

INVOICE_ID	DIRECTORATE_DESCRIPTION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	PAYMENT_DATE	INVOICE_AMOUNT	SUPPLIER_NAME	PROCUREMENT_CATEGORY
3241055	District & Borough Services - Capital	TREADMILLS, DEVELOPMENT NORTHALLERTON (AREA B)	Fees - Surveyor, Professional and Other	02-APR-2024	72785.84	(CNDCL) CENTRAL NORTHALLERTON DEVELOPMENT COMPANY LIMITED	391500 Works - Construction, Repair & Maintenance > Consultancy
3248119	District & Borough Services - Revenue	Civic Centre Area B	Cleaning Materials	08-APR-2024	1182.75	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3258068	District & Borough Services - Revenue	Cemeteries and closed churchyards Area E	Gas	19-APR-2024	325.87	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3249568	District & Borough Services - Revenue	Cemeteries and closed churchyards Area E	Gas	10-APR-2024	370.7	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3278872	District & Borough Services - Revenue	Cemeteries and closed churchyards Area E	Gas	22-MAY-2024	306.29	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3249568	District & Borough Services - Revenue	Depot Area E	Gas	10-APR-2024	882.5	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3258068	District & Borough Services - Revenue	Depot Area E	Gas	19-APR-2024	682.15	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3278872	District & Borough Services - Revenue	Depot Area E	Gas	22-MAY-2024	658.75	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3249568	District & Borough Services - Revenue	MERCURY HOUSE	Gas	10-APR-2024	3371.72	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3278872	District & Borough Services - Revenue	MERCURY HOUSE	Gas	22-MAY-2024	2302.88	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3249568	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Gas	10-APR-2024	915.2	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3258068	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Gas	19-APR-2024	837.79	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3304488	District & Borough Services - Revenue	Cemeteries and closed churchyards Area E	Gas	20-JUN-2024	191.14	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3304488	District & Borough Services - Revenue	MERCURY HOUSE	Non-Structural Maintenance - Contractors	20-JUN-2024	1511.26	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3304488	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Gas	20-JUN-2024	524	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3304488	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Gas	20-JUN-2024	579.19	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3304488	District & Borough Services - Revenue	Depot Area E	Gas	20-JUN-2024	409.49	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3258068	District & Borough Services - Revenue	MERCURY HOUSE	Gas	19-APR-2024	2532.47	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3258068	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Gas	19-APR-2024	2728.37	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3258068	Housing Revenue Account	Brompton On Swale Area E	Gas	19-APR-2024	1387.57	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3278872	Housing Revenue Account	Brompton On Swale Area E	Gas	22-MAY-2024	236.59	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3304488	Housing Revenue Account	Brompton On Swale Area E	Gas	20-JUN-2024	173.5	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3249568	Housing Revenue Account	Noels Court Catterick Village Area E	Gas	10-APR-2024	3060.15	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3258068	Housing Revenue Account	Noels Court Catterick Village Area E	Gas	19-APR-2024	2478.72	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3278872	Housing Revenue Account	Noels Court Catterick Village Area E	Gas	22-MAY-2024	2475.93	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3304488	Housing Revenue Account	Noels Court Catterick Village Area E	Gas	20-JUN-2024	1444.04	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3249568	Housing Revenue Account	Oak Tree Court Colburn Area E	Gas	10-APR-2024	4704.53	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3249581	Housing Revenue Account	Oak Tree Court Colburn Area E	Gas	10-APR-2024	10189.86	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3258068	Housing Revenue Account	Oak Tree Court Colburn Area E	Gas	19-APR-2024	3939.89	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3278872	Housing Revenue Account	Oak Tree Court Colburn Area E	Gas	22-MAY-2024	4006.36	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3304488	Housing Revenue Account	Oak Tree Court Colburn Area E	Gas	20-JUN-2024	2446.11	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3249568	Housing Revenue Account	Queens Court Area E	Gas	10-APR-2024	4836.03	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3258068	Housing Revenue Account	Queens Court Area E	Gas	19-APR-2024	4005.21	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3278872	Housing Revenue Account	Queens Court Area E	Gas	22-MAY-2024	4187.12	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency

3304488	Housing Revenue Account	Queens Court Area E	Gas	20-JUN-2024	2607.02	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3249568	Housing Revenue Account	Thornborough Hall Area E	Gas	10-APR-2024	3150.84	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3258068	Housing Revenue Account	Thornborough Hall Area E	Gas	19-APR-2024	2670.76	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3278872	Housing Revenue Account	Thornborough Hall Area E	Gas	22-MAY-2024	2848.19	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3304488	Housing Revenue Account	Thornborough Hall Area E	Gas	20-JUN-2024	1682.65	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3278872	District & Borough Services - Revenue	Leasehold flats	Gas	22-MAY-2024	821.91	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3285203	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	15-MAY-2024	4911.76	1000 WATT RECORDINGS LTD	291300 Arts & Leisure Services > Performing Arts
3258162	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-APR-2024	1740	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3258188	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-APR-2024	1120	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3268581	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-APR-2024	1120	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3268550	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-APR-2024	1620	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3306257	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	1015	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3306290	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	1280	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3306229	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	1085	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3307762	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUN-2024	1200	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3297129	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-MAY-2024	1162.5	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3313316	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2024	1190	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3258333	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	18-APR-2024	2790.16	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3306426	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	06-JUN-2024	2800	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3277729	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	07-MAY-2024	2731.12	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3273739	District & Borough Services - Revenue	Pest Control Area F	Equipment Purchase	02-MAY-2024	1007.42	1ENV GLOBAL PEST CONTROL SERVICES	189999 Environmental Services > Not Elsewhere Classified
3273743	District & Borough Services - Revenue	Pest Control Area F	Equipment Purchase	02-MAY-2024	900	1ENV GLOBAL PEST CONTROL SERVICES	189999 Environmental Services > Not Elsewhere Classified
3273745	District & Borough Services - Revenue	Pest Control Area F	Equipment Purchase	02-MAY-2024	1588.93	1ENV GLOBAL PEST CONTROL SERVICES	189999 Environmental Services > Not Elsewhere Classified
3292108	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	23-MAY-2024	4345	1ST ABILITY LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3292113	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	23-MAY-2024	4495	1ST ABILITY LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3274524	District & Borough Services - Revenue	Household Waste Collection Area A	Clothing and Uniforms	03-MAY-2024	1798	1ST COVERALL CO LTD	140000 Clothing
3319164	District & Borough Services - Revenue	Household Waste Collection Area A	Clothing and Uniforms	21-JUN-2024	2069.6	1ST COVERALL CO LTD	140000 Clothing
3253967	District & Borough Services - Revenue	Street Cleansing Area B	Clothing and Uniforms	15-APR-2024	142.5	1ST COVERALL CO LTD	140000 Clothing
3253969	District & Borough Services - Revenue	Street Cleansing Area B	Clothing and Uniforms	15-APR-2024	447.7	1ST COVERALL CO LTD	140000 Clothing
3253967	District & Borough Services - Revenue	Kerbside Recycling Area B	Clothing and Uniforms	15-APR-2024	123.5	1ST COVERALL CO LTD	140000 Clothing
3253969	District & Borough Services - Revenue	Kerbside Recycling Area B	Clothing and Uniforms	15-APR-2024	388.02	1ST COVERALL CO LTD	140000 Clothing
3253967	District & Borough Services - Revenue	Household Waste Collection Area B	Clothing and Uniforms	15-APR-2024	209	1ST COVERALL CO LTD	140000 Clothing
3253969	District & Borough Services - Revenue	Household Waste Collection Area B	Clothing and Uniforms	15-APR-2024	656.63	1ST COVERALL CO LTD	140000 Clothing
3261422	District & Borough Services - Revenue	Street Cleansing Area B	Clothing and Uniforms	23-APR-2024	896.79	1ST COVERALL CO LTD	140000 Clothing
3261422	District & Borough Services - Revenue	Kerbside Recycling Area B	Clothing and Uniforms	23-APR-2024	777.23	1ST COVERALL CO LTD	140000 Clothing
3261422	District & Borough Services - Revenue	Household Waste Collection Area B	Clothing and Uniforms	23-APR-2024	1315.3	1ST COVERALL CO LTD	140000 Clothing
3261422	District & Borough Services - Revenue	Operational Management Team Area B	Clothing and Uniforms	23-APR-2024	19.08	1ST COVERALL CO LTD	140000 Clothing
3315478	District & Borough Services - Revenue	Street Cleansing Area B	Clothing and Uniforms	18-JUN-2024	303.54	1ST COVERALL CO LTD	140000 Clothing
3315488	District & Borough Services - Revenue	Street Cleansing Area B	Clothing and Uniforms	18-JUN-2024	147.82	1ST COVERALL CO LTD	140000 Clothing

3315478	District & Borough Services - Revenue	Kerbside Recycling Area B	Clothing and Uniforms	18-JUN-2024	263.07	1ST COVERALL CO LTD	140000 Clothing
3315488	District & Borough Services - Revenue	Kerbside Recycling Area B	Clothing and Uniforms	18-JUN-2024	128.12	1ST COVERALL CO LTD	140000 Clothing
3315478	District & Borough Services - Revenue	Household Waste Collection Area B	Clothing and Uniforms	18-JUN-2024	445.19	1ST COVERALL CO LTD	140000 Clothing
3315488	District & Borough Services - Revenue	Household Waste Collection Area B	Clothing and Uniforms	18-JUN-2024	216.81	1ST COVERALL CO LTD	140000 Clothing
3306538	District & Borough Services - Revenue	Household Waste Collection Area B	Clothing and Uniforms	07-JUN-2024	202.99	1ST COVERALL CO LTD	140000 Clothing
3241047	District & Borough Services - Revenue	Street Cleansing Area B	Clothing and Uniforms	02-APR-2024	142.5	1ST COVERALL CO LTD	140000 Clothing
3241047	District & Borough Services - Revenue	Kerbside Recycling Area B	Clothing and Uniforms	02-APR-2024	123.5	1ST COVERALL CO LTD	140000 Clothing
3241047	District & Borough Services - Revenue	Environmental Health Services Area B	Clothing and Uniforms	02-APR-2024	304	1ST COVERALL CO LTD	140000 Clothing
3306538	District & Borough Services - Revenue	Street Cleansing Area B	Clothing and Uniforms	07-JUN-2024	138.4	1ST COVERALL CO LTD	140000 Clothing
3306538	District & Borough Services - Revenue	Kerbside Recycling Area B	Clothing and Uniforms	07-JUN-2024	119.96	1ST COVERALL CO LTD	140000 Clothing
3306538	District & Borough Services - Revenue	Operational Management Team Area B	Clothing and Uniforms	07-JUN-2024	23.5	1ST COVERALL CO LTD	140000 Clothing
3268384	District & Borough Services - Revenue	Household Waste Collection Area E	Clothing and Uniforms	29-APR-2024	554.5	1ST COVERALL CO LTD	140000 Clothing
3287271	District & Borough Services - Revenue	Household Waste Collection Area E	Clothing and Uniforms	17-MAY-2024	904.2	1ST COVERALL CO LTD	140000 Clothing
3287273	District & Borough Services - Revenue	Household Waste Collection Area E	Clothing and Uniforms	17-MAY-2024	2459.2	1ST COVERALL CO LTD	140000 Clothing
3259038	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	19-APR-2024	775.75	1ST COVERALL CO LTD	140000 Clothing
3281806	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	13-MAY-2024	489.48	1ST COVERALL CO LTD	140000 Clothing
3281807	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	13-MAY-2024	507.81	1ST COVERALL CO LTD	140000 Clothing
3275181	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	03-MAY-2024	583.99	1ST COVERALL CO LTD	140000 Clothing
3241002	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	02-APR-2024	464	1ST COVERALL CO LTD	140000 Clothing
3241215	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	23-APR-2024	900.59	1ST COVERALL CO LTD	140000 Clothing
3251739	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	24-APR-2024	466.44	1ST COVERALL CO LTD	140000 Clothing
3257582	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	18-APR-2024	958.8	1ST COVERALL CO LTD	140000 Clothing
3263140	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	24-APR-2024	774.9	1ST COVERALL CO LTD	140000 Clothing
3240328	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	18-APR-2024	1398.93	1ST COVERALL CO LTD	140000 Clothing
3258872	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	19-APR-2024	1783	1ST COVERALL CO LTD	140000 Clothing
3258879	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	19-APR-2024	1958.8	1ST COVERALL CO LTD	140000 Clothing
3258877	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	19-APR-2024	867.5	1ST COVERALL CO LTD	140000 Clothing
3258878	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	19-APR-2024	2025	1ST COVERALL CO LTD	140000 Clothing
3274561	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	03-MAY-2024	1267.2	1ST COVERALL CO LTD	140000 Clothing
3245652	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	04-APR-2024	747	1ST COVERALL CO LTD	140000 Clothing
3245653	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	04-APR-2024	520.5	1ST COVERALL CO LTD	140000 Clothing
3278210	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	08-MAY-2024	1041	1ST COVERALL CO LTD	140000 Clothing
3261057	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	23-APR-2024	609.2	1ST COVERALL CO LTD	140000 Clothing
3305004	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	06-JUN-2024	2525.3	1ST COVERALL CO LTD	140000 Clothing
3329054	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Clothing and Uniforms	28-JUN-2024	2436.8	1ST COVERALL CO LTD	140000 Clothing
3329067	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Clothing and Uniforms	28-JUN-2024	737.75	1ST COVERALL CO LTD	140000 Clothing
3281913	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Clothing and Uniforms	13-MAY-2024	4873.6	1ST COVERALL CO LTD	140000 Clothing
3308116	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Clothing and Uniforms	11-JUN-2024	1797.6	1ST COVERALL CO LTD	140000 Clothing
3321824	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Clothing and Uniforms	24-JUN-2024	897	1ST COVERALL CO LTD	140000 Clothing
3236806	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Clothing and Uniforms	11-APR-2024	582.93	1ST COVERALL CO LTD	140000 Clothing
3236810	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Clothing and Uniforms	11-APR-2024	1874.15	1ST COVERALL CO LTD	140000 Clothing
3236813	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Clothing and Uniforms	11-APR-2024	3270.2	1ST COVERALL CO LTD	140000 Clothing
3236816	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Clothing and Uniforms	11-APR-2024	2716.6	1ST COVERALL CO LTD	140000 Clothing
3236823	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Clothing and Uniforms	11-APR-2024	1052.6	1ST COVERALL CO LTD	140000 Clothing
3236827	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Clothing and Uniforms	11-APR-2024	822.25	1ST COVERALL CO LTD	140000 Clothing
3236833	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Clothing and Uniforms	11-APR-2024	1644.5	1ST COVERALL CO LTD	140000 Clothing
3236839	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Clothing and Uniforms	11-APR-2024	462.24	1ST COVERALL CO LTD	140000 Clothing
3241047	District & Borough Services - Revenue	Vehicle & Plant Balances	Clothing and Uniforms	02-APR-2024	209	1ST COVERALL CO LTD	140000 Clothing
3263991	District & Borough Services - Revenue	Waste & Streetscene Area H	Equipment Purchase	25-APR-2024	1030	1ST COVERALL CO LTD	140000 Clothing

