

Supplier Payments over £500.00 for May 2020

Supplier Name	Supplier s Full Address	Suppliers Telephone No	Invoice No / Reference	Date Paid	9CCC	Level 9 Co	Cost Centre Name	9AC	Level 9 Acc	Detail Name	Analysed Amount
Abbey Builders	Abbey Close Bungalow Scurragh Lane Skeeby Richmond DL10 5EF	07821851136	5473	19/05/2020	RB0030		Cemeteries	1001		Repairs & Maintenance	604.78
Acs Ltd	Upper Beanacre Farm Beanacre Wiltshire SN12 7PZ	01225 707970	M05016	19/05/2020	RE0059		Revenues & Benefits	3124		Consultancy Fees	950
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RB0030		Cemeteries	1081		Water - Metered	4.27
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RB0030		Cemeteries	1083		Drainage/Sewerage	9.33
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RB0100		Charging For Car Parking	1081		Water - Metered	17.08
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RB0100		Charging For Car Parking	1083		Drainage/Sewerage	57.95
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RC0050		Pest Control	1083		Drainage/Sewerage	4.22
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RD0012		Grounds Maintenance	1081		Water - Metered	5.69
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RE0040		Homeless Persons Unit Colburn	1081		Water - Metered	31.32
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RE0040		Homeless Persons Unit Colburn	1083		Drainage/Sewerage	41.7
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RE0090		Public Conveniences	1081		Water - Metered	260.49
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RE0090		Public Conveniences	1083		Drainage/Sewerage	396.1
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RF0061		Mercury House	1081		Water - Metered	135.23
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RF0061		Mercury House	1083		Drainage/Sewerage	195.58
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RF0070		Depot	1081		Water - Metered	82.56
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RF0070		Depot	1083		Drainage/Sewerage	126.06
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RH0020		Housing Repairs General	1081		Water - Metered	3.46
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RH0020		Housing Repairs General	1083		Drainage/Sewerage	8.31
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RH0041		Brompton On Swale	1081		Water - Metered	14.07
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RH0041		Brompton On Swale	1083		Drainage/Sewerage	21.01
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RH0043		Noels Court Catterick Village	1081		Water - Metered	69.18
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RH0043		Noels Court Catterick Village	1083		Drainage/Sewerage	86.13
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RH0044		Oak Tree Court Colburn	1081		Water - Metered	87.59
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RH0044		Oak Tree Court Colburn	1083		Drainage/Sewerage	107.94
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RH0045		Barton	1081		Water - Metered	22.78
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RH0045		Barton	1083		Drainage/Sewerage	25.37
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RH0046		Queens Court	1081		Water - Metered	86
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RH0046		Queens Court	1083		Drainage/Sewerage	106.07
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RH0047		Thornborough Hall	1081		Water - Metered	155.15
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RH0047		Thornborough Hall	1083		Drainage/Sewerage	189.92
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RH0049		Quakers Close	1081		Water - Metered	108.23
Advanced Demand Side Management	Commercial House 80 High Street Eton Windsor SL4 6AF	01753 833880	20118	15/05/2020	RH0049		Quakers Close	1083		Drainage/Sewerage	132.41
Allan Richardson	50 Richmond Road Skeeby Richmond North Yorkshire DL10 5DS	01748 823557	5927	19/05/2020	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	630.21
Allan Richardson	50 Richmond Road Skeeby Richmond North Yorkshire DL10 5DS	01748 823557	5930	19/05/2020	RT0000		Transport	2002		Repairs & Maintenance-Vehicles	605.07
