH0041	Brompton On Swale	1051		Gas	51.28	
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1220310	10/13/2022	RH0043	Noels Court Catterick Village	1051		Gas	454.9	
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1220310	10/13/2022	RH0044	Oak Tree Court Colburn	1051		Gas	699.02	
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1220310	10/13/2022	RH0046	Queens Court	1051		Gas	885.65	
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1220310	10/13/2022	RH0047	Thornborough Hall	1051		Gas	550.09	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RB0010	Development Management	3307		Telephones - Mobile	203	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RB0059	Environmental Health Section	3307		Telephones - Mobile	132	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RB0060	Street Cleansing	3307		Telephones - Mobile	8.25	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RB0070	Dog Warden Service	3307		Telephones - Mobile	12	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RB0080	Household Waste Collection	3307		Telephones - Mobile	54.25	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RB0089	Waste & Street Scene Section	3307		Telephones - Mobile	48.42	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RC0050	Pest Control	3307		Telephones - Mobile	26.75	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RD0012	Grounds Maintenance	3307		Telephones - Mobile	23	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RE0008	Supported Housing	3307		Telephones - Mobile	24.02	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RE0030	Lifeline	3301		Postages	2.75	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RE0030	Lifeline	3307		Telephones - Mobile	48	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RE0041	Homelessness Prevention	3307		Telephones - Mobile	123	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RE0059	Revenues & Benefits	3307		Telephones - Mobile	50	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RF0029	Democratic Services	3307		Telephones - Mobile	12	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RF0061	Mercury House	3307		Telephones - Mobile	12	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RF0087	Senior Management Team	3307		Telephones - Mobile	54	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RF0113	Finance Section	3307		Telephones - Mobile	5.5	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RF0169	Technology Services	3307		Telephones - Mobile	40	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RF0194	Business & Community	3307		Telephones - Mobile	29.5	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RH0004	Hra Supervision & Management	3307		Telephones - Mobile	110.75	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RH0024	Building Maintenance	3307		Telephones - Mobile	264	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RH0029	Maintenance & Improvement	3307		Telephones - Mobile	28.5	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RH0041	Brompton On Swale	3307		Telephones - Mobile	18	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RH0043	Noels Court Catterick Village	3007		Furniture Purchase	18	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RH0044	Oak Tree Court Colburn	3307		Telephones - Mobile	18	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RH0045	Barton	3307		Telephones - Mobile	18	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RH0046	Queens Court	3307		Telephones - Mobile	18	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RH0047	Thornborough Hall	3307		Telephones - Mobile	18	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RH0049	Quakers Close	3307		Telephones - Mobile	18	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RT0000	Transport	3396		Direct Computer Costs	134	
Ee Limited	Po Box 52 Sheffield S98 1DX	0870 376 8888	01287642164	10/13/2022	RZ6701	Disabled Facilities Grants	Z036		Contract Payments	64	