3282615	District & Borough Services - Revenue	Waste & Streetscene Area H	Equipment Purchase	14-MAY-2024	576	1ST COVERALL CO LTD	140000 Clothing
3282617	District & Borough Services - Revenue	Waste & Streetscene Area H	Equipment Purchase	14-MAY-2024	440.8	1ST COVERALL CO LTD	140000 Clothing
3287272	District & Borough Services - Revenue	Waste & Streetscene Area H	Equipment Purchase	17-MAY-2024	1958.14	1ST COVERALL CO LTD	140000 Clothing
3268328	District & Borough Services - Revenue	Waste & Streetscene Area H	Equipment Purchase	29-APR-2024	3016.04	1ST COVERALL CO LTD	140000 Clothing
3277139	District & Borough Services - Revenue	Waste & Streetscene Area H	Equipment Purchase	07-MAY-2024	2248.08	1ST COVERALL CO LTD	140000 Clothing
3263970	District & Borough Services - Revenue	Waste & Streetscene Area H	Equipment Purchase	25-APR-2024	5652.92	1ST COVERALL CO LTD	140000 Clothing
3263971	District & Borough Services - Revenue	Waste & Streetscene Area H	Equipment Purchase	25-APR-2024	3393	1ST COVERALL CO LTD	140000 Clothing
3263976	District & Borough Services - Revenue	Waste & Streetscene Area H	Equipment Purchase	25-APR-2024	4222.52	1ST COVERALL CO LTD	140000 Clothing
3285548	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	892	1ST ENABLE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310365	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	896	1ST ENABLE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3254457	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	864	1ST ENABLE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3248923	District & Borough Services - Revenue	Recycling Area F	Interest Received - Misc	09-APR-2024	762.12	1ST NORTON SCOUT GROUP	291120 Arts & Leisure Services > Organised Activities
3319267	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-JUN-2024	1539.35	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3319268	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-JUN-2024	1491.81	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3274746	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	613.33	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3294344	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	23-MAY-2024	725.22	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3303781	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	800	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3315322	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-JUN-2024	458.27	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3315323	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-JUN-2024	458.27	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3306219	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2024	711.29	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3319267	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-JUN-2024	1231.48	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3319268	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-JUN-2024	1193.45	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3274746	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-MAY-2024	1104	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3294344	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	23-MAY-2024	1305.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3303781	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUN-2024	1440	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3306219	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2024	1280.32	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3303860	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	6783	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3274853	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	6783	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3274655	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	7293	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3301864	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-MAY-2024	11385.92	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3274642	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3184	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3274645	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	31763	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3301860	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-MAY-2024	3518.32	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3303841	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	5083	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services

3303846	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	6222	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3303858	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	5661	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3303883	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	8483	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3303897	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	6783	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3319214	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2024	1659.84	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3319217	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2024	2679.04	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3303622	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	7054.32	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3303623	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	32062	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3303658	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	7293	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3274851	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	5661	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3274881	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	8483	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3274899	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	6783	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3275052	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	7054.32	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3274834	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	5083	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3274839	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	6222	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3286919	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-MAY-2024	3725.28	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3282121	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	6900	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3313240	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2024	11385.92	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3274648	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	02-MAY-2024	1305	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3282123	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	13-MAY-2024	1305	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3286924	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	16-MAY-2024	1305	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3319237	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	4755.92	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3251475	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	5380	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3294343	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-MAY-2024	3357.12	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3277738	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	988	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3275032	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	950	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3301859	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	3123.75	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3294336	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-MAY-2024	802.5	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3251642	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	3760	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3301994	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	5569.2	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3301995	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	3995	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3287121	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	5241.6	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3287122	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	3760	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3266348	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	25-APR-2024	3960	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3287128	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	16-MAY-2024	4375.8	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3277715	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Vehicle Hire	07-MAY-2024	1872	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services

3275016	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Vehicle Hire	02-MAY-2024	600	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3287108	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	2044.32	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3322119	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUN-2024	3311.2	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3241356	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-APR-2024	4264	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3241358	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-APR-2024	4384	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3301977	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	4559.36	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3319411	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	1012.5	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3287101	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	5557.76	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3287102	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	4559.36	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3301983	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	1860.32	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3301984	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	2258.96	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3274757	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	2884	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3286963	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	3518.15	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3251624	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	4264	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3328899	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	1215	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3315404	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	5905.12	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3315405	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	1350	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3328896	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	675	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3328897	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	1012.5	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3328898	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	1080	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3328900	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	1350	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3328901	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	1080	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3328902	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	1215	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3328903	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	1282.5	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3328904	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	1282.5	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3282122	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	13-MAY-2024	435	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3319267	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-JUN-2024	12622.64	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3319268	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-JUN-2024	12232.81	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3274746	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	4416	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3294344	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	23-MAY-2024	5221.6	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3303781	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	5760	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3315322	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-JUN-2024	4124.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3315323	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-JUN-2024	4124.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3306219	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2024	5121.26	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3274764	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	5330	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services

3282166	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	3325.92	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3319256	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	4711.72	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3294455	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-MAY-2024	2321.28	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3275006	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	3348	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3328869	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	2901.6	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3230539	Children & Young People Services - Revenue	Leaving Care Delivery	Other Misc Transfer Payments	05-APR-2024	490	24/7 REMOVALS OF LANCASTER	191900 Facilities & Management Services > Removals
3285276	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	15-MAY-2024	550	33 BEDFORD ROW CHAMBERS	280000 Legal Services
3258065	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	19-APR-2024	817.62	3D LEISURE	192110 Facilities & Management Services > Room Hire
3258813	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	19-APR-2024	817.16	3D LEISURE	192110 Facilities & Management Services > Room Hire
3315069	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	17-JUN-2024	817.62	3D LEISURE	192110 Facilities & Management Services > Room Hire
3258892	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	19-APR-2024	817.16	3D LEISURE	192110 Facilities & Management Services > Room Hire
3301051	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	30-MAY-2024	817.62	3D LEISURE	192110 Facilities & Management Services > Room Hire
3261086	District & Borough Services - Revenue	Homelessness Area G	Temporary Accomodation	23-APR-2024	4905.72	54NORTH HOMES LTD	250005 Housing Management > Housing Association Services
3261072	District & Borough Services - Revenue	Homelessness Area G	Temporary Accomodation	23-APR-2024	4399.06	54NORTH HOMES LTD	250005 Housing Management > Housing Association Services
3316304	District & Borough Services - Revenue	Homelessness Area G	Temporary Accomodation	19-JUN-2024	15875	54NORTH HOMES LTD	250005 Housing Management > Housing Association Services
3261068	District & Borough Services - Revenue	Homelessness Area G	Temporary Accomodation	23-APR-2024	837.05	54NORTH HOMES LTD	250005 Housing Management > Housing Association Services
3294267	District & Borough Services - Revenue	Homelessness Area G	Temporary Accomodation	24-MAY-2024	837.05	54NORTH HOMES LTD	250005 Housing Management > Housing Association Services
3319149	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-JUN-2024	4897.14	54NORTH HOMES LTD	250005 Housing Management > Housing Association Services
3319150	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-JUN-2024	15875	54NORTH HOMES LTD	250005 Housing Management > Housing Association Services
3313471	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	13-JUN-2024	834	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3313472	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	13-JUN-2024	417	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3313473	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	13-JUN-2024	1112	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3282195	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	2961.4	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3282196	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	2553.06	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3282198	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	2431	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3282200	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	2298.4	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3307788	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUN-2024	2298.4	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3307789	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUN-2024	3213	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3315343	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUN-2024	2431	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3315344	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUN-2024	3213	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3307786	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUN-2024	2961.4	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3307787	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUN-2024	2308.26	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3251511	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-APR-2024	2680	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3251512	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-APR-2024	2310.4	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3251513	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-APR-2024	2200	A 2 B TAXIS	361450 Passenger Transport > Taxi Services

3251514	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-APR-2024	2080	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3251516	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-APR-2024	3024	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3277521	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	07-MAY-2024	7891	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3315295	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	17-JUN-2024	598	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3251457	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	11-APR-2024	6557.5	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3306173	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	06-JUN-2024	8775	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3277524	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	2995.2	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3251458	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	2880	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3306176	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	3182.4	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3274994	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Taxi Services	02-MAY-2024	5285	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3297449	District & Borough Services - Capital	EASTFIELD REGENERATION (AREA G)	Building Works on Infrastructure	29-MAY-2024	943	A BRUNTON LTD	182015 Environmental Services > Waste Management > Waste Disposal
3321739	Resources Directorate and Central Services - Capital	Library Service Property Schemes	Furniture And Equipment	24-JUN-2024	681.76	A C ENTERTAINMENT TECHNOLOGIES LTD	191499 Facilities & Management Services > Lifts > Not Elsewhere Classified
3241683	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1312.59	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3241704	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	4144	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3275156	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1450.42	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3274668	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1355.53	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3274672	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	80.17	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3274681	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	4655.36	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3274687	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	4398.04	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3274690	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2899.68	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3274705	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2945.12	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3274707	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3001.13	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3274727	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2670.4	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3303913	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1450.42	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3241431	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2376.8	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3241416	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2058.64	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3241429	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2227.04	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3241430	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2227.04	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3241432	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1459.84	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3241436	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2414.08	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3241442	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2414.08	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3241459	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	13430.5	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3261153	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2024	1291.2	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3246503	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	1291.2	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3303668	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	80.62	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services

3241439	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2230.78	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3241444	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	4398.72	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3241458	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2383.68	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3246495	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	1280	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3246496	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	1664	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3261146	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2024	1280	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3261147	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2024	1664	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3303662	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3859	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3303666	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	4363.99	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3303668	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	7659.3	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3303670	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	4999.02	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3303673	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	7214.21	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3303678	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	5920.59	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3303680	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3129.19	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3303683	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	4063	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3303689	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1019.11	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3275165	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	4922.69	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3303707	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3615.56	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3303708	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3004.2	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3303709	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2329.51	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3303700	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	6685.59	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3313247	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2024	1360	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3282125	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	1360	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3275131	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	7692.5	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3274672	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	320.7	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3274727	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1001.4	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3241523	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	6961.6	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3241421	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	623.87	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3241439	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	557.7	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3303668	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	322.5	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3303759	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	7692.5	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3303708	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1001.4	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3316578	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	19-JUN-2024	1000	A COMPANY YKS ACF	291120 Arts & Leisure Services > Organised Activities
3316581	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	19-JUN-2024	1000	A COMPANY YKS ACF	291120 Arts & Leisure Services > Organised Activities
3292032	District & Borough Services - Revenue	Car Parks Area A	Planned Maintenance	23-MAY-2024	7231	A E DUFFIELD & SONS LTD	391400 Works - Construction, Repair & Maintenance > Roads