Anna Whalen Consulting	Brafferton Hall Cottage Hall Lane Brafferton York YO 61 2NY	07843401062	000132	07/05/2020	RE0041		Homelessness Prevention	3122		Professional Fees General	1750
Arco Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	50150592	07/05/2020	RB0080		Household Waste Collection	3001		Equipment Purchase	3558.25
Arco Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	50150592	07/05/2020	RB0080		Household Waste Collection	3031		Clothing & Uniforms	151
Arco Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	50150592	07/05/2020	RB0024		Building Maintenance	3031		Clothing & Uniforms	241.9
Arco Ltd	Po Box 21 Head Office Waverley Street Hull HU1 2SJ	01642 625806	50150592	07/05/2020	RZ0216		Central Stores	Z102		Purchases	91.4
Badenoch & Clark	Finance Shared Service Centre Unit 3010 The Pavilions The Crescent, Solihull Parkway Birmingham Business Park BN37 7YE	0113 487 0174	LR6314	19/05/2020	RE0059		Revenues & Benefits	0007		Agency & Contracted Staff	590.38
Badenoch & Clark	Finance Shared Service Centre Unit 3010 The Pavilions The Crescent, Solihull Parkway Birmingham Business Park BN37 7YE	0113 487 0174	LT7802	15/05/2020	RE0059		Revenues & Benefits	0007		Agency & Contracted Staff	943.5
Badenoch & Clark	Finance Shared Service Centre Unit 3010 The Pavilions The Crescent, Solihull Parkway Birmingham Business Park BN37 7YE	0113 487 0174	LU5904	28/05/2020	RE0059		Revenues & Benefits	0007		Agency & Contracted Staff	637.5
Badenoch & Clark	Finance Shared Service Centre Unit 3010 The Pavilions The Crescent, Solihull Parkway Birmingham Business Park BN37 7YE	0113 487 0174	LV7044	26/05/2020	RE0059		Revenues & Benefits	0007		Agency & Contracted Staff	765
Badenoch & Clark	Finance Shared Service Centre Unit 3010 The Pavilions The Crescent, Solihull Parkway Birmingham Business Park BN37 7YE	0113 487 0174	LW9476	28/05/2020	RE0059		Revenues & Benefits	0007		Agency & Contracted Staff	943.5
Bottomline Technologies	1600 Arlington Business Park Theale Reading Berkshire RG7 4SA	0870 081 8250	UKINV-179358	28/05/2020	RF0099		Business Support	3396		Direct Computer Costs	479.32
Brimlow Ltd Trading As Pps Power	Electricity Building Unit 2 Hurricane Close Sherburn In Elmet West Yorkshire LS25 6PB		76869	07/05/2020	RF0061		Mercury House	1001		Repairs & Maintenance	701.7
Brit-Sec Limited	Granary Wharf Business Park Wetmore Road Burton On Trent Staffordshire DE14 1DU	01283 616123	21379	05/05/2020	RE0040		Homeless Persons Unit Colburn	3122		Professional Fees General	506.22
Brit-Sec Limited	Granary Wharf Business Park Wetmore Road Burton On Trent Staffordshire DE14 1DU	01283 616123	21573	07/05/2020	RE0040		Homeless Persons Unit Colburn	3122		Professional Fees General	514.5
Brit-Sec Limited	Granary Wharf Business Park Wetmore Road Burton On Trent Staffordshire DE14 1DU	01283 616123	21643	28/05/2020	RE0040		Homeless Persons Unit Colburn	3122		Professional Fees General	588
Brit-Sec Limited	Granary Wharf Business Park Wetmore Road Burton On Trent Staffordshire DE14 1DU	01283 616123	21677	21/05/2020	RE0040		Homeless Persons Unit Colburn	3122		Professional Fees General	514.5
Brit-Sec Limited	Granary Wharf Business Park Wetmore Road Burton On Trent Staffordshire DE14 1DU	01283 616123	21712	28/05/2020	RE0040		Homeless Persons Unit Colburn	3122		Professional Fees General	557.38
Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG		4092743	05/05/2020	RH0049		Quakers Close	1053		Oil	1074.66

Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG			4130409	12/05/2020	RZ0218	Ops Richmondshire Diesel	Z102	Purchases	4003.45
Carlton Fuels	302 Bridgewater Place Brichwood Park Warrington Cheshire WA3 6XG			4187949	26/05/2020	RZ0218	Ops Richmondshire Diesel	Z102	Purchases	5529.78
Castlefield Recruitment Limited	100 Wellington Street Leeds LS1 4LT	01616388731	T2/HF/22532		05/05/2020	RF0113	Finance Section	0007	Agency & Contracted Staff	740.49
Castlefield Recruitment Limited	100 Wellington Street Leeds LS1 4LT	01616388731	T2/HF/22606		12/05/2020	RF0113	Finance Section	0007	Agency & Contracted Staff	842.89