F B Building Contractors Ltd	F B House Northgate Guisborough Redcar & Cleveland TS14 6JU	01287 652240	100180	10/25/2022	RZ6701	Disabled Facilities Grants	Z450		Capital Grants	7430	
F B Building Contractors Ltd	F B House Northgate Guisborough Redcar & Cleveland TS14 6JU	01287 652240	100183	10/13/2022	RZ6701	Disabled Facilities Grants	Z450		Capital Grants	5520	
F B Building Contractors Ltd	F B House Northgate Guisborough Redcar & Cleveland TS14 6JU	01287 652240	100184	10/13/2022	RZ6701	Disabled Facilities Grants	Z450		Capital Grants	5620	
F B Building Contractors Ltd	F B House Northgate Guisborough Redcar & Cleveland TS14 6JU	01287 652240	100186	10/27/2022	RZ6701	Disabled Facilities Grants	Z450		Capital Grants	17865	
Flick Learning Ltd	Fargo Studios 54 Grafton Street Coventry CV1 2HW	0203 8140492	INV-13530	10/13/2022	RF0150	Learning & Development	0101		Corp Training Course Fees	2640	
Full Stop Fitness	Ryan Rutherford 7 Birch Close Scotton Catterick Garrison DL9 3RG	07964372625	FSF0048	10/6/2022	RD0001	Healthy Horizons	3124		Consultancy Fees	1375	
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	106949	10/28/2022	RB0019	Development Management Section	0007		Agency & Contracted Staff	1505.92	
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	107269	10/28/2022	RB0019	Development Management Section	0007		Agency & Contracted Staff	611.78	
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	107698	10/28/2022	RB0019	Development Management Section	0007		Agency & Contracted Staff	658.84	
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	108176	10/28/2022	RB0019	Development Management Section	0007		Agency & Contracted Staff	564.72	
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	108568	10/28/2022	RB0019	Development Management Section	0007		Agency & Contracted Staff	800.02	

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		Telephone No	Invoice No / Reference	Date Paid							
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	109365	10/4/2022	RE0041	Homelessness Prevention	0007		Agency & Contracted Staff	1216	
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	109366	10/13/2022	RB0059	Environmental Health Section	0007		Agency & Contracted Staff	2013.75	
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	109367	10/4/2022	RE0041	Homelessness Prevention	0007		Agency & Contracted Staff	1040	
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	109750	10/11/2022	RE0041	Homelessness Prevention	0007		Agency & Contracted Staff	1501	
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	109751	10/11/2022	RE0041	Homelessness Prevention	0007		Agency & Contracted Staff	1328	
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	110201	10/20/2022	RE0041	Homelessness Prevention	0007		Agency & Contracted Staff	1482	
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	110202	10/20/2022	RE0041	Homelessness Prevention	0007		Agency & Contracted Staff	1304	
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	110615	10/27/2022	RE0041	Homelessness Prevention	0007		Agency & Contracted Staff	1491.5	
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	110616	10/27/2022	RE0041	Homelessness Prevention	0007		Agency & Contracted Staff	1304	
Hambleton District Council	Civic Centre Stonecross Northallerton North Yorkshire DL6 2JU	01609 767177	7034958	10/11/2022	RB0019	Development Management Section	0007		Agency & Contracted Staff	1018.55	
Hambleton District Council	Civic Centre Stonecross Northallerton North Yorkshire DL6 2JU	01609 767177	7035164	10/11/2022	RE0012	Housing Enabling	3396		Direct Computer Costs	2500	
Hambleton District Council	Civic Centre Stonecross Northallerton North Yorkshire DL6 2JU	01609 767177	7035300	10/20/2022	RB0019	Development Management Section	0007		Agency & Contracted Staff	2037.1	
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1012502202	10/11/2022	RF0087	Senior Management Team	0007		Agency & Contracted Staff	749.62	