3290211	District & Borough Services - Revenue	Grounds Maintenance Area C	Non-Structural Maintenance - Contractors	21-MAY-2024	2769	A E DUFFIELD & SONS LTD	391400 Works - Construction, Repair & Maintenance > Roads
3245826	District & Borough Services - Revenue	Parks and Open Spaces Area C	Non-Structural Maintenance - Contractors	04-APR-2024	5660.98	A E DUFFIELD & SONS LTD	391400 Works - Construction, Repair & Maintenance > Roads
3250512	District & Borough Services - Revenue	Car Parking Administration	Responsive Maintenance	11-APR-2024	792.28	A E DUFFIELD & SONS LTD	391400 Works - Construction, Repair & Maintenance > Roads
3241951	District & Borough Services - Revenue	Car Parking Administration	Responsive Maintenance	03-APR-2024	4000	A E DUFFIELD & SONS LTD	391400 Works - Construction, Repair & Maintenance > Roads
3268461	District & Borough Services - Revenue	Car Parking Administration	Responsive Maintenance	30-APR-2024	7645.18	A E DUFFIELD & SONS LTD	391400 Works - Construction, Repair & Maintenance > Roads
3308319	District & Borough Services - Revenue	Refuse Collection Area C	Planned Maintenance	11-JUN-2024	4170.8	A E DUFFIELD & SONS LTD	391400 Works - Construction, Repair & Maintenance > Roads
3282337	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	2795.52	A 'N' B CARS	361450 Passenger Transport > Taxi Services
3248532	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	2688	A 'N' B CARS	361450 Passenger Transport > Taxi Services
3313475	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	2970.24	A 'N' B CARS	361450 Passenger Transport > Taxi Services
3288659	Resources Directorate and Central Services - Revenue	Workplace	Rent	17-MAY-2024	51250	A R BRIGGS & CO	189999 Environmental Services > Not Elsewhere Classified
3313523	District & Borough Services - Revenue	Open Air Theatre	Planned Maintenance (Corrective Maintenance)	14-JUN-2024	650	A RHODES HAULAGE LTD	389999 Vehicle Management > Not Elsewhere Classified
3316269	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	19-JUN-2024	850	REDACTED	280000 Legal Services
3241622	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2591.2	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3241619	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2131.79	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3241619	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2131.78	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3303868	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	5355	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3303878	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3995	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3241643	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3548.32	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3274859	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	5040	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3274875	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3760	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3245668	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	04-APR-2024	650	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3245671	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	04-APR-2024	1200	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3245675	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	04-APR-2024	880	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3245676	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	04-APR-2024	590	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3245674	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	04-APR-2024	680	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3245730	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	04-APR-2024	580	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3245669	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	04-APR-2024	520	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3245672	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	04-APR-2024	1180	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3278860	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	09-MAY-2024	690	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3278863	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	09-MAY-2024	590	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3290991	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	22-MAY-2024	520	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3292028	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	23-MAY-2024	680	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3317109	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	20-JUN-2024	610	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3317118	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	20-JUN-2024	590	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3290992	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	22-MAY-2024	1300	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance

3292024	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	23-MAY-2024	650	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3292031	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	23-MAY-2024	520	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3287329	Resources Directorate and Central Services - Revenue	Archives & Records Management	Equipment Purchase	12-JUN-2024	425	A1 CAD & STATIONERY SERVICE LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3250666	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	11-APR-2024	2150	A1 TANK SERVICES LTD	379999 Utilities > Not Elsewhere Classified
3269014	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	30-APR-2024	2150	A1 TANK SERVICES LTD	379999 Utilities > Not Elsewhere Classified
3282404	District & Borough Services - Revenue	Homelessness Area G	Temporary Accomodation	14-MAY-2024	975	A2B REMOVALS	191900 Facilities & Management Services > Removals
3249642	Resources Directorate and Central Services - Revenue	Translation and Interpretation	Other Hired & Contracted Services	10-APR-2024	995.98	AA GLOBAL LANGUAGE SERVICES	319999 Healthcare > Not Elsewhere Classified
3321873	Resources Directorate and Central Services - Revenue	Translation and Interpretation	Other Hired & Contracted Services	25-JUN-2024	15746.05	AA GLOBAL LANGUAGE SERVICES	319999 Healthcare > Not Elsewhere Classified
3285165	Resources Directorate and Central Services - Revenue	Translation and Interpretation	Other Hired & Contracted Services	15-MAY-2024	14069.8	AA GLOBAL LANGUAGE SERVICES	319999 Healthcare > Not Elsewhere Classified
3258946	NYES - Revenue	Grounds Maintenance Traded service	Waste Collection	09-MAY-2024	3045	AA WASTE SOLUTIONS LTD	240000 Horticultural
3302894	Children & Young People Services - Revenue	Business Administration	Exam Fees	20-JUN-2024	793	AAT	202100 Financial Services > Subscriptions
3291146	Children & Young People Services - Revenue	Business Administration	Exam Fees	13-JUN-2024	854	AAT	202100 Financial Services > Subscriptions
3238697	Children & Young People Services - Revenue	Business Administration	Fees - Other	18-APR-2024	936	AAT	202100 Financial Services > Subscriptions
3221281	District & Borough Services - Revenue	Pump Room Museum	Property Maintenance	03-APR-2024	5960	ABASET COLLECTIONS LTD	271440 Information Communication Technology > Software
3311867	District & Borough Services - Revenue	Arboriculture	Equipment Purchase	12-JUN-2024	2520	ABBEYDALE BUILDING ENVIRONMENT CONSULTANTS LTD	230000 Highway Equipment & Materials
3257527	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	2642.15	ABBEYFIELD SOCIETY	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285799	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	1986.62	ABBEYFIELD SOCIETY	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311740	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	2162.4	ABBEYFIELD SOCIETY	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3296710	District & Borough Services - Revenue	Cemeteries Maintenance Area C	Property Maintenance	18-JUN-2024	500	ABBOTTS MEMORIALS	120000 Cemetery & Crematorium
3245514	District & Borough Services - Revenue	Refuse Collection Area C	Bin Liners & Wheelie Bins	30-APR-2024	3330.8	ABFALLBEHALTER & CONTAINER WEBER UK LTD	182013 Environmental Services > Waste Management > Waste Collection
3291043	District & Borough Services - Revenue	Refuse Collection Domestic Area A	Equipment Purchase	18-JUN-2024	2450	ABFALLBEHALTER & CONTAINER WEBER UK LTD	182013 Environmental Services > Waste Management > Waste Collection
3249736	District & Borough Services - Revenue	Mechanics Workshop	Other Expenses General	10-APR-2024	854.17	ABI GARAGE DOORS LTD	190000 Facilities & Management Services
3260816	Resources Directorate and Central Services - Revenue	Archives & Records Management	Other Expenses General	22-APR-2024	2519	ABOUT PRESENTATION LTD	390000 Works - Construction, Repair & Maintenance
3319406	District & Borough Services - Revenue	Env Health Officers Unit	Rechargeable works - Requested Services	21-JUN-2024	554	ABOVO CLEANING SPECIALISTS	131320 Cleaning & Janitorial > Cleaning Service > External
3263791	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	25-APR-2024	8400	ACADEMY GEOMATICS LTD	181811 Environmental Services > Technical Equipment > Measuring
3251869	District & Borough Services - Capital	Footpaths (Area C)	Building Works on Infrastructure	12-APR-2024	13792	ACADEMY GEOMATICS LTD	181811 Environmental Services > Technical Equipment > Measuring
3280006	District & Borough Services - Capital	Footpaths (Area C)	Building Works on Infrastructure	10-MAY-2024	52213	ACADEMY GEOMATICS LTD	181811 Environmental Services > Technical Equipment > Measuring
3287236	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	17-MAY-2024	1815	ACADEMY21 LTD	171020 Education > Statutory Education Services
3307698	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	10-JUN-2024	1500	ACADEMY21 LTD	171020 Education > Statutory Education Services
3307697	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	10-JUN-2024	2106	ACADEMY21 LTD	171020 Education > Statutory Education Services
3278570	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	09-MAY-2024	624	ACADEMY21 LTD	171020 Education > Statutory Education Services
3281606	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	13-MAY-2024	1338	ACADEMY21 LTD	171020 Education > Statutory Education Services
3290917	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	22-MAY-2024	504	ACADEMY21 LTD	171020 Education > Statutory Education Services
3278565	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	09-MAY-2024	4558	ACADEMY21 LTD	171020 Education > Statutory Education Services
3307474	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	10-JUN-2024	4000	ACADEMY21 LTD	171020 Education > Statutory Education Services
3307490	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	10-JUN-2024	5300	ACADEMY21 LTD	171020 Education > Statutory Education Services