Castlefield Recruitment Limited	100 Wellington Street Leeds LS1 4LT	01616388731	T2/HF/22686		19/05/2020	RF0113	Finance Section	0007	Agency & Contracted Staff	740.49
C J Tennant Engineering Ltd	31 Racecourse Road Gallowfields Trading Estate Richmond North Yorkshire DL10 4SU		3667		07/05/2020	RB0030	Cemeteries	3001	Equipment Purchase	9800
Craven District Council	Fao Accounts Payables 1 Belle View Square Broughton Road, Skipton North Yorkshire BD23 1FJ	01756 700600	80820781348		19/05/2020	RF0150	Learning & Development	0114	Technical Training	858.95
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			10079840	21/05/2020	RB0059	Environmental Health Section	3305	Telephones - Fax Machine	22.49
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			10079840	21/05/2020	RB0089	Waste & Street Scene Section	3302	Telephones - Office	30.44
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			10079840	21/05/2020	RD0010	Parks & Open Spaces	3312	Emergency Telephones	34.8
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			10079840	21/05/2020	RE0030	Lifeline	3302	Telephones - Office	142.78
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			10079840	21/05/2020	RE0030	Lifeline	3303	Telephones - Private	36.83
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			10079840	21/05/2020	RE0040	Homeless Persons Unit Colburn	3302	Telephones - Office	35.61
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			10079840	21/05/2020	RF0061	Mercury House	3302	Telephones - Office	42.03
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			10079840	21/05/2020	RF0070	Depot	3308	Telephones - Security Alarm	28.02
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			10079840	21/05/2020	RH0004	Hra Supervision & Management	3304	Telephones - Coin Box	14.01
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			10079840	21/05/2020	RH0041	Brompton On Swale	3302	Telephones - Office	16.58
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			10079840	21/05/2020	RH0044	Oak Tree Court Colburn	3302	Telephones - Office	28.02
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			10079840	21/05/2020	RH0046	Queens Court	3302	Telephones - Office	14.01
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			10079840	21/05/2020	RH0046	Queens Court	3303	Telephones - Private	14.01
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			10079840	21/05/2020	RH0047	Thornborough Hall	3302	Telephones - Office	31.23
Daisy Communications Ltd	Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR			10079840	21/05/2020	RH0049	Quakers Close	3302	Telephones - Office	19.8
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	376305		19/05/2020	RT0000	Transport	2002	Repairs & Maintenance-Vehicles	1056.7
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	376306		12/05/2020	RT0000	Transport	2002	Repairs & Maintenance-Vehicles	707.54
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	377152		12/05/2020	RT0000	Transport	2002	Repairs & Maintenance-Vehicles	2013.2
Dennis Eagle Ltd	Heathcote Way Heathcote Industrial Estate Warwick CV34 6TE	01926 458500	377153		12/05/2020	RT0000	Transport	2002	Repairs & Maintenance-Vehicles	4806.56
District Councils' Network	Local Government House Smith Square London SW1P 3HZ				07/05/2020	RF0087	Senior Management Team	3561	Subscriptions	533
D J Tucker Property Services Ltd	Unit 4 Zetland Buildings Longbeck Trading Estate Marske By The Sea Redcar TS11 6HB	01642 471369	845		26/05/2020	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	4000
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1130306		12/05/2020	RB0030	Cemeteries	1051	Gas	73.1
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1130306		12/05/2020	RE0040	Homeless Persons Unit Colburn	1051	Gas	94.85
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1130306		12/05/2020	RF0061	Mercury House	1051	Gas	884.79
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1130306		12/05/2020	RH0040	Welfare General	1051	Gas	253.94
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1130306		12/05/2020	RH0041	Brompton On Swale	1051	Gas	99.19