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1012522342	10/18/2022	RF0087	Senior Management Team	0007		Agency & Contracted Staff	749.62	
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1012541474	10/25/2022	RF0087	Senior Management Team	0007		Agency & Contracted Staff	759.75	
Hays Specialist Recruitment Ltd	Hays House 40-44 Combe Road New Malden Surrey KT3 4QF		1012554401	10/28/2022	RF0087	Senior Management Team	0007		Agency & Contracted Staff	678.71	
Hudson House Ltd	Arvil Square Reeth Richmond N Yorks DL11 6TB	01748 880013	HH6324	10/11/2022	RF0109	Customer Services	1061		Rents (Expenditure)	1964.74	
ldox Software Ltd	First Floor The Grosvenor Building 72 Gordon Street Glasgow G1 3RS	0141 574 1940	7039877	10/25/2022	RZ6804	Service Applications	Z608		Software	1500	
ld Partnership Northern	St Jude'S Barker Street Newcastle Upon Tyne NE2 1AS	0192 2614442	9053	10/28/2022	RB0020	Planning Policy	3124		Consultancy Fees	7358	
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-3679	10/13/2022	RE0040	Homeless Persons Unit Colburn	1001		Repairs & Maintenance	442.3	
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-3679	10/13/2022	RF0061	Mercury House	1001		Repairs & Maintenance	521.03	
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-3679	10/13/2022	RF0070	Depot	1001		Repairs & Maintenance	384.14	
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-3679	10/13/2022	RH0020	Housing Repairs General	3179		External Contractors	147.47	
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-3679	10/13/2022	RH0043	Noels Court Catterick Village	1001		Repairs & Maintenance	106.24	
J H Mechanical Services Ltd	Unit 10c Perry Avenue Teesside Industrial Estate Thornaby TS17 9LN	01642 614641	INV-3679	10/13/2022	RH0047	Thornborough Hall	1001		Repairs & Maintenance	73.74	
Joinery & Timber Creations (65) Ltd	Camperdown Works 27 Harrison Road Dundee DD2 3SN	01382 833832	133412	10/13/2022	RZ0216	Central Stores	Z102		Purchases	724.21	
Kier Services Maintenance South	2nd Floor Optimum House Clippers Quay Salford M50 3XP	0333 005 0499	10296486	10/18/2022	RZ6604	Rewiring	Z036		Contract Payments	26828.53	
Kier Services Maintenance South	2nd Floor Optimum House Clippers Quay Salford M50 3XP	0333 005 0499	10296486	10/18/2022	RZ6606	New Bathroom	Z036		Contract Payments	53991.9	
Kier Services Maintenance South	2nd Floor Optimum House Clippers Quay Salford M50 3XP	0333 005 0499	10296486	10/18/2022	RZ6621	Boiler Replacement	Z036		Contract Payments	22201.08	
Kier Services Maintenance South	2nd Floor Optimum House Clippers Quay Salford M50 3XP	0333 005 0499	10296486	10/18/2022	RZ6625	Asbestos	Z036		Contract Payments	634.09	
Kier Services Maintenance South	2nd Floor Optimum House Clippers Quay Salford M50 3XP	0333 005 0499	10296486	10/18/2022	RZ6627	Preliminaries / Management	Z036		Contract Payments	7904.98	
Kier Services Maintenance South	2nd Floor Optimum House Clippers Quay Salford M50 3XP	0333 005 0499	10296487	10/18/2022	RH0020	Housing Repairs General	1025		Void Repairs	6285.52	
Kier Services Maintenance South	2nd Floor Optimum House Clippers Quay Salford M50 3XP	0333 005 0499	10296487	10/18/2022	RZ6628	Unplanned Void Works	Z036		Contract Payments	14593.44	
Kompan	Quarrywood Court Livingston EH54 6AX	01506 442266	209006	10/31/2022	RZ6406	Play Parks	Z036		Contract Payments	10287.06	
Kompan	Quarrywood Court Livingston EH54 6AX	01506 442266	209025	10/31/2022	RZ6406	Play Parks	Z036		Contract Payments	13319.32	
Link Treasury Services Limited	The Registry 34 Beckenham Road Beckenham Kent BR3 4TU	0203 7285539	DFE80205377	10/13/2022	RF0023	Treasury Management	3124		Consultancy Fees	4875	
Lloyds Bank Cardnet	25 Gresham Street London EC2V 7HN		379147813	10/6/2022	RF0022	Bank Charges	3172		Bank Charges	622.02	
Lloyds Bank Cardnet	25 Gresham Street London EC2V 7HN		540436505760231	10/5/2022	RF0022	Bank Charges	3172		Bank Charges	2314.9	