3250200	Children & Young People Services - Revenue	Stepney Road	Medical Supplies	03-MAY-2024	1364.96	ACCESS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3313219	Resources Directorate and Central Services Revenue	Corporate Systems	IT Software	14-JUN-2024	1541.09	ACCESS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3291771	Resources Directorate and Central Services Revenue	Education & Skills	IT Repair Installation Maintenance and Training	04-JUN-2024	97206.58	ACCESS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3253691	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	12-APR-2024	425	ACCESSIT DATA LIMITED	192210 Facilities & Management Services > Security > Access Control
3316200	Children & Young People Services - Revenue	Scarborough Whitby Ryedale Hub	Training Outside Bodies	19-JUN-2024	390	ACE EDUCATION TRAINING LLP	261500 Human Resources > Training & Conferences
3316200	Children & Young People Services - Revenue	Selby Hub	Training Outside Bodies	19-JUN-2024	195	ACE EDUCATION TRAINING LLP	261500 Human Resources > Training & Conferences
3316200	Children & Young People Services - Revenue	Hambleton / Richmondshire Hub	Training Outside Bodies	19-JUN-2024	195	ACE EDUCATION TRAINING LLP	261500 Human Resources > Training & Conferences
3316200	Children & Young People Services - Revenue	Harrogate Knaresborough Ripon Hub	Training Outside Bodies	19-JUN-2024	195	ACE EDUCATION TRAINING LLP	261500 Human Resources > Training & Conferences
3260613	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	19-APR-2024	522.3	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3260613	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	19-APR-2024	178.75	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3260613	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	19-APR-2024	182	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3268216	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	26-APR-2024	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3268216	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	26-APR-2024	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3268216	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	26-APR-2024	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3268216	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	26-APR-2024	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3268216	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	26-APR-2024	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3268216	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	26-APR-2024	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3268216	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	26-APR-2024	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3268216	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	26-APR-2024	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3268216	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	26-APR-2024	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3268216	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	26-APR-2024	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3268216	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	26-APR-2024	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3268216	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	26-APR-2024	35	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3296529	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	24-MAY-2024	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3296529	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	24-MAY-2024	104	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3314926	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	14-JUN-2024	252	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3314926	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	14-JUN-2024	130	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3288662	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	17-MAY-2024	117	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3303143	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	31-MAY-2024	30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3303143	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	31-MAY-2024	104	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3321666	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	21-JUN-2024	234.95	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3281573	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	10-MAY-2024	603.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3307484	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	07-JUN-2024	130	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3307484	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	07-JUN-2024	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3303143	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvments/Fixtures & Fittings	31-MAY-2024	130	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3281573	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvments/Fixtures & Fittings	10-MAY-2024	470.64	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3274658	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	6715	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3274721	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	7584	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3319223	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2024	1227.2	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3241453	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	7663.04	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3241457	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	7222.56	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3241390	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	4720	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3303641	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	5215.6	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3303657	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	7089	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3303659	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	6715	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3275069	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	5215.6	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3303704	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	8058	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3275130	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	5038.8	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3241519	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	4560	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3303758	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	5038.8	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3278735	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	04-JUN-2024	1485	ACME FACILITIES GROUP LTD	111100 Catering > Equipment & Utensils
3261554	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	14-MAY-2024	1390	ACME FACILITIES GROUP LTD	111100 Catering > Equipment & Utensils
3306442	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	25-JUN-2024	1290	ACME FACILITIES GROUP LTD	111100 Catering > Equipment & Utensils
3292158	NYES - Revenue	Secondary Equipment	Replacement Catering Equipment	13-JUN-2024	1522	ACME FACILITIES GROUP LTD	111100 Catering > Equipment & Utensils
3282642	NYES - Revenue	Secondary Equipment	Replacement Catering Equipment	30-MAY-2024	2995	ACME FACILITIES GROUP LTD	111100 Catering > Equipment & Utensils
3278521	NYES - Revenue	Secondary Equipment	Replacement Catering Equipment	30-MAY-2024	947	ACME FACILITIES GROUP LTD	111100 Catering > Equipment & Utensils
3257402	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	105917.96	ACORN COMMUNITY CARE	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3311570	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	112142.75	ACORN COMMUNITY CARE	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3285646	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	106516.88	ACORN COMMUNITY CARE	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3279967	District & Borough Services - Revenue	Footway Lighting Area B	Planned Maintenance	10-MAY-2024	6171.05	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3241532	District & Borough Services - Revenue	Footway Lighting Area B	Planned Maintenance	18-APR-2024	2430.47	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3250687	District & Borough Services - Revenue	Footway Lighting Area E	Planned Maintenance	11-APR-2024	2458.74	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3282047	District & Borough Services - Revenue	Footway Lighting Area E	Planned Maintenance	28-MAY-2024	1892.46	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3319463	District & Borough Services - Revenue	Footway Lighting Area E	Planned Maintenance	27-JUN-2024	1246.07	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3250687	District & Borough Services - Capital	Street Lighting Improvements (Area E)	Highways Improvements - Other Contractor	11-APR-2024	496.74	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3282047	District & Borough Services - Capital	Street Lighting Improvements (Area E)	Highways Improvements - Other Contractor	28-MAY-2024	3054.42	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3319463	District & Borough Services - Capital	Street Lighting Improvements (Area E)	Highways Improvements - Other Contractor	27-JUN-2024	1853.36	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3235164	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	11-APR-2024	8810	ACS TECHNOLOGY GROUP LTD	271200 Information Communication Technology > Hardware
3250433	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	11-APR-2024	14800	ACS TECHNOLOGY GROUP LTD	271200 Information Communication Technology > Hardware
3319599	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Nursing Care (Permanent)	21-JUN-2024	84500.14	ACTIVE CARE GROUP WOODLANDS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3250363	District & Borough Services - Revenue	Caravan Parks	Equipment Purchase	03-MAY-2024	661.74	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3258096	District & Borough Services - Revenue	Caravan Parks	Equipment Purchase	13-MAY-2024	665.7	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3287833	District & Borough Services - Revenue	Caravan Parks	Equipment Purchase	03-JUN-2024	665.7	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3287836	District & Borough Services - Revenue	Caravan Parks	Equipment Purchase	10-JUN-2024	665.7	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3291823	District & Borough Services - Revenue	Caravan Parks	Equipment Purchase	17-JUN-2024	661.74	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3266459	District & Borough Services - Revenue	Caravan Parks	Equipment Purchase	20-MAY-2024	665.7	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3273845	District & Borough Services - Revenue	Caravan Parks	Equipment Purchase	24-MAY-2024	665.7	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3302130	District & Borough Services - Revenue	Caravan Parks	Equipment Purchase	27-JUN-2024	665.7	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3250349	District & Borough Services - Revenue	Caravan Parks	Security Services	11-APR-2024	665.7	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3250352	District & Borough Services - Revenue	Caravan Parks	Security Services	11-APR-2024	665.7	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3250355	District & Borough Services - Revenue	Filey Community Centres	Printing	11-APR-2024	1512.95	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3305284	District & Borough Services - Revenue	Special Events Area G	Event Charges - Other	06-JUN-2024	2028	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3319758	District & Borough Services - Revenue	Caravan Parks	Security Services	21-JUN-2024	665.7	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3278083	NYES - Revenue	Scar Spa Bars	Other Hired & Contracted Services	30-MAY-2024	529.68	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3268836	District & Borough Services - Revenue	Cliff Lifts	Security Services	30-APR-2024	420	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3268842	District & Borough Services - Revenue	Cliff Lifts	Security Services	03-MAY-2024	420	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3268843	District & Borough Services - Revenue	Cliff Lifts	Security Services	13-MAY-2024	420	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3241985	District & Borough Services - Revenue	Cliff Lifts	Security Services	15-APR-2024	420	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3285039	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	03-JUN-2024	1039.52	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3327765	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	27-JUN-2024	445.5	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3280008	Resources Directorate and Central Services - Revenue	Combined Mayoral Elections	Security Services	03-JUN-2024	172.2	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3280008	Resources Directorate and Central Services - Revenue	Combined Mayoral Elections	Security Services	03-JUN-2024	252	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3296606	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	28-MAY-2024	2092.21	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3327782	Community Development - Revenue	Open Air Theatre	Security Services	27-JUN-2024	8357.84	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3308646	Community Development - Revenue	Open Air Theatre	Security Services	24-JUN-2024	3163.05	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3308296	Community Development - Revenue	Open Air Theatre	Security Services	17-JUN-2024	2405.7	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3327777	Community Development - Revenue	Open Air Theatre	Security Services	27-JUN-2024	1960.2	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3327784	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	27-JUN-2024	1271.79	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3261641	District & Borough Services - Revenue	Major Event Fund	Grants to Other Bodies and individuals	13-MAY-2024	25000	ACTIVITY WALES EVENTS LTD	291000 Arts & Leisure Services > Events
3227196	Housing Revenue Account	Tenant Consultations Area C	Consultants Fees	10-APR-2024	650	ACUITY RESEARCH AND PRACTICE LTD	250000 Housing Management
3263235	Children & Young People Services - Revenue	EOTAS	Other LEA Funding	24-APR-2024	4622.4	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3257048	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	17-APR-2024	1076.67	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3257053	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	17-APR-2024	2503.8	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3257121	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	17-APR-2024	2503.8	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3257123	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	17-APR-2024	3004.56	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education

3278490	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	09-MAY-2024	1076.67	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3287894	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	17-MAY-2024	2311.2	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3287896	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	17-MAY-2024	2503.8	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3287898	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	17-MAY-2024	2503.8	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3287901	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	17-MAY-2024	3004.56	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3297532	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	03-JUN-2024	2311.2	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3297540	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	03-JUN-2024	2503.8	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3296621	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	28-MAY-2024	2503.8	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3298146	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	03-JUN-2024	3004.56	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3266484	Resources Directorate and Central Services Revenue	Coroners General	Other Direct Transport Costs	26-APR-2024	557.51	ADAM COLLIER FUNERAL SERVICES	121000 Cemetery & Crematorium > Burial & Cremation
3266488	Resources Directorate and Central Services Revenue	Coroners General	Other Direct Transport Costs	26-APR-2024	562.54	ADAM COLLIER FUNERAL SERVICES	121000 Cemetery & Crematorium > Burial & Cremation
3257907	Children & Young People Services - Revenue	Directors Unit	Other Hired & Contracted Services	18-APR-2024	911	ADCS	000002 Public Sector Body
3273170	District & Borough Services - Revenue	Stonefall Crematorium	Equipment Purchase	15-MAY-2024	433.5	ADDFIELD ENVIRONMENTAL SYSTEMS LTD	391600 Works - Construction, Repair & Maintenance > Manufacturing Services
3274770	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	929.36	ADM TAXIS	361450 Passenger Transport > Taxi Services
3301911	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	929.36	ADM TAXIS	361450 Passenger Transport > Taxi Services
3274770	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	929.36	ADM TAXIS	361450 Passenger Transport > Taxi Services
3301911	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	929.36	ADM TAXIS	361450 Passenger Transport > Taxi Services
3278133	District & Borough Services - Revenue	Information and Technolog Area G	IT Hardware	08-MAY-2024	570	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3268474	District & Borough Services - Revenue	Cliff Lifts	Equipment Purchase	21-MAY-2024	2153.5	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3285810	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	17388.08	ADULT SUPPORTED LIVING LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3257523	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	17414.16	ADULT SUPPORTED LIVING LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3311766	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	19731.13	ADULT SUPPORTED LIVING LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3301955	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	30-MAY-2024	4225	ADVANTAGESIGNZ LTD	361000 Passenger Transport > Fleet Management
3249205	District & Borough Services - Revenue	Scar Spa Entertainments	Marketing	01-MAY-2024	4022	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3285849	District & Borough Services - Revenue	Scar Spa Entertainments	Marketing	10-JUN-2024	518	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3301841	District & Borough Services - Revenue	Scar Spa Entertainments	Marketing	26-JUN-2024	635	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3316629	District & Borough Services - Revenue	Scarborough Fair	Public Notices & Campaigns (Inc Advertising)	19-JUN-2024	619	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3319374	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	20-JUN-2024	827.49	AEBI SCHMIDT UK LTD	381300 Vehicle Management > Industrial
3277870	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	08-MAY-2024	3892	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3291821	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	23-MAY-2024	3892	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3273016	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	01-MAY-2024	32000	AESTHETICA MAGAZINE LTD	179999 Education > Not Elsewhere Classified
3250442	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	11-APR-2024	10000	AGE UK NORTH CRAVEN	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3261425	District & Borough Services - Revenue	Community Leisure	Grants to Other Bodies and individuals	23-APR-2024	4000	AGE UK NORTH YORKSHIRE & DARLINGTON	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services

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3305405	District & Borough Services - Capital	EASTFIELD REGENERATION (AREA G)	Building Works on Infrastructure	06-JUN-2024	9950	AGE UK NORTH YORKSHIRE COAST & MOORS	321000 Social Community Care Supplies & Services - Adult
3234953	District & Borough Services - Revenue	Printing Area E	Photocopying	04-APR-2024	452.85	AGILICO WORKPLACE TECHNOLOGIES (NORTH) LTD	192000 Facilities & Management Services > Reprographics
3310393	District & Borough Services - Revenue	Printing Area E	Photocopying	12-JUN-2024	471.32	AGILICO WORKPLACE TECHNOLOGIES (NORTH) LTD	191600 Facilities & Management Services > Printing
3310398	District & Borough Services - Revenue	Printing Area E	Photocopying	18-JUN-2024	3584	AGILICO WORKPLACE TECHNOLOGIES (NORTH) LTD	191600 Facilities & Management Services > Printing
3269098	District & Borough Services - Revenue	Printing Area E	Equipment Hire & Operating Leases	30-APR-2024	1874.77	AGILICO WORKPLACE TECHNOLOGIES (NORTH) LTD	191600 Facilities & Management Services > Printing
3254426	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	977.36	AGINCARE UK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285465	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	971.54	AGINCARE UK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310328	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	977.36	AGINCARE UK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3254583	NYES - Revenue	Grounds Maintenance Traded service	General Materials	16-APR-2024	1569.75	AGROVISTA UK LTD	240000 Horticultural
3285246	NYES - Revenue	Grounds Maintenance Traded service	General Materials	03-JUN-2024	2007.6	AGROVISTA UK LTD	240000 Horticultural
3262732	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	5000	AINDERBY STEEPLE PARISH COUNCIL	000002 Public Sector Body
3269059	District & Borough Services - Revenue	Drainage Board Levy Area H	Internal Drainage Board Levies	30-APR-2024	41046.82	AINSTY DRAINAGE BOARD	391430 Works - Construction, Repair & Maintenance > Roads > Drainage
3327565	District & Borough Services - Revenue	Craven Leisure	Pool & Water Treatment	27-JUN-2024	1043.53	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3304321	District & Borough Services - Revenue	Craven Leisure	Pool & Water Treatment	28-JUN-2024	483.62	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3243707	District & Borough Services - Revenue	Craven Leisure	Pool & Water Treatment	01-MAY-2024	870	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3275026	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	3383	AIR TRAVEL SELBY	361450 Passenger Transport > Taxi Services
3275027	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	3531.58	AIR TRAVEL SELBY	361450 Passenger Transport > Taxi Services
3301987	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	3323.84	AIR TRAVEL SELBY	361450 Passenger Transport > Taxi Services
3301985	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	3184	AIR TRAVEL SELBY	361450 Passenger Transport > Taxi Services
3328628	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	28-JUN-2024	500	AIRE RIVERS TRUST	291120 Arts & Leisure Services > Organised Activities
3268937	NYES - Revenue	Catering	Other Fees and Charges	10-MAY-2024	1000	AIRECON LTD	291000 Arts & Leisure Services > Events
3269066	District & Borough Services - Revenue	Drainage Board Levy Area H	Internal Drainage Board Levies	30-APR-2024	7051.6	AIREDALE DRAINAGE COMMISSIONERS	391430 Works - Construction, Repair & Maintenance > Roads > Drainage
3241420	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2240	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3313433	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	2470	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3251640	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	4225	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3246738	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	2280	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3277706	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	2660	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3313493	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	5203	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3287120	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	2537	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3277745	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	3655	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3251610	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	2065	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3277596	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	2550	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3246565	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	2400	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3248459	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	600	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3313299	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	2550	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3277514	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	4039.52	AIRESIDE PRIVATE HIRE	360000 Passenger Transport

3246476	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	4834.16	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3313233	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	4291.99	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3246777	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	5040	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3277751	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	5241.6	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3313504	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	5569.2	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3246754	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	3265.28	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3246755	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	2928	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3246756	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	4586.72	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3246757	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	3198.72	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3246758	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	3805.44	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3277718	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	2040	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3277719	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	3825	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3277721	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	5100	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3277723	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	4199	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3313456	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	2040	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3313457	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	3825	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3313460	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	5100	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3313462	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	4199	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3246766	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	3619.2	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3313485	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	3999.25	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3277739	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	3999.25	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3246519	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	2778.24	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3313256	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	3070.03	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3277552	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	2167.08	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3277553	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	694.56	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3277601	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	2210	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3266214	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-APR-2024	1430	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3313304	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	2210	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3313443	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	1870	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3319407	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	1870	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3246751	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	1760	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3277762	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	07-MAY-2024	1002	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3313522	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	13-JUN-2024	2839	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3246545	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	2000	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3277579	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	2310	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3313285	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	1890	AIRESIDE PRIVATE HIRE	360000 Passenger Transport