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1130306		12/05/2020	RH0043	Noels Court Catterick Village	1051	Gas	703.95
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1130306		12/05/2020	RH0044	Oak Tree Court Colburn	1051	Gas	1051.54
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1130306		12/05/2020	RH0046	Queens Court	1051	Gas	1104.03
Eastern Shires Purchasing Organisation	Barnsdale Way Grove Park Enderby Leicester LE19 1ES	0116 265 7884	G1130306		12/05/2020	RH0047	Thornborough Hall	1051	Gas	857.06
Esri (UK) Ltd	Millenium House 65 Walton Street Aylesbury Bucks HP21 7QG			UK-SIN019717	15/05/2020	RF0169	Technology Services	3368	Software Maint	19316
Euro Label Printers Ltd	Vincent'S Yard 23 Alphabet Mews London SW9 0FN	020 7582 9579	40950		19/05/2020	RB0082	Green Waste	3051	Printing	1613.68
Example It	Hart House Priestley Road Basingstoke Hampshire RG24 9PU			34081	28/05/2020	RZ6814	Desktops	Z607	Desktops	4942.85
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	69431		05/05/2020	RE0041	Homelessness Prevention	0007	Agency & Contracted Staff	3381.9
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	69630		05/05/2020	RE0041	Homelessness Prevention	0007	Agency & Contracted Staff	4103.15
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	69871		07/05/2020	RE0041	Homelessness Prevention	0007	Agency & Contracted Staff	1443.75
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	69873		07/05/2020	RE0041	Homelessness Prevention	0007	Agency & Contracted Staff	2692.1
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	70303		21/05/2020	RE0041	Homelessness Prevention	0007	Agency & Contracted Staff	2717.1
G2 Recruitment Solutions	2nd Floor Holborn Hall 100 Grays Inn Road London WC1X 8AL	01179689000	70312		21/05/2020	RE0041	Homelessness Prevention	0007	Agency & Contracted Staff	1411
Hambleton Distirct Council	Civic Centre Stonecross Northallerton North Yorkshire DL6 2UU	01609 767177	7030017		05/05/2020	RF0113	Finance Section	3561	Subscriptions	720.59
Insight Direct(UK)Ltd	The Technology Building Insight Campus Terry Street Sheffield S9 2BU	0870 1669933	4840054		21/05/2020	RF0159	Human Resources	3396	Direct Computer Costs	424.2
Insight Direct(UK)Ltd	The Technology Building Insight Campus Terry Street Sheffield S9 2BU	0870 1669933	4840054		21/05/2020	RZ6820	Hr & Payroll	Z608	Software	11413.75
Kier Services Ltd	T/A Kier Services Maintenance East Thorncliffe Hall Newton Chambers Road Sandy SG19 2BD	0333 005 0499	10224225		28/05/2020	RZ6627	Preliminaries / Management	Z036	Contract Payments	18167.34
Lloyds Bank Cardnet	25 Gresham Street London EC2V 7HN		309267322		28/05/2020	RF0022	Bank Charges	3172	Bank Charges	4117.5
Metric Group Ltd	Metric House Westmead Drive Westmead Industrial Estate Westlea, Swindon SN5 7AD	01793 647800	C54584		07/05/2020	RB0100	Charging For Car Parking	3003	Equipment Repair & Maintenance	1713.33
Midland Hr	Ruddington Hall Nottinghamshire NG11 6LL	0115 945 6000	SINV101962		07/05/2020	RF0159	Human Resources	3122	Professional Fees General	240
Network Communication Systems Ltd	Unit1 8 Cooke Street Bentley Doncaster South Yorkshire DN5 0BH	01302 873333	ISPO5932		12/05/2020	RH0043	Noels Court Catterick Village	1001	Repairs & Maintenance	180
Network Communication Systems Ltd	Unit1 8 Cooke Street Bentley Doncaster South Yorkshire DN5 0BH	01302 873333	ISPO5932		12/05/2020	RH0045	Barton	1001	Repairs & Maintenance	120
Network Communication Systems Ltd	Unit1 8 Cooke Street Bentley Doncaster South Yorkshire DN5 0BH	01302 873333	ISPO5932		12/05/2020	RH0049	Quakers Close	1001	Repairs & Maintenance	270
Network Communication Systems Ltd	Unit1 8 Cooke Street Bentley Doncaster South Yorkshire DN5 0BH	01302 873333	ISPO5936		12/05/2020	RH0041	Brompton On Swale	3003	Equipment Repair & Maintenance	531.08

Network Communication Systems Ltd	Unit1 8 Cooke Street Bentley Doncaster South Yorkshire DN5 0BH	01302 873333	ISP05936	12/05/2020	RH0043	Noels Court Catterick Village	3003	Equipment Repair & Maintenance	462.99
Network Communication Systems Ltd	Unit1 8 Cooke Street Bentley Doncaster South Yorkshire DN5 0BH	01302 873333	ISP05936	12/05/2020	RH0044	Oak Tree Court Colburn	3003	Equipment Repair & Maintenance	517.18