Magnet Ltd	C/O Nobia UK Banking & Cashiers Dept Allington Way Business Park Darlington DL1 4XT	01325 468624	59555849	10/18/2022	RZ0216	Central Stores	Z102		Purchases	836.55	
Nec Software Solutions Uk Ltd	1st Floor Imex Centre 575-599 Maxted Road Hemel Hempstead Herts HP2 7DX	01442 768445	91466090	10/25/2022	RE0059	Revenues & Benefits	3396		Direct Computer Costs	698.13	
Norman F Brown	14 Queens Road Richmond North Yorkshire DL10 4AG	01748 822473	12102022	10/13/2022	RE0041	Homelessness Prevention	1063		Rent Bond Scheme	625	
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		DI20393525	10/27/2022	RZ6300	Lighting Replacements	Z036		Contract Payments	1227.18	
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		DI20393526	10/27/2022	RZ6300	Lighting Replacements	Z036		Contract Payments	613.59	
Northern Powergrid	Manor House Station Road Houghton Le Spring DH4 7LA		DI20393987	10/28/2022	RZ6300	Lighting Replacements	Z036		Contract Payments	4237.32	
North Yorkshire Conveniences	Moss Cottage Back Lane Kirby Malzeard Ripon HG4 3SH		1179	10/25/2022	RE0090	Public Conveniences	1001		Repairs & Maintenance	750	
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		220003309	10/4/2022	RF0140	Land Charges	3662		Payments Nycc	2934.06	
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		250004416	10/28/2022	RB0019	Development Management Section	4101		Other Local Authorities	34361.25	
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410007301	10/28/2022	RE0059	Revenues & Benefits	3062		Reprographics Nycc	719.85	
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		440009034	10/25/2022	RF0158	Payroll	3179		External Contractors	4340	
North Yorkshire Timber Co Ltd	Standard House Thurston Road Northallerton Business Park Northallerton DL6 2NA	01609 775390	6003/664862	10/6/2022	RZ0216	Central Stores	Z102		Purchases	788.41	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/13/2022	RH0043	Noels Court Catterick Village	1052		Electricity	502.9	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/13/2022	RH0051	Lighting Of Flats	1052		Electricity	107.04	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/25/2022	RB0030	Cemeteries	1052		Electricity	238.09	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/25/2022	RC0050	Pest Control	1052		Electricity	14.11	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/25/2022	RD0010	Parks & Open Spaces	1052		Electricity	60.95	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/25/2022	RE0040	Homeless Persons Unit Colburn	1052		Electricity	166.36	

Supplier Name	Supplier s Full Address	Suppliers			9CCC	Level 9 Co	Cost Centre Name	9AC	Level 9 Acc	Detail Name	Analysed Amount
		Telephone No	Invoice No / Reference	Date Paid							
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/25/2022	RE0090	Public Conveniences	1052		Electricity	441.43	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/25/2022	RF0061	Mercury House	1052		Electricity	3620.64	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/25/2022	RF0070	Depot	1052		Electricity	619.03	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/25/2022	RH0041	Brompton On Swale	1052		Electricity	23.57	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/25/2022	RH0043	Noels Court Catterick Village	1052		Electricity	260.06	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/25/2022	RH0044	Oak Tree Court Colburn	1052		Electricity	304.71	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/25/2022	RH0045	Barton	1052		Electricity	68.69	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/25/2022	RH0046	Queens Court	1052		Electricity	865.52	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/25/2022	RH0047	Thornborough Hall	1052		Electricity	962.84	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/25/2022	RH0049	Quakers Close	1052		Electricity	567.84	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/25/2022	RH0051	Lighting Of Flats	1052		Electricity	857.14	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/27/2022	RB0100	