3251476	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	2732	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3328716	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	3018.86	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3277588	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	1920	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3251486	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	3360	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3313292	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	2720	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3277589	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	2815	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3251488	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	2705	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3315317	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	2941	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3277728	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	07-MAY-2024	1800	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3328906	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	27-JUN-2024	1800	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3328906	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	27-JUN-2024	0	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3277586	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	2329	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3251484	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	2192	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3315316	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	2414	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3277592	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	1920	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3251490	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	1920	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3313295	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	2040	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3277593	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	2512	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3251492	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	2512	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3313296	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	2669	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3278053	Corporate Miscellaneous - Revenue	Benefits Nybtg Bid 8	Training	10-MAY-2024	1250	AIREY CONSULTANCY SERVICES LTD	150000 Consultancy
3263249	District & Borough Services - Revenue	Cil General Suspense	Payments In and Out	24-APR-2024	27686.3	AISKEW & LEEMING BAR PARISH COUNCIL	000002 Public Sector Body
3262727	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	16000	AISKEW & LEEMING BAR PARISH COUNCIL	000002 Public Sector Body
3262957	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1200	AISLABY MIDDLETON & WRELTON PARISH COUNCIL	000002 Public Sector Body
3266073	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-APR-2024	399.9	AISLABY PARISH COUNCIL	000002 Public Sector Body
3266073	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	26-APR-2024	113.26	AISLABY PARISH COUNCIL	000002 Public Sector Body
3266073	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-APR-2024	226.52	AISLABY PARISH COUNCIL	000002 Public Sector Body
3266073	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-APR-2024	348.49	AISLABY PARISH COUNCIL	000002 Public Sector Body
3266073	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-APR-2024	52.28	AISLABY PARISH COUNCIL	000002 Public Sector Body
3263020	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3810	AISLABY PARISH COUNCIL	000002 Public Sector Body
3261644	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	25-APR-2024	782.25	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3262417	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	15-MAY-2024	3442	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3286482	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	29-MAY-2024	1100	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3311819	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	12-JUN-2024	2071	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3282515	District & Borough Services - Capital	Depot Improvements (Area C)	Fees - Surveyor, Professional and Other	14-MAY-2024	805	ALAN WOOD & PARTNERS	390000 Works - Construction, Repair & Maintenance
3282517	District & Borough Services - Capital	Depot Improvements (Area C)	Fees - Surveyor, Professional and Other	14-MAY-2024	967.5	ALAN WOOD & PARTNERS	390000 Works - Construction, Repair & Maintenance
3257573	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	33749.68	ALCHITA CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3311788	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	43543.04	ALCHITA CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3289626	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAY-2024	47500.45	ALCHITA CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3282441	District & Borough Services - Revenue	Economic Development Area C	Subscriptions	30-MAY-2024	6500	ALCIUM SOFTWARE LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3262915	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4499	ALDBROUGH ST JOHN PARISH COUNCIL	000002 Public Sector Body
3248485	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Parts/Maintenance	08-APR-2024	3607.72	ALDERCOTE LIMITED	361000 Passenger Transport > Fleet Management
3262712	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4750	ALDWARK PARISH COUNCIL	000002 Public Sector Body
3316516	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	19-JUN-2024	4150	ALEXANDRA COMMUNITY SLC	291400 Arts & Leisure Services > Sport & Fitness
3288676	Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Fees - Surveyor, Professional and Other	17-MAY-2024	514.4	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3288676	Resources Directorate and Central Services Revenue	Capital Programme	Consultants Fees	17-MAY-2024	2898.8	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3288676	Resources Directorate and Central Services Revenue	Capital Programme	Consultants Fees	17-MAY-2024	3694	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3262425	Environmental Services - Revenue	Head of Highway Operations	Other Hired & Contracted Services	24-APR-2024	8760.48	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3282385	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Survey Professional and Other Fees	14-MAY-2024	1750	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3248072	Environmental Services - Revenue	Development Management	Consultants Fees	08-APR-2024	7460.46	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Manse Farm New School	Fees - Surveyor, Professional and Other	26-APR-2024	11344	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Manse Farm New School	Fees - Surveyor, Professional and Other	26-APR-2024	2450	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Northallerton New School	Fees - Surveyor, Professional and Other	26-APR-2024	13149.06	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Northallerton New School	Fees - Surveyor, Professional and Other	26-APR-2024	13149.06	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Northallerton New School	Fees - Surveyor, Professional and Other	26-APR-2024	970.45	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Northallerton New School	Fees - Surveyor, Professional and Other	26-APR-2024	6396.23	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Northallerton New School	Fees - Surveyor, Professional and Other	26-APR-2024	336	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3321678	Children & Young People Services - Capital	Northallerton New School	Fees - Surveyor, Professional and Other	21-JUN-2024	13149.06	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Secondment Costs	26-APR-2024	7034.47	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3288676	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Secondment Costs	17-MAY-2024	76.43	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3288676	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Secondment Costs	17-MAY-2024	7034.47	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3288676	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Survey Professional and Other Fees	17-MAY-2024	9239.77	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Survey Professional and Other Fees	26-APR-2024	3764.35	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Survey Professional and Other Fees	26-APR-2024	2800	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3288676	Resources Directorate and Central Services Revenue	Corporate - Compliance	Survey Professional and Other Fees	17-MAY-2024	21551	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3321678	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Survey Professional and Other Fees	21-JUN-2024	1346	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Modernisation 19/20 Thirsk School Inclusion Unit	Fees - Surveyor, Professional and Other	26-APR-2024	329.14	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Modernisation 19/20 Thirsk School Inclusion Unit	Fees - Surveyor, Professional and Other	26-APR-2024	329.14	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Modernisation 21/22 Foston CE VC PS Intervention space	Fees - Surveyor, Professional and Other	26-APR-2024	428.04	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	PCU Project 21/22 Wykeham CE VC Primary School	Fees - Surveyor, Professional and Other	26-APR-2024	541.2	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Resources Directorate and Central Services Revenue	Capital Programme	Secondment Costs	26-APR-2024	4502.82	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3321678	Resources Directorate and Central Services Revenue	Capital Programme	Secondment Costs	21-JUN-2024	86.11	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property

3321678	Resources Directorate and Central Services Revenue	Capital Programme	Secondment Costs	21-JUN-2024	306.7	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	School Condition 19/20 Barwic Parade CPS Outdoor Area	Fees - Surveyor, Professional and Other	26-APR-2024	439.46	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3321678	Resources Directorate and Central Services Capital	Library Service Property Schemes	Fees - Surveyor, Professional and Other	21-JUN-2024	629.76	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	PCU Project 22/23 Great Ouseburn CPS	Fees - Surveyor, Professional and Other	26-APR-2024	970.97	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Resources Directorate and Central Services Capital	County Hall - Grand Meeting Room	Fees - Surveyor, Professional and Other	26-APR-2024	443.94	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3321678	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	21-JUN-2024	83050.86	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	26-APR-2024	-2436	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	26-APR-2024	868.48	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	26-APR-2024	750.24	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	26-APR-2024	4050	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3288676	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	17-MAY-2024	1750	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3288676	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	17-MAY-2024	55367.24	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3288676	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	17-MAY-2024	2555	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3288676	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	17-MAY-2024	182.4	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3288676	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	17-MAY-2024	371.66	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3288676	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	17-MAY-2024	1785	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3288676	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	17-MAY-2024	1482.45	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3303339	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	03-JUN-2024	6561.71	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3303341	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	03-JUN-2024	7307.39	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3303349	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	03-JUN-2024	3178.81	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Resources Directorate and Central Services Revenue	HARD FM	Secondment Costs	26-APR-2024	2677.5	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Health & Adult Services - Capital	Extra Care Schemes	Fees - Surveyor, Professional and Other	26-APR-2024	2472	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	1523.7	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	419.38	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	648.57	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	37.45	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	43.22	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	175.6	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	177.63	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	93.47	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	464.98	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	153.05	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	4585.36	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	138.04	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	1394.05	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property

3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	1084.56	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	130.4	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	685.07	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	1741.3	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	102.48	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	3284.79	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	22.16	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	249.72	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	130.4	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3288676	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - Springwater	Fees - Surveyor, Professional and Other	17-MAY-2024	199.36	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3288676	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - Springwater	Fees - Surveyor, Professional and Other	17-MAY-2024	235.9	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	440.8	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	265.99	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	184	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	2109.86	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	-899.91	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	141.97	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3321678	Children & Young People Services - Capital	Schools Access Initiative 22/23	Fees - Surveyor, Professional and Other	21-JUN-2024	1607	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3321678	Children & Young People Services - Capital	Schools Access Initiative 22/23	Fees - Surveyor, Professional and Other	21-JUN-2024	2015.49	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3288676	Children & Young People Services - Capital	Schools Access Initiative 22/23	Fees - Surveyor, Professional and Other	17-MAY-2024	367.75	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3257168	District & Borough Services - Revenue	Miscellaneous Property	Other Expenses General	17-APR-2024	1200	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3322319	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Professional Fees	25-JUN-2024	1173.98	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3327836	Housing Revenue Account	Feasibility Area C	Non-Structural Maintenance - Contractors	27-JUN-2024	3958.5	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3273302	District & Borough Services - Revenue	Economic Developmnt Promotion & Marketing Area F	Other Expenses General	01-MAY-2024	26943.55	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3273790	District & Borough Services - Revenue	Economic Developmnt Promotion & Marketing Area F	Consultants Fees	02-MAY-2024	4412.1	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3312525	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	13-JUN-2024	895.93	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3257166	District & Borough Services - Capital	Public Convenience Improvements (Area A)	Building Works on Property	17-APR-2024	7004.92	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	13259.75	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	73.54	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3288676	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	17-MAY-2024	-14.71	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	26-APR-2024	2147.92	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3303385	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	04-JUN-2024	1433.15	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3303389	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	04-JUN-2024	731.73	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3303393	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	04-JUN-2024	1047.29	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3303405	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	04-JUN-2024	543.03	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3303410	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	04-JUN-2024	716.96	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3321989	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	25-JUN-2024	1422.24	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property

3267337	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	26-APR-2024	15836.78	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3261427	District & Borough Services - Revenue	Design & Maintenance	Consultants Fees	23-APR-2024	5430.07	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3261431	District & Borough Services - Revenue	Design & Maintenance	Consultants Fees	23-APR-2024	922.76	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3249571	District & Borough Services - Revenue	Design & Maintenance	Consultants Fees	10-APR-2024	8298.14	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3249580	District & Borough Services - Revenue	Design & Maintenance	Consultants Fees	10-APR-2024	5970.76	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3311635	District & Borough Services - Revenue	Design & Maintenance	Consultants Fees	12-JUN-2024	830.9	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	School Condition Advanced Feasibility Unallocated	Fees - Surveyor, Professional and Other	26-APR-2024	141.37	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	School Condition Advanced Feasibility Unallocated	Fees - Surveyor, Professional and Other	26-APR-2024	203.42	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3302037	District & Borough Services - Capital	P4G Town Centre Sherburn (Area H)	Building Works on Infrastructure	14-JUN-2024	11997.5	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	BN Project 24/25 Boroughbridge Primary Expansion	Fees - Surveyor, Professional and Other	26-APR-2024	955	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	BN Project 24/25 Boroughbridge Primary Expansion	Fees - Surveyor, Professional and Other	26-APR-2024	2133.56	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3288676	Children & Young People Services - Capital	BN Project 24/25 Boroughbridge Primary Expansion	Fees - Surveyor, Professional and Other	17-MAY-2024	3245	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3321678	Children & Young People Services - Capital	BN Project 24/25 Boroughbridge Primary Expansion	Fees - Surveyor, Professional and Other	21-JUN-2024	539	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3321678	Children & Young People Services - Capital	BN Project 24/25 Boroughbridge Primary Expansion	Fees - Surveyor, Professional and Other	21-JUN-2024	2133.56	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3321678	Children & Young People Services - Capital	BN Project 24/25 Boroughbridge Primary Expansion	Fees - Surveyor, Professional and Other	21-JUN-2024	4008	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Fees - Surveyor, Professional and Other	26-APR-2024	451	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3257253	District & Borough Services - Revenue	Capital and Procurement	Consultants Fees	17-APR-2024	3610	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Fees - Surveyor, Professional and Other	26-APR-2024	96.38	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3288676	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Fees - Surveyor, Professional and Other	17-MAY-2024	48.64	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3282360	District & Borough Services - Revenue	Assets & Commercial Services (S/Unit)	Professional Fees	14-MAY-2024	4141.5	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3284972	District & Borough Services - Revenue	Assets & Commercial Services (S/Unit)	Professional Fees	14-MAY-2024	3388.5	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3288676	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Fees - Surveyor, Professional and Other	17-MAY-2024	1275.17	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3288676	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Fees - Surveyor, Professional and Other	17-MAY-2024	-1275.17	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Fees - Surveyor, Professional and Other	26-APR-2024	132.86	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Fees - Surveyor, Professional and Other	26-APR-2024	326.04	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Fees - Surveyor, Professional and Other	26-APR-2024	207.62	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3288676	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Fees - Surveyor, Professional and Other	17-MAY-2024	85.27	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3313735	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	14-JUN-2024	91729.08	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Fees - Surveyor, Professional and Other	26-APR-2024	-1315.72	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Fees - Surveyor, Professional and Other	26-APR-2024	90	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Fees - Surveyor, Professional and Other	26-APR-2024	276.46	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Fees - Surveyor, Professional and Other	26-APR-2024	39.13	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Fees - Surveyor, Professional and Other	26-APR-2024	1820	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3288676	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Fees - Surveyor, Professional and Other	17-MAY-2024	-5434.11	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Fees - Surveyor, Professional and Other	26-APR-2024	96.38	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3268229	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Fees - Surveyor, Professional and Other	26-APR-2024	96.38	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3288676	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Fees - Surveyor, Professional and Other	17-MAY-2024	9996.07	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property