Network Communication Systems Ltd	Unit1 8 Cooke Street Bentley Doncaster South Yorkshire DN5 0BH	01302 873333	ISP05936	12/05/2020	RH0045	Barton	3003	Equipment Repair & Maintenance	260
Network Communication Systems Ltd	Unit1 8 Cooke Street Bentley Doncaster South Yorkshire DN5 0BH	01302 873333	ISP05936	12/05/2020	RH0046	Queens Court	3003	Equipment Repair & Maintenance	460.76
Network Communication Systems Ltd	Unit1 8 Cooke Street Bentley Doncaster South Yorkshire DN5 0BH	01302 873333	ISP05936	12/05/2020	RH0047	Thornborough Hall	3003	Equipment Repair & Maintenance	260
Network Communication Systems Ltd	Unit1 8 Cooke Street Bentley Doncaster South Yorkshire DN5 0BH	01302 873333	ISP05936	12/05/2020	RH0049	Quakers Close	3003	Equipment Repair & Maintenance	462.99
Nia Media Access Ltd	Wellington Gate Church Road Tunbridge Well Kent TN1 1NL		Q443269	15/05/2020	RF0179	Communications	3399	Annual Licence Fee	716
Northgate Public Services (Uk) Ltd	Peoplebuilding 2 Peoplebuilding Est Maylands Ave Hemel Hempstead Herts HP2 4NW	01442 232424	91433707	07/05/2020	RE0059	Revenues & Benefits	3124	Consultancy Fees	3000
Northgate Public Services (Uk) Ltd	Peoplebuilding 2 Peoplebuilding Est Maylands Ave Hemel Hempstead Herts HP2 4NW	01442 232424	91434533	28/05/2020	RE0059	Revenues & Benefits	3396	Direct Computer Costs	6400
Northgate Public Services (Uk) Ltd	Peoplebuilding 2 Peoplebuilding Est Maylands Ave Hemel Hempstead Herts HP2 4NW	01442 232424	91434534	26/05/2020	RE0059	Revenues & Benefits	3124	Consultancy Fees	6015.32
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		220002148	12/05/2020	RF0140	Land Charges	3662	Payments Nyc	1123.2
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		360002450	07/05/2020	RF0090	Central Telephones	3302	Telephones - Office	1427.47
North Yorkshire County Council	Central Financial Services Business Unit County Hall Northallerton DL7 8AL		410004836	21/05/2020	RE0059	Revenues & Benefits	3062	Reprographics Nyc	659.92
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWGWNKD	05/05/2020	RC0000	Footway Lighting	1052	Electricity	1182.84
Npower Ltd	Po Box 8201 Oldbury West Midlands B69 2RH	08450 709494	LGWGYL2L	28/05/2020	RZ8814	Electric	Z107	Payments	5567.38
Nycc C/O Yorwaste Ltd	Mount View Standard Way Business Park Northallerton North Yorkshire DL6 2YD	0845 3008889	NYS190581	21/05/2020	RB0083	Dry Recycling	3169	Gate Fee	6820.54
Prism Medical Uk	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5403911	07/05/2020	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	3450.94
Prism Medical Uk	Unit 4 Jubilee Business Park Jubilee Way Grange Moor Wakefield West Yorkshire WF4 4TD	01422 260011	5404218	07/05/2020	RZ6701	Disabled Facilities Grants	Z450	Capital Grants	3450.94
Pts	Pts House Eldon Way Crick Northants NN6 7SL		111335	05/05/2020	RZ0216	Central Stores	Z102	Purchases	1122.02
Razorblue Ltd	12 Bailey Court Colburn Business Park North Yorkshire DL9 4QL	0845 8621500	1029470	05/05/2020	RF0169	Technology Services	0007	Agency & Contracted Staff	1200
Razorblue Ltd	12 Bailey Court Colburn Business Park North Yorkshire DL9 4QL	0845 8621500	1038849	21/05/2020	RF0169	Technology Services	0007	Agency & Contracted Staff	1450
Resource Management Solutions	3 Victoria Road Darlington Co Durham DL1 5SJ		50186	26/05/2020	RB0080	Household Waste Collection	0007	Agency & Contracted Staff	1515.16
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV31565	05/05/2020	RB0060	Street Cleansing	3180	Sub-Contractors	300
R & J Farrow Limited	River House Gatherley Road Ind Est Brompton On Swale Richmond North Yorkshire DL107JQ	07831245120	INV31565	05/05/2020	RH0020	Housing Repairs General	3179	External Contractors	270
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9060816863	07/05/2020	RB0019	Development Management Section	3301	Postages	177.67
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9060816863	07/05/2020	RB0059	Environmental Health Section	3301	Postages	18.2
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9060816863	07/05/2020	RB0089	Waste & Street Scene Section	3301	Postages	1.22