Charging For Car Parking	1052		Electricity	251.72	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/27/2022	RC0000	Footway Lighting	1052		Electricity	7187.14	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/27/2022	RD0010	Parks & Open Spaces	1052		Electricity	96.33	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/27/2022	RE0040	Homeless Persons Unit Colburn	1052		Electricity	145.74	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/27/2022	RE0090	Public Conveniences	1052		Electricity	425.83	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/27/2022	RF0061	Mercury House	1052		Electricity	66.83	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/27/2022	RF0070	Depot	1052		Electricity	884.52	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/27/2022	RH0040	Welfare General	1052		Electricity	311.17	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/27/2022	RH0041	Brompton On Swale	1052		Electricity	23.87	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/27/2022	RH0043	Noels Court Catterick Village	1052		Electricity	251.87	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/27/2022	RH0044	Oak Tree Court Colburn	1052		Electricity	285.97	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/27/2022	RH0045	Barton	1052		Electricity	71.34	
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	200219480	10/27/2022	RH0051	Lighting Of Flats	1052		Electricity	856.99	
Npower - Not For Corporate Bill - Use 6917	Po Box 203 Leeds LS14 3WE		F166-005	10/20/2022	RC0050	Pest Control	1052		Electricity	14.11	
Npower - Not For Corporate Bill - Use 6917	Po Box 203 Leeds LS14 3WE		F166-005	10/20/2022	RD0010	Parks & Open Spaces	1052		Electricity	60.95	
Npower - Not For Corporate Bill - Use 6917	Po Box 203 Leeds LS14 3WE		F166-005	10/20/2022	RE0040	Homeless Persons Unit Colburn	1052		Electricity	166.36	
Npower - Not For Corporate Bill - Use 6917	Po Box 203 Leeds LS14 3WE		F166-005	10/20/2022	RE0090	Public Conveniences	1052		Electricity	441.43	
Npower - Not For Corporate Bill - Use 6917	Po Box 203 Leeds LS14 3WE		F166-005	10/20/2022	RF0061	Mercury House	1052		Electricity	69.16	
Npower - Not For Corporate Bill - Use 6917	Po Box 203 Leeds LS14 3WE		F166-005	10/20/2022	RF0070	Depot	1052		Electricity	619.03	
Npower - Not For Corporate Bill - Use 6917	Po Box 203 Leeds LS14 3WE		F166-005	10/20/2022	RH0041	Brompton On Swale	1052		Electricity	23.57	
Npower - Not For Corporate Bill - Use 6917	Po Box 203 Leeds LS14 3WE		F166-005	10/20/2022	RH0043	Noels Court Catterick Village	1052		Electricity	260.06	
Npower - Not For Corporate Bill - Use 6917	Po Box 203 Leeds LS14 3WE		F166-005	10/20/2022	RH0044	Oak Tree Court Colburn	1052		Electricity	304.71	
Npower - Not For Corporate Bill - Use 6917	Po Box 203 Leeds LS14 3WE		F166-005	10/20/2022	RH0045	Barton	1052		Electricity	68.69	
Npower - Not For Corporate Bill - Use 6917	Po Box 203 Leeds LS14 3WE		F166-005	10/20/2022	RH0051	Lighting Of Flats	1052		Electricity	857.14	
Npower - Not For Corporate Bill - Use 6917	Po Box 203 Leeds LS14 3WE		F166-006	10/20/2022	RB0030	Cemeteries	1052		Electricity	65.7	
Npower - Not For Corporate Bill - Use 6917	Po Box 203 Leeds LS14 3WE		F166-006	10/20/2022	RF0061	Mercury House	1052		Electricity	1729.19	
Npower - Not For Corporate Bill - Use 6917	Po Box 203 Leeds LS14 3WE		F166-006	10/20/2022	RH0046	Queens Court	1052		Electricity	440.35	
Npower - Not For Corporate Bill - Use 6917	Po Box 203 Leeds LS14 3WE		F166-006	10/20/2022	RH0047	Thornborough Hall	1052		Electricity	478.54	
Npower - Not For Corporate Bill - Use 6917	Po Box 203 Leeds LS14 3WE		F166-006	10/20/2022	RH0049	Quakers Close	1052		Electricity	291.01	
O2 Telefonica Uk Limited	260 Bath Road Slough Berkshire SL1 4DX	0113 272 2000	SEPT 2022	10/6/2022	RF0087	Senior Management Team	3307		Telephones - Mobile	48.63	
Pact North East	Eagle House Neasham Road Hurworth Moor Darlington DL2 1QE	07535 977188	74/2022	10/6/2022	RE0042	Bed & Breakfast Accommodation	1064		B & B Charges	4374.51	