3297309	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	29-MAY-2024	306.86	ALIGN PROPERTY PARTNERS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3297309	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	29-MAY-2024	306.86	ALIGN PROPERTY PARTNERS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3297309	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	29-MAY-2024	306.86	ALIGN PROPERTY PARTNERS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3297309	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	29-MAY-2024	306.86	ALIGN PROPERTY PARTNERS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3297309	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	29-MAY-2024	306.86	ALIGN PROPERTY PARTNERS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3297310	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	29-MAY-2024	80	ALIGN PROPERTY PARTNERS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3297310	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	29-MAY-2024	80	ALIGN PROPERTY PARTNERS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3297310	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	29-MAY-2024	80	ALIGN PROPERTY PARTNERS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3297310	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	29-MAY-2024	80	ALIGN PROPERTY PARTNERS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3297310	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	29-MAY-2024	306.86	ALIGN PROPERTY PARTNERS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3301030	Environmental Services - Revenue	Head of Highway Operations	Other Hired & Contracted Services	30-MAY-2024	8924.27	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Children & Young People Services - Capital	Northallerton New School	Fees - Surveyor, Professional and Other	21-JUN-2024	4072.6	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Children & Young People Services - Capital	Northallerton New School	Fees - Surveyor, Professional and Other	21-JUN-2024	4654.4	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3288677	Resources Directorate and Central Services - Revenue	Head of Property Service	Contingency	17-MAY-2024	19794.36	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3268230	Resources Directorate and Central Services - Revenue	Head of Property Service	Contingency	26-APR-2024	3370.27	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3268230	Resources Directorate and Central Services - Revenue	Head of Property Service	Contingency	26-APR-2024	25725.67	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3268230	Resources Directorate and Central Services - Revenue	Head of Property Service	Contingency	26-APR-2024	21232.03	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Resources Directorate and Central Services - Revenue	Head of Property Service	Contingency	21-JUN-2024	26076.63	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Resources Directorate and Central Services - Revenue	Asset and Workplace Management	Secondment Costs	21-JUN-2024	750	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Resources Directorate and Central Services - Revenue	Asset and Workplace Management	Secondment Costs	21-JUN-2024	8899.79	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Resources Directorate and Central Services - Revenue	Asset and Workplace Management	Secondment Costs	21-JUN-2024	8899.79	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3288677	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	17-MAY-2024	389.96	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3288677	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	17-MAY-2024	824.56	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3288677	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	17-MAY-2024	1194.92	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3288677	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	17-MAY-2024	908.28	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3288677	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	17-MAY-2024	301.29	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3288677	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	17-MAY-2024	799.66	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	21-JUN-2024	375.08	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	21-JUN-2024	1435.85	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Resources Directorate and Central Services - Revenue	Asset and Workplace Management	Survey Professional and Other Fees	21-JUN-2024	6372.18	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Resources Directorate and Central Services - Revenue	Asset and Workplace Management	Survey Professional and Other Fees	21-JUN-2024	4983.16	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Resources Directorate and Central Services - Revenue	Asset and Workplace Management	Survey Professional and Other Fees	21-JUN-2024	1750	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Resources Directorate and Central Services - Revenue	Asset and Workplace Management	Survey Professional and Other Fees	21-JUN-2024	1600	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Survey Professional and Other Fees	21-JUN-2024	1000	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Survey Professional and Other Fees	21-JUN-2024	282.33	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3321679	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Survey Professional and Other Fees	21-JUN-2024	3400	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3288677	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Survey Professional and Other Fees	17-MAY-2024	6000	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3288677	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Survey Professional and Other Fees	17-MAY-2024	3000	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3288677	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Survey Professional and Other Fees	17-MAY-2024	10250	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Survey Professional and Other Fees	21-JUN-2024	2763	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Survey Professional and Other Fees	21-JUN-2024	9567	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Children & Young People Services - Capital	Kitchen Refurbishment 21/22 Langton CPS	Fees - Surveyor, Professional and Other	21-JUN-2024	26297.7	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Children & Young People Services - Capital	Kitchen Refurbishment 21/22 Langton CPS	Fees - Surveyor, Professional and Other	21-JUN-2024	1753.18	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3288677	Children & Young People Services - Capital	Kitchen Refurbishment 21/22 Langton CPS	Fees - Surveyor, Professional and Other	17-MAY-2024	172.38	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Children & Young People Services - Capital	Kitchen Refurbishment 21/22 Langton CPS	Fees - Surveyor, Professional and Other	21-JUN-2024	1363.27	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3268230	Resources Directorate and Central Services Revenue	Capital Programme	Secondment Costs	26-APR-2024	3493.92	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3288677	Resources Directorate and Central Services Revenue	Capital Programme	Secondment Costs	17-MAY-2024	8192.64	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Resources Directorate and Central Services Revenue	Capital Programme	Secondment Costs	21-JUN-2024	9283.44	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3288677	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-MAY-2024	398.24	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3268230	Resources Directorate and Central Services Revenue	HARD FM	Secondment Costs	26-APR-2024	4216.8	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Resources Directorate and Central Services Revenue	HARD FM	Secondment Costs	21-JUN-2024	3324.92	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Resources Directorate and Central Services Revenue	HARD FM	Secondment Costs	21-JUN-2024	4839.24	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Resources Directorate and Central Services Revenue	HARD FM	Secondment Costs	21-JUN-2024	6814.44	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3288677	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	17-MAY-2024	261.65	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	21-JUN-2024	2108.21	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	21-JUN-2024	138.6	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3288677	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	17-MAY-2024	547.67	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3288677	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	17-MAY-2024	996.68	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3279842	Housing Revenue Account	Repairs & Maintenance Administration Area C	Consultants Fees	10-MAY-2024	7000	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3277297	District & Borough Services - Revenue	Building Management Salaries	Other Fees and Charges	07-MAY-2024	5409.55	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3251440	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	12-APR-2024	1095	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3295767	District & Borough Services - Capital	World Of James Herriot (Area B)	Building Works on Property	28-MAY-2024	650	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3306170	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND STATION GATEWAY (AREA G)	Building Works on Infrastructure	07-JUN-2024	1549.49	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3314919	District & Borough Services - Revenue	Design & Maintenance	Consultants Fees	14-JUN-2024	7075.88	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3268230	Children & Young People Services - Capital	School Condition Advanced Feasibility Unallocated	Fees - Surveyor, Professional and Other	26-APR-2024	979.73	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Children & Young People Services - Capital	School Condition Advanced Feasibility Unallocated	Fees - Surveyor, Professional and Other	21-JUN-2024	3489.48	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Children & Young People Services - Capital	School Condition Advanced Feasibility Unallocated	Fees - Surveyor, Professional and Other	21-JUN-2024	52.3	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3257908	Environmental Services - Capital	Retaining Wall High Street, Great Ayton	Highways Maintenance - Other Contractor	18-APR-2024	457	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3285582	District & Borough Services - Capital	HYDRO POOL (AREA C)	Fees - Surveyor, Professional and Other	05-JUN-2024	1521.9	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3268230	Children & Young People Services - Capital	UASC Capital	Fees - Surveyor, Professional and Other	26-APR-2024	285.11	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Children & Young People Services - Capital	UASC Capital	Fees - Surveyor, Professional and Other	21-JUN-2024	138.62	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3288677	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	17-MAY-2024	321.27	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3288677	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	17-MAY-2024	582.62	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3288677	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	17-MAY-2024	774.34	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	21-JUN-2024	2074.41	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3288677	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	17-MAY-2024	453.99	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3288677	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	17-MAY-2024	573.22	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3288677	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	17-MAY-2024	793.82	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	21-JUN-2024	4359.17	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	21-JUN-2024	2942	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	21-JUN-2024	5148.5	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3288677	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	17-MAY-2024	429.92	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3288677	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	17-MAY-2024	597.89	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3288677	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	17-MAY-2024	1154.99	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	21-JUN-2024	290.8	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3288677	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	17-MAY-2024	360.61	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3288677	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	17-MAY-2024	597.89	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3288677	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	17-MAY-2024	833.69	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	21-JUN-2024	2982.89	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	21-JUN-2024	132.86	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	21-JUN-2024	928.94	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	21-JUN-2024	100	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	21-JUN-2024	100	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Children & Young People Services - Revenue	Cherry Tree Lodge	Survey Professional and Other Fees	21-JUN-2024	836.77	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3321679	Resources Directorate and Central Services Revenue	Dilapidations	Survey Professional and Other Fees	21-JUN-2024	2885.86	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3288677	Children & Young People Services - Capital	High Needs Provision Capital (DfE) - School Led Schemes	Fees - Surveyor, Professional and Other	17-MAY-2024	36.02	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3268230	Children & Young People Services - Revenue	LA Strategic Capacity	Survey Professional and Other Fees	26-APR-2024	18.01	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3329870	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	28-JUN-2024	917	ALL WASTE MATTERS LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3262963	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	5500	ALLERTON AND WILTON PARISH COUNCIL	000002 Public Sector Body
3260629	Resources Directorate and Central Services Revenue	Workplace	Rent	19-APR-2024	777.5	ALLERTON COURT HOTEL	191700 Facilities & Management Services > Property Management
3296541	Resources Directorate and Central Services Revenue	Workplace	Rent	24-MAY-2024	777.5	ALLERTON COURT HOTEL	191700 Facilities & Management Services > Property Management
3227108	NYES - Revenue	Scar Spa Bars	Equipment Purchase	09-APR-2024	720.36	ALLIANCE DISPOSABLES LTD	111120 Catering > Equipment & Utensils > Disposables
3275646	NYES - Revenue	Scar Spa Bars	Equipment Purchase	23-MAY-2024	2966.7	ALLIANCE DISPOSABLES LTD	111120 Catering > Equipment & Utensils > Disposables
3327805	District & Borough Services - Revenue	Building Control-Chargeable	IT Software	27-JUN-2024	7304.39	ALLIUM UK HOLDING LTD	151000 Consultancy > Business
3275189	Environmental Services - Revenue	Client Fleet	Payments In and Out	03-MAY-2024	22786.6	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3262479	Environmental Services - Revenue	Client Fleet	Payments In and Out	24-APR-2024	16753.24	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3262480	Environmental Services - Revenue	Client Fleet	Payments In and Out	24-APR-2024	797.5	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3275340	Environmental Services - Revenue	Client Fleet	Payments In and Out	03-MAY-2024	1657.55	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel