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9060816863	07/05/2020	RD0019	Open Space & Amenities Section	3301	Postages	22.79
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9060816863	07/05/2020	RE0008	Supported Housing	3301	Postages	23.77
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9060816863	07/05/2020	RE0020	District Elections	3301	Postages	4.48
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9060816863	07/05/2020	RE0041	Homelessness Prevention	3301	Postages	1.57
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9060816863	07/05/2020	RE0059	Revenues & Benefits	3301	Postages	429.47
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9060816863	07/05/2020	RF0029	Democratic Services	3301	Postages	26.05
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9060816863	07/05/2020	RF0087	Senior Management Team	3301	Postages	122.92
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9060816863	07/05/2020	RF0099	Business Support	3301	Postages	71.23
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9060816863	07/05/2020	RF0109	Customer Services	3301	Postages	5.7
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9060816863	07/05/2020	RF0113	Finance Section	3301	Postages	73.67
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9060816863	07/05/2020	RF0159	Human Resources	3301	Postages	3.66
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9060816863	07/05/2020	RF0194	Business & Community	3301	Postages	0.41
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9060816863	07/05/2020	RH0004	Hra Supervision & Management	3301	Postages	335.04
Royal Mail	Payment Processing Centre Rowland Hill House Boythorpe Road Chesterfield S49 1HQ		9060816863	07/05/2020	RH0029	Maintenance & Improvement	3301	Postages	1.63
Scanflex Ltd	Unit 2 Thursby Road Croft Business Park Bromborough Wirral CH62 3PW	0151 343 1523	10186 CISREFUND	05/05/2020	RZ6603	Adaptations	2036	Contract Payments	2227.6
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11658	05/05/2020	RE0040	Homeless Persons Unit Colburn	1001	Repairs & Maintenance	57
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11658	05/05/2020	RH0020	Housing Repairs General	1025	Void Repairs	1908.98
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11658	05/05/2020	RH0020	Housing Repairs General	3179	External Contractors	521.91
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11661	15/05/2020	RZ6403	Richmond Pool Minor Works	2036	Contract Payments	735.25
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11665	26/05/2020	RH0020	Housing Repairs General	1025	Void Repairs	980.95
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11665	26/05/2020	RH0020	Housing Repairs General	3179	External Contractors	133
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11671	28/05/2020	RH0020	Housing Repairs General	1025	Void Repairs	2836.55
S C Electrics	9 l'Anson Road Richmond North Yorkshire DL10 4LN	07802188835	11671	28/05/2020	RH0020	Housing Repairs General	3179	External Contractors	270.5
Security & Fire Experts Ltd	Unit 9 J2 Business Park Bridge Hall Lane Bury BL9 7NY	0800 0471999	44503	21/05/2020	RF0061	Mercury House	1001	Repairs & Maintenance	1002.22
Simply Beds	24 Richmond Road Catterick Garrison North Yorkshire DL9 3JD	01748 830 888	61195	26/05/2020	RE0040	Homeless Persons Unit Colburn	3001	Equipment Purchase	1717.5
Socim Limited	8a Bassett Court Grange Park Northampton NN4 5EZ	01604 709456	INV13686	05/05/2020	RF0169	Technology Services	3375	Website & Intranet	995
Softcat	Thames Industrial Estate Fieldhouse Lane Marlow Bucks SL7 1LW	01628 403403	INV02573055	05/05/2020	RZ6812	Network	2604	Security	6752.22
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	282986	05/05/2020	RB0030	Cemeteries	1015	Gas Servicing Contract	6.32
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	282986	05/05/2020	RH0020	Housing Repairs General	1015	Gas Servicing Contract	9018.06
Sure Maintenance Limited	Unit 16 The Matchworks Speke Road Liverpool L19 2RF	0151 7285700	283397	15/05/2020	RH0020	Housing Repairs General	1015	Gas Servicing Contract	1077.06