Park Now Limited	Ground Floor East Maplewood Chinesham Park Basingstoke Hampshire RG24 8YB	01256 869600	R220430-209	10/20/2022	RB0100	Charging For Car Parking	3179		External Contractors	715.16	
Park Now Limited	Ground Floor East Maplewood Chinesham Park Basingstoke Hampshire RG24 8YB	01256 869600	R220931-209	10/6/2022	RB0100	Charging For Car Parking	3179		External Contractors	1128.19	
Park Now Limited	Ground Floor East Maplewood Chinesham Park Basingstoke Hampshire RG24 8YB	01256 869600	R220930-208	10/13/2022	RB0100	Charging For Car Parking	3179		External Contractors	703.47	
Phoenix Software Limited	Blenheim House York Road Pocklington York YO42 1NS	01904 562200	OP/1946990	10/25/2022	RF0169	Technology Services	3368		Software Maint	12542.16	
Print.Uk.Com	160 Edinburgh Avenue Slough Berks SL1 4UE	01753 567100	001044	10/13/2022	RE0029	Ind Electoral Registration	3052		Stationery	632.24	
Print.Uk.Com	160 Edinburgh Avenue Slough Berks SL1 4UE	01753 567100	001044	10/13/2022	RE0029	Ind Electoral Registration	3301		Postages	698.04	
Prism Medical Uk	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5540646	10/4/2022	RZ6603	Adaptations	Z036		Contract Payments	5158.23	
Pts	Pts House Eldon Way Crick Northants NN6 7SL		133738	10/13/2022	RZ0216	Central Stores	Z102		Purchases	638.75	
Ravensworth Nurseries	Ravensworth Richmond North Yorkshire DL11 7HA		INV-0602	10/28/2022	RD0010	Parks & Open Spaces	3001		Equipment Purchase	2485	
Razorblue Ltd	12 Bailey Court Colburn Business Park North Yorkshire DL9 4QL	0845 8621500	1659373	10/13/2022	RF0169	Technology Services	0007		Agency & Contracted Staff	1108	
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	54293	10/20/2022	RB0080	Household Waste Collection	0007		Agency & Contracted Staff	1862.79	
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ	01325 389333	54318	10/28/2022	RB0080	Household Waste Collection	0007		Agency & Contracted Staff	1649.34	
Richmondshire Leisure Trust	Richmond Swimming Pool Old Station Yard Richmond North Yorkshire DL10 4LD	01748 824581	RLT3930	10/13/2022	RD0000	Cultural Services	3535		Fwag Grant	62000	
Rider Industrial & Specialist Cleaning	Windfall House Strawgate Lane Stapleton Darlington Co Durham DL2 2QW	01325 351570	RIS4205	10/25/2022	RH0020	Housing Repairs General	1025		Void Repairs	768	

Supplier Name	Supplier s Full Address	Suppliers			Date Paid	9CCC	Level 9 Co	Cost Centre Name	9AC	Level 9 Acc	Detail Name	Analysed Amount
		Telephone No	Invoice No / Reference									
Rider Industrial & Specialist Cleaning	Windfall House Strawgate Lane Stapleton Darlington Co Durham DL2 2QW	01325 351570	RISC4243		10/25/2022	RE0090	Public Conveniences	1001		Repairs & Maintenance	298	
Rider Industrial & Specialist Cleaning	Windfall House Strawgate Lane Stapleton Darlington Co Durham DL2 2QW	01325 351570	RISC4243		10/25/2022	RH0020	Housing Repairs General	3179		External Contractors	894	
Rider Industrial & Specialist Cleaning	Windfall House Strawgate Lane Stapleton Darlington Co Durham DL2 2QW	01325 351570	RISC4261		10/25/2022	RH0020	Housing Repairs General	1025		Void Repairs	540	
Rider Industrial & Specialist Cleaning	Windfall House Strawgate Lane Stapleton Darlington Co Durham DL2 2QW	01325 351570	RISC4281		10/28/2022	RH0020	Housing Repairs General	3179		External Contractors	1124.5	
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV55067		10/6/2022	RH0020	Housing Repairs General	1025		Void Repairs	312	
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV55067		10/6/2022	RH0020	Housing Repairs General	3179		External Contractors	727	
Ryedale District Council	Ryedale House Malton North Yorkshire YO17 0HH	01653 600666	70584475		10/13/2022	RH0025	Housing Repairs Man & Admin	3177		Private Contractors - Contract	3294.72	
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12583		10/28/2022	RH0006	Disabled Tenants Assistance	1001		Repairs & Maintenance	700.7	