3275352	Environmental Services - Revenue	Client Fleet	Payments In and Out	03-MAY-2024	464.08	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3289978	Environmental Services - Revenue	Client Fleet	Payments In and Out	21-MAY-2024	1149.21	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3289994	Environmental Services - Revenue	Client Fleet	Payments In and Out	21-MAY-2024	22870.04	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3316795	Environmental Services - Revenue	Client Fleet	Payments In and Out	20-JUN-2024	21977.41	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3316800	Environmental Services - Revenue	Client Fleet	Payments In and Out	20-JUN-2024	1130.39	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3248039	Environmental Services - Revenue	Client Fleet	Payments In and Out	08-APR-2024	14944.8	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3248042	Environmental Services - Revenue	Client Fleet	Payments In and Out	08-APR-2024	1111.45	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3311680	Environmental Services - Revenue	Client Fleet	Payments In and Out	12-JUN-2024	977.46	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3311671	Environmental Services - Revenue	Client Fleet	Payments In and Out	12-JUN-2024	20314.86	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3262728	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3975	ALNE PARISH COUNCIL	000002 Public Sector Body
3164112	District & Borough Services - Revenue	Area F Alphabet (UK) Fleet Management Ltd	Vehicle Lease Costs	10-JUN-2024	884.63	ALPHABET (UK) FLEET MANAGEMENT LIMITED	361000 Passenger Transport > Fleet Management
3238704	District & Borough Services - Revenue	Area F Alphabet (UK) Fleet Management Ltd	Vehicle Lease Costs	10-JUN-2024	5824.81	ALPHABET (UK) FLEET MANAGEMENT LIMITED	361000 Passenger Transport > Fleet Management
3241216	District & Borough Services - Revenue	Workplace & Facilities Management	Equipment Purchase	18-APR-2024	760	ALPHATEC 2000 GROUP LTD	191600 Facilities & Management Services > Printing
3305185	Resources Directorate and Central Services Revenue	Registrars General	Equipment Purchase	06-JUN-2024	495	ALPHATEC PFE	341199 Stationery > Sundries > Not Elsewhere Classified
3291174	District & Borough Services - Revenue	Thirsk Swimming Pool	Planned Maintenance	17-JUN-2024	505	ALTERNATIVE SYSTEMS	279999 Information Communication Technology > Not Elsewhere Classified
3301096	Resources Directorate and Central Services Revenue	BS Document Management Centre	Printing	30-MAY-2024	4370	ALVERTON PRESS LTD	191600 Facilities & Management Services > Printing
3245926	Resources Directorate and Central Services Revenue	BS Document Management Centre	Printing	05-APR-2024	3295	ALVERTON PRESS LTD	191600 Facilities & Management Services > Printing
3282181	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	1104	AMALGAMATED TAXIS	360000 Passenger Transport
3274794	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2384	AMALGAMATED TAXIS	360000 Passenger Transport
3286974	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-MAY-2024	3120	AMALGAMATED TAXIS	360000 Passenger Transport
3313308	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2024	2533	AMALGAMATED TAXIS	360000 Passenger Transport
3286961	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-MAY-2024	376	AMALGAMATED TAXIS	360000 Passenger Transport
3241292	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-APR-2024	2550	AMALGAMATED TAXIS	360000 Passenger Transport
3286961	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	1128	AMALGAMATED TAXIS	360000 Passenger Transport
3286967	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	2720	AMALGAMATED TAXIS	360000 Passenger Transport
3278885	District & Borough Services - Revenue	Homelessness Prevention Area E	Homeless Strategy	09-MAY-2024	464	AMALGAMATED TAXIS	360000 Passenger Transport
3218462	District & Borough Services - Revenue	Homelessness Prevention Area E	Homeless Strategy	02-APR-2024	495.4	AMALGAMATED TAXIS	360000 Passenger Transport
3278237	Health & Adult Services - Revenue	Autism	Other Hired & Contracted Services	08-MAY-2024	752.36	AMAZON PAYMENTS UK LTD	192100 Facilities & Management Services > Retail
3278517	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	29-MAY-2024	641.63	AMAZON PAYMENTS UK LTD	192100 Facilities & Management Services > Retail
3230267	Resources Directorate and Central Services Revenue	Communications	Other Expenses General	15-APR-2024	720.69	AMAZON PAYMENTS UK LTD	192100 Facilities & Management Services > Retail
3302875	Resources Directorate and Central Services Revenue	Registrars General	IT Consumables	31-MAY-2024	481.02	AMAZON PAYMENTS UK LTD	192100 Facilities & Management Services > Retail
3281800	Children & Young People Services - Revenue	Special Equipment	Equipment Purchase	29-MAY-2024	1014.96	AMAZON PAYMENTS UK LTD	192100 Facilities & Management Services > Retail
3238723	Children & Young People Services - Revenue	Special Equipment	Equipment Purchase	11-APR-2024	2477.42	AMAZON PAYMENTS UK LTD	192100 Facilities & Management Services > Retail
3314965	Children & Young People Services - Revenue	Special Equipment	Equipment Purchase	20-JUN-2024	1222.09	AMAZON PAYMENTS UK LTD	192100 Facilities & Management Services > Retail
3249307	Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	10-APR-2024	554.12	AMAZON PAYMENTS UK LTD	192100 Facilities & Management Services > Retail
3232898	Children & Young People Services - Revenue	SRRP	Books Publications & Audio Visual	12-APR-2024	2104.69	AMAZON PAYMENTS UK LTD	192100 Facilities & Management Services > Retail
3258070	Health & Adult Services - Revenue	65a Valley Road Respite	Equipment Purchase	09-MAY-2024	1056.6	AMAZON PAYMENTS UK LTD	192100 Facilities & Management Services > Retail
3287856	Children & Young People Services - Revenue	SRRP	Internal Recharges - General	29-MAY-2024	1077.9	AMAZON PAYMENTS UK LTD	192100 Facilities & Management Services > Retail
3258896	Children & Young People Services - Revenue	Early Help - Harrogate & Knaresborough	Books Publications & Audio Visual	19-APR-2024	586.41	AMAZON PAYMENTS UK LTD	192100 Facilities & Management Services > Retail

3258896	Children & Young People Services - Revenue	Early Help - Harrogate & Knaresborough	Books Publications & Audio Visual	19-APR-2024	540.65	AMAZON PAYMENTS UK LTD	192100 Facilities & Management Services > Retail
3249440	Children & Young People Services - Revenue	NYC Multiply	General Materials	10-APR-2024	617.4	AMAZON PAYMENTS UK LTD	192100 Facilities & Management Services > Retail
3287872	Children & Young People Services - Revenue	NYC Multiply	General Materials	17-MAY-2024	1230.5	AMAZON PAYMENTS UK LTD	192100 Facilities & Management Services > Retail
3266426	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	26-APR-2024	101428	AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3326211	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	26-JUN-2024	37569	AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3297042	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	29-MAY-2024	78147	AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3254202	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Residential Care (Respite)	16-APR-2024	1070	AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3262952	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2750	AMOTHERBY PARISH COUNCIL	000002 Public Sector Body
3275387	Children & Young People Services - Revenue	Music Service General	Other Expenses General	03-MAY-2024	10000	AMP (FORMERLY KNOWN AS NYMAZ)	321100 Social Community Care Supplies & Services - Children
3250131	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	44	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3250131	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	60	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3250131	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	30	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3250131	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	164	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3250131	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	30	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3250131	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	44	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3250131	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	164	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3307991	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	60	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3307991	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	707.09	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3250131	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	9	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3250131	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	330	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3250131	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	9	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3250131	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	374	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3307991	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	3	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3307991	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	132	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3262943	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	8000	AMPLEFORTH PARISH COUNCIL	000002 Public Sector Body
3296560	Resources Directorate and Central Services Revenue	Business Systems	IT Repair Installation Maintenance and Training	28-MAY-2024	2325	AMX SOLUTIONS LIMITED	271440 Information Communication Technology > Software
3289655	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	20-MAY-2024	1500	ANCHOR HANOVER GROUP	250005 Housing Management > Housing Association Services
3288690	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	20-MAY-2024	3000	ANCHOR HANOVER GROUP	250005 Housing Management > Housing Association Services
3304311	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	05-JUN-2024	750	ANCHOR HANOVER GROUP	250005 Housing Management > Housing Association Services
3311816	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	12-JUN-2024	1914	ANDERSON JOINERS & BUILDERS	101400 Building Construction Materials > General Materials
3311815	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	12-JUN-2024	960	ANDERSON JOINERS & BUILDERS	101400 Building Construction Materials > General Materials
3316531	Community Development - Revenue	Prevention	Other Hired & Contracted Services	19-JUN-2024	1292	ANDREW COWEN ESTATE AGENTS	250010 Housing Management > Letting / Estate Agents
3285026	District & Borough Services - Revenue	Animal Welfare Area G	Fees - Animal Licencing	15-MAY-2024	1243.25	ANDREW G GREENWOOD	180040 Environmental Services > Animal Services > Veterinary Services
3249587	District & Borough Services - Revenue	Parks and Open Spaces Area E	Planned Maintenance	10-APR-2024	850	ANDREW JACKSON TREECARE	Sole Trader
3254231	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	4351	ANDREW SCRIVEN PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College

3274735	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	2715	ANDREW SCRIVEN PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3301899	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	3846.25	ANDREW SCRIVEN PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3251628	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	11-APR-2024	2363.44	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3282333	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	13-MAY-2024	1024.71	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3307889	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	10-JUN-2024	1087	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3282333	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	13-MAY-2024	1024.71	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3307889	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	10-JUN-2024	1087	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3281879	District & Borough Services - Revenue	Scar Spa Entertainments	Responsive Maintenance	13-MAY-2024	36.65	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3281879	District & Borough Services - Revenue	Scar Spa Entertainments	Responsive Maintenance	13-MAY-2024	910	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3281883	District & Borough Services - Revenue	Scar Spa Entertainments	Responsive Maintenance	13-MAY-2024	213.7	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3281883	District & Borough Services - Revenue	Scar Spa Entertainments	Responsive Maintenance	13-MAY-2024	875	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3251893	District & Borough Services - Revenue	Scar Spa Entertainments	Responsive Maintenance	12-APR-2024	12.79	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3251893	District & Borough Services - Revenue	Scar Spa Entertainments	Responsive Maintenance	12-APR-2024	1540	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3251909	District & Borough Services - Revenue	Scar Spa Entertainments	Responsive Maintenance	12-APR-2024	397.35	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3251909	District & Borough Services - Revenue	Scar Spa Entertainments	Responsive Maintenance	12-APR-2024	910	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3257716	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	18-APR-2024	5190.42	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3285853	NYES - Revenue	Scar Spa Bars	Planned Maintenance	21-MAY-2024	992.25	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3316506	NYES - Revenue	Scar Spa Bars	Planned Maintenance	19-JUN-2024	115.23	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3316506	NYES - Revenue	Scar Spa Bars	Planned Maintenance	19-JUN-2024	820	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3329851	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	28-JUN-2024	1285.66	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3329851	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	28-JUN-2024	700	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3320578	Community Development - Revenue	Scarborough Spa	Planned Maintenance	24-JUN-2024	12.43	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3320578	Community Development - Revenue	Scarborough Spa	Planned Maintenance	24-JUN-2024	1460	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3257516	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	20107.5	ANGEL WINGS HEALTHCARE	310000 Healthcare
3285793	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	29759.6	ANGEL WINGS HEALTHCARE	310000 Healthcare
3311735	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	12438.8	ANGEL WINGS HEALTHCARE	310000 Healthcare
3261702	District & Borough Services - Revenue	Special Events Area G	Event Charges - Other	23-APR-2024	1500	ANIMATED OBJECTS THEATRE COMPANY LTD	291300 Arts & Leisure Services > Performing Arts
3279780	District & Borough Services - Revenue	Special Events Area G	Other Expenses General	10-MAY-2024	3250	ANIMATED OBJECTS THEATRE COMPANY LTD	291300 Arts & Leisure Services > Performing Arts
3250625	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH FAYRE (AREA G)	Fees - Surveyor, Professional and Other	11-APR-2024	6500	ANIMATED OBJECTS THEATRE COMPANY LTD	291300 Arts & Leisure Services > Performing Arts
3295317	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	18-JUN-2024	5750	ANIMATED OBJECTS THEATRE COMPANY LTD	291300 Arts & Leisure Services > Performing Arts
3307581	Community Development - Revenue	Peasholm Park Attractions	Other Hired & Contracted Services	26-JUN-2024	5000	ANIMATED OBJECTS THEATRE COMPANY LTD	291300 Arts & Leisure Services > Performing Arts
3277487	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	08-MAY-2024	419.88	ANTALIS	341000 Stationery > Paper Products
3291015	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	22-MAY-2024	744.95	ANTALIS	341000 Stationery > Paper Products
3321947	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	25-JUN-2024	1361.4	ANTALIS	341000 Stationery > Paper Products
3316702	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	20-JUN-2024	839.75	ANTALIS	341000 Stationery > Paper Products
3295256	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	24-MAY-2024	1192.44	ANTALIS	341000 Stationery > Paper Products

3281550	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	13-MAY-2024	439.6	ANTALIS	341000 Stationery > Paper Products
3266408	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	26-APR-2024	607.75	ANTALIS	341000 Stationery > Paper Products
3305290	District & Borough Services - Revenue	Printing Area G	Printing	06-JUN-2024	1860	ANTALIS	341000 Stationery > Paper Products
3266545	District & Borough Services - Revenue	Parks and Open Spaces Area C	Grounds Maintenance inc Contractors/Traded	21-MAY-2024	2229.55	ANTEL LTD	241500 Horticultural > Tools & Equipment
3266551	District & Borough Services - Revenue	Parks and Open Spaces Area C	Grounds Maintenance inc Contractors/Traded	21-MAY-2024	2459.5	ANTEL LTD	241500 Horticultural > Tools & Equipment
3266554	District & Borough Services - Revenue	Parks and Open Spaces Area C	Grounds Maintenance inc Contractors/Traded	21-MAY-2024	1999.6	ANTEL LTD	241500 Horticultural > Tools & Equipment
3248463	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-APR-2024	1910.24	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3294356	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-MAY-2024	1958.4	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3294366	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-MAY-2024	1700	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3306268	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	1700	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3306234	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	1958.4	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3301851	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	4534.24	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3301854	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	2994.72	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3279444	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	4267.52	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3279445	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	2818.56	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3294356	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-MAY-2024	1958.4	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3306234	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	1958.4	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3241382	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1920	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3241653	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1937.76	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3241662	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3644.8	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3241386	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2700	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3303893	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3862.4	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3303884	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3740	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3303885	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1360	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3303886	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2040	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3303632	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1996.8	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3303637	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3182.4	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3274893	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3635.2	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3274882	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3520	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3274883	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1280	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3274884	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1920	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3275061	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2121.6	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3275065	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3182.4	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3241662	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1795.2	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3303893	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1577.6	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3274893	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1484.8	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services