S C Electrics	9 I'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	12583		10/28/2022	RH0020	Housing Repairs General	3179		External Contractors	31	
Secureshield Limited	9/18 Ruby Court Wesley Drive Benton Square Industrial Estate Newcastle NE12 9UP	03303530250	33903		10/27/2022	R26603	Adaptations	Z036		Contract Payments	4750	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	58973		10/18/2022	RF0040	Community Planning	1001		Repairs & Maintenance	198	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	58973		10/18/2022	RF0061	Mercury House	1001		Repairs & Maintenance	354	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	58973		10/18/2022	RF0070	Depot	1001		Repairs & Maintenance	48	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	58973		10/18/2022	RH0041	Brompton On Swale	1001		Repairs & Maintenance	24	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	58973		10/18/2022	RH0043	Noels Court Catterick Village	1001		Repairs & Maintenance	24	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	58973		10/18/2022	RH0044	Oak Tree Court Colburn	1001		Repairs & Maintenance	24	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	58973		10/18/2022	RH0045	Barton	1001		Repairs & Maintenance	24	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	58973		10/18/2022	RH0046	Queens Court	1001		Repairs & Maintenance	24	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	58973		10/18/2022	RH0047	Thornborough Hall	1001		Repairs & Maintenance	24	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	58973		10/18/2022	RH0049	Quakers Close	1001		Repairs & Maintenance	48.95	
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	58973		10/18/2022	RH0051	Lighting Of Flats	1001		Repairs & Maintenance	332	
Simon Winstanley Ltd	Units 1 & 2 Leyburn Business Park Leyburn North Yorkshire DL8 5QA	01969 623820	140839		10/20/2022	RD0010	Parks & Open Spaces	3001		Equipment Purchase	568	
Specialist Fleet Services Ltd	Ross Road Weedon Road Industrial Estate Northampton NN5 5AX	01604 234601	226609		10/6/2022	RT0000	Transport	2201		Vehicle Hire/Lease	21315	
Specialist Fleet Services Ltd	Ross Road Weedon Road Industrial Estate Northampton NN5 5AX	01604 234601	226610		10/13/2022	RT0000	Transport	2201		Vehicle Hire/Lease	21315	
Specialist Fleet Services Ltd	Ross Road Weedon Road Industrial Estate Northampton NN5 5AX	01604 234601	226611		10/13/2022	RT0000	Transport	2201		Vehicle Hire/Lease	21315	
Specialist Fleet Services Ltd	Ross Road Weedon Road Industrial Estate Northampton NN5 5AX	01604 234601	226612		10/13/2022	RT0000	Transport	2201		Vehicle Hire/Lease	21315	
Specialist Fleet Services Ltd	Ross Road Weedon Road Industrial Estate Northampton NN5 5AX	01604 234601	226613		10/13/2022	RT0000	Transport	2201		Vehicle Hire/Lease	21315	
Specialist Fleet Services Ltd	Ross Road Weedon Road Industrial Estate Northampton NN5 5AX	01604 234601	226614		10/13/2022	RT0000	Transport	2201		Vehicle Hire/Lease	19584	
Specialist Fleet Services Ltd	Ross Road Weedon Road Industrial Estate Northampton NN5 5AX	01604 234601	226615		10/13/2022	RT0000	Transport	2201		Vehicle Hire/Lease	19719	
Specialist Fleet Services Ltd	Ross Road Weedon Road Industrial Estate Northampton NN5 5AX	01604 234601	226616		10/13/2022	RT0000	Transport	2201		Vehicle Hire/Lease	19719	
Specialist Fleet Services Ltd	Ross Road Weedon Road Industrial Estate Northampton NN5 5AX	01604 234601	226617		10/13/2022	RT0000	Transport	2201		Vehicle Hire/Lease	19719	
Stainton Lighting Design Services Ltd	Billingham Reach Industrial Estate Haverton Hill Stockton On Tees TS23 1PX	01642 766114	3975		10/27/2022	RC0000	Footway Lighting	3124		Consultancy Fees	5642.6	
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	337811		10/6/2022	RB0030	Cemeteries	1015		Gas Servicing Contract	6.32	
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	337811		10/6/2022	RE0015	Mod Leaseholds	1001		Repairs & Maintenance	56.88	
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	337811		10/6/2022	RH0020	Housing Repairs General	1015		Gas Servicing Contract	9081.38	
The Assoc. Of Electoral Administrators	Electoral Services (Room 3.17) Sunderland City Council Civic Centre Sunderland SR2 7DN		31899		10/20/2022	RE0029	Ind Electoral Registration	0114		Technical Training	1282.5	
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10936297		10/11/2022	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	10940087		10/18/2022	RB0019	Development Management Section	0007		Agency & Contracted Staff	1178.24	
The Oyster Partnership Ltd	St Albans House 57-59 Haymarket London SW1Y 4QX	020 7766 9000	10940765		10/6/2022	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	10942027		10/28/2022	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	10942028		10/28/2022	RB0019	Development Management Section	0007		Agency & Contracted Staff	1472.8	
Tmp (Uk) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	271408		10/4/2022	RB0019	Development Management Section	3691		Advertising General	838.65	
Tmp (Uk) Ltd	265 Tottenham Court Road London W1T 7RQ	0207 4108400	273718		10/20/2022	RB0019	Development Management Section	3691		Advertising General	871.6	
Tolent Solutions Limited	Derwent House 5th Avenue Business Park Team Valley Gateshead NE11 0NL	0333 101 3110	TSA08162		10/18/2022	RH0020	Housing Repairs General	1025		Void Repairs	774	
Truck Technics Ltd	Washfold Farm Moor Road Leyburn North Yorkshire DL8 5JZ	01969 624188	049293		10/13/2022	RT0000	Transport	2002		Repairs & Maintenance-Vehicles	1322.98	
Truck Technics Ltd	Washfold Farm Moor Road Leyburn North Yorkshire DL8 5JZ	01969 624188	049294		10/13/2022	RT0000	Transport	2002		Repairs & Maintenance-Vehicles	642.9	
Truck Technics Ltd	Washfold Farm Moor Road Leyburn North Yorkshire DL8 5JZ	01969 624188	049409		10/27/2022	RT0000	Transport	2002		Repairs & Maintenance-Vehicles	1227.68	
Veritau North Yorkshire Limited	West Offices Station Rise York YO1 6GA		VSO195		10/6/2022	RE0059	Revenues & Benefits	3616		General Audit Fees	12465	
Veritau North Yorkshire Limited	West Offices Station Rise York YO1 6GA		VSO195		10/6/2022	RF0087	Senior Management Team	3124		Consultancy Fees	3462.5	
Veritau North Yorkshire Limited	West Offices Station Rise York YO1 6GA		VSO195		10/6/2022	RF0142	Internal Audit Partnership	3664		Other Partnership Payments	29362	
Vistech Services Limited	Boho Six Offices 5 Linthorpe Road Middlesbrough TS1 1RE	0800 6123280	INV-52643		10/11/2022	RE0040	Homeless Persons Unit Colburn	3122		Professional Fees General	5684	
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	89406		10/4/2022	RB0019	Development Management Section	0007		Agency & Contracted Staff	3026	
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	90023		10/11/2022	RE0041	Homelessness Prevention	0007		Agency & Contracted Staff	620	
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	90024		10/6/2022	RB0019	Development Management Section	0007		Agency & Contracted Staff	3604.5	
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	90630		10/20/2022	RB0059	Environmental Health Section	0007		Agency & Contracted Staff	680	
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	90631		10/18/2022	RB0019	Development Management Section	0007		Agency & Contracted Staff	3582.25	

Supplier Name	Supplier's Full Address	Suppliers			9CCC Level 9 Co	Cost Centre Name	9AC Level 9 Acc	Detail Name	Analysed Amount
		Telephone No	Invoice No / Reference	Date Paid					
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	90632	10/18/2022	RB0019	Development Management Section	0007	Agency & Contracted Staff	3700
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	91231	10/31/2022	RB0059	Environmental Health Section	0007	Agency & Contracted Staff	680
Vivid Resourcing	2nd Floor 100 Gray'S Inn Road London WC1X 8AL	0207 3241915	91232	10/27/2022	RB0019	Development Management Section	0007	Agency & Contracted Staff	3626.75
Sum:									1201435.85