3277536	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-MAY-2024	1999.36	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3277529	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-MAY-2024	787.42	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3277530	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-MAY-2024	929.76	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3277532	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-MAY-2024	1731.2	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3277533	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-MAY-2024	2001.75	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3301883	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-MAY-2024	2124.32	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3301869	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-MAY-2024	787.42	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3301870	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-MAY-2024	987.87	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3301872	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-MAY-2024	1839.4	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3301878	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-MAY-2024	2001.75	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3301879	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-MAY-2024	2147.44	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3279464	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	1701.12	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3277529	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-MAY-2024	1598.7	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3277530	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-MAY-2024	929.76	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3277531	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-MAY-2024	1820.7	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3301869	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-MAY-2024	1598.7	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3301870	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-MAY-2024	987.87	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3301871	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-MAY-2024	1820.7	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3326151	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	36730.58	APPLEFIELDS SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3277199	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	39608.58	APPLEFIELDS SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3297484	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	39608.58	APPLEFIELDS SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3261706	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	23-APR-2024	1100	APPLETON WISKE PARISH COUNCIL	000002 Public Sector Body
3262723	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4449	APPLETON WISKE PARISH COUNCIL	000002 Public Sector Body
3262958	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1250	APPLETON-LE-MOORS PARISH COUNCIL	000002 Public Sector Body
3262689	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4000	APPLETREEWICK PARISH COUNCIL	000002 Public Sector Body
3315223	Environmental Services - Revenue	E Crime Project 1	IT Hardware	17-JUN-2024	8526	APPLIANCES DIRECT	160000 Domestic Goods
3297183	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	28-MAY-2024	1746.57	APROLIS UK LTD T/A IMPACT HANDLING	361000 Passenger Transport > Fleet Management
3235413	Resources Directorate and Central Services Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	15-APR-2024	3122.66	APS GROUP	150000 Consultancy
3315028	NYES - Revenue	Catering General	Subscriptions	17-JUN-2024	2553	APSE	151900 Consultancy > Management
3315028	NYES - Revenue	Catering General	Subscriptions	17-JUN-2024	3253	APSE	151900 Consultancy > Management
3322275	District & Borough Services - Revenue	Street Cleansing Area B	Equipment Hire & Operating Leases	25-JUN-2024	930	AQUAM WATER SERVICES	371300 Utilities > Water
3322279	District & Borough Services - Revenue	Street Cleansing Area B	Equipment Hire & Operating Leases	25-JUN-2024	1077.41	AQUAM WATER SERVICES	371300 Utilities > Water
3248572	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Capital Overheads	09-APR-2024	496.6	AQUATILERS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3251652	District & Borough Services - Revenue	Cultural Services-Skipton TH	Planned Maintenance	12-APR-2024	572.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3321901	Children & Young People Services - Revenue	External Placements	Provision of External Care	25-JUN-2024	44800	ARBORVITAE CARE SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care

3245747	Children & Young People Services - Revenue	External Placements	Provision of External Care	04-APR-2024	44800	ARBORVITAE CARE SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3269053	Children & Young People Services - Revenue	External Placements	Provision of External Care	22-MAY-2024	44800	ARBORVITAE CARE SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3307460	Children & Young People Services - Revenue	External Placements	Provision of External Care	10-JUN-2024	44800	ARBORVITAE CARE SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3238919	District & Borough Services - Revenue	Selby Place Partnership	Miscellaneous Small Projects	19-APR-2024	4000	ARCADE ARTS LTD	291300 Arts & Leisure Services > Performing Arts
3297471	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	1012.08	ARCHBISHOP HOLGATES SCHOOL - PATHFINDER MAT	000003 Academy
3277029	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	1012.08	ARCHBISHOP HOLGATES SCHOOL - PATHFINDER MAT	000003 Academy
3268322	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	29-APR-2024	980	ARCHER PROPERTIES SCARBOROUGH	250010 Housing Management > Letting / Estate Agents
3239552	District & Borough Services - Revenue	Environmental Health Services Area B	Clothing and Uniforms	18-APR-2024	1507.4	ARCO LTD	141100 Clothing > Protective
3304544	District & Borough Services - Revenue	Household Waste Collection Area E	Clothing and Uniforms	26-JUN-2024	458.5	ARCO LTD	141100 Clothing > Protective
3268922	Housing Revenue Account	Dir Works - Hsg Area H	Clothing and Uniforms	23-MAY-2024	653.65	ARCO LTD	141100 Clothing > Protective
3297013	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	2901	ARETE LEARNING TRUST (MILL HILL PRIMARY SCHOOL)	000003 Academy
3266032	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	2901	ARETE LEARNING TRUST (MILL HILL PRIMARY SCHOOL)	000003 Academy
3326039	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	5493	ARETE LEARNING TRUST (MILL HILL PRIMARY SCHOOL)	000003 Academy
3262827	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4442	ARKENDALE, CONEYTHORPE & CLARETON PARISH COUNCIL	000002 Public Sector Body
3262911	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4750	ARKENGARTHDALE PARISH COUNCIL	000002 Public Sector Body
3275106	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	1129.33	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3241487	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	1085.9	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3303734	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	1129.33	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3254339	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	15-APR-2024	56420.5	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3275106	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-MAY-2024	1129.33	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3282276	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	13-MAY-2024	65824.2	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3241487	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-APR-2024	1085.89	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3303734	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUN-2024	1129.33	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3313421	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	13-JUN-2024	78569.4	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3275104	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	5691.36	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3275106	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	4093.82	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3241485	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	5472.48	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3241487	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3936.36	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3303732	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	6047.07	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3303734	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	4093.82	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3315302	Environmental Services - Revenue	Park & Rides	Payments to Transport Operators	17-JUN-2024	19178.7	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3286948	Environmental Services - Revenue	Park & Rides	Payments to Transport Operators	16-MAY-2024	1027.11	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services

3275106	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	7764.14	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3241487	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	7465.52	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3303734	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	7764.14	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3275086	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	1785.69	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3275087	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	1368.85	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3275096	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	720.87	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3241467	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	1672.97	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3241468	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	1316.2	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3241476	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	693.14	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3303717	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	1368.85	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3303716	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	1785.69	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3303725	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	720.87	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3275086	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-MAY-2024	6964.2	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3275087	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-MAY-2024	958.19	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3241467	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-APR-2024	6524.57	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3241468	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-APR-2024	921.34	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3241331	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-APR-2024	33785.1	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3315383	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	17-JUN-2024	44308.29	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3287074	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-MAY-2024	35178.3	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3303716	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUN-2024	6964.2	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3303717	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUN-2024	958.19	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3289918	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-MAY-2024	44182.78	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3241378	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	7056.6	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3275077	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	10165.66	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3241400	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	8624.7	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3303628	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	8317.42	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3303650	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	10165.66	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3275057	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	8317.42	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3306177	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	7614.97	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3268497	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-APR-2024	7030.67	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services

3275097	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	3410.68	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3241477	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	3279.5	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3275096	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	4181.03	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3241476	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	4020.23	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3275086	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	8214.19	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3275087	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	11361.44	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3241467	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	7695.65	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3241468	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	10924.46	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3303717	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	11361.44	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3303725	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	4181.03	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3303716	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	8214.19	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3275096	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	2306.78	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3275098	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	5562.78	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3275086	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	892.84	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3241467	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	836.48	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3241476	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	2218.05	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3241478	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	5348.83	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3303725	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	2306.78	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3303726	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	5562.78	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3303716	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	892.84	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3273887	District & Borough Services - Revenue	Mercer Gallery	Equipment Purchase	09-MAY-2024	497.28	ART ANGELS PUBLISHING LTD	291100 Arts & Leisure Services > Museums & Art
3253986	Environmental Services - Revenue	SPF Skills ex CEC	Grants to Other Bodies and individuals	15-APR-2024	2458.46	ART THERAPY YORKSHIRE	310000 Healthcare
3292184	Environmental Services - Revenue	SPF Skills ex CEC	Grants to Other Bodies and individuals	23-MAY-2024	2739.72	ART THERAPY YORKSHIRE	310000 Healthcare
3305362	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	06-JUN-2024	2739.72	ART THERAPY YORKSHIRE	310000 Healthcare
3262410	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	24-APR-2024	11227.04	ARTISTES INTERNATIONAL MANAGEMENT LTD	291300 Arts & Leisure Services > Performing Arts
3260697	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	22-APR-2024	4706.78	ARTISTES INTERNATIONAL MANAGEMENT LTD	291300 Arts & Leisure Services > Performing Arts
3257508	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	3411.36	ARTIZAN INTERNATIONAL	321000 Social Community Care Supplies & Services - Adult
3285780	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	3709.44	ARTIZAN INTERNATIONAL	321000 Social Community Care Supplies & Services - Adult
3311716	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	3852.96	ARTIZAN INTERNATIONAL	321000 Social Community Care Supplies & Services - Adult
3285554	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	3791.68	ASCOT CARE AGENCY LTD	321000 Social Community Care Supplies & Services - Adult
3310373	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	2361.6	ASCOT CARE AGENCY LTD	321000 Social Community Care Supplies & Services - Adult
3254481	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	3556.48	ASCOT CARE AGENCY LTD	321000 Social Community Care Supplies & Services - Adult
3250081	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	141	ASDA STORES LTD	111200 Catering > Food & Beverages
3250081	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	71.05	ASDA STORES LTD	111200 Catering > Food & Beverages

3250081	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	303	ASDA STORES LTD	111200 Catering > Food & Beverages
3307944	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	81	ASDA STORES LTD	111200 Catering > Food & Beverages
3307944	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	44.1	ASDA STORES LTD	111200 Catering > Food & Beverages
3307944	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	98	ASDA STORES LTD	111200 Catering > Food & Beverages
3307944	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	312	ASDA STORES LTD	111200 Catering > Food & Beverages
3307944	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	20.8	ASDA STORES LTD	111200 Catering > Food & Beverages
3262838	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2700	ASENBY PARISH COUNCIL	000002 Public Sector Body
3277569	District & Borough Services - Revenue	Area C - CIL - Neighbourhood element	Other Expenses General	08-MAY-2024	2415	ASENBY PARISH COUNCIL	000002 Public Sector Body
3274530	District & Borough Services - Revenue	Skipton Crematorium	Equipment Purchase	03-MAY-2024	801.5	ASHDOWN SUPPLIES	121100 Cemetery & Crematorium > Equipment
3254605	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	22-APR-2024	2496.3	ASHE BUSINESS CONSULTING LTD	151000 Consultancy > Business
3326155	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	26-JUN-2024	1395	ASHVILLE COLLEGE	000005 School
3277231	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-MAY-2024	12415	ASHVILLE COLLEGE	000005 School
3297520	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-MAY-2024	1395	ASHVILLE COLLEGE	000005 School
3245550	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	11.56	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3245550	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	92.48	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3245550	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	115.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3245550	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	194.46	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3245550	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	19.12	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3245550	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	19.08	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3245550	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	127.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3245550	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	13.32	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3245550	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	5.78	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3245550	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	13.33	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3245550	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	69.96	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3245550	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	50.88	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3245550	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	19.08	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3245550	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	25.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3245550	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	26.66	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3245550	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	267.74	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3249936	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	10-APR-2024	38.16	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3249936	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	10-APR-2024	12.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3249936	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	10-APR-2024	38.16	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3249936	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	10-APR-2024	154	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

3327489	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	26-JUN-2024	197.67	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3327489	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	26-JUN-2024	69.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3327489	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	26-JUN-2024	16.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3327489	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	26-JUN-2024	8.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3327489	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	26-JUN-2024	8.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3327489	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	26-JUN-2024	24.32	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3327491	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	26-JUN-2024	138.8	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3327491	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	26-JUN-2024	12.17	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3327491	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	26-JUN-2024	66.65	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3327491	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	26-JUN-2024	8.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3327491	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	26-JUN-2024	6.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3327491	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	26-JUN-2024	13.88	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3327491	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	26-JUN-2024	18.48	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3327491	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	26-JUN-2024	9.26	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3327491	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	26-JUN-2024	46.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3327491	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	26-JUN-2024	6.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3327491	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	26-JUN-2024	17.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3327491	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	26-JUN-2024	8.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3327491	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	26-JUN-2024	20.82	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3327491	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	26-JUN-2024	20.82	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3327491	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	26-JUN-2024	31.26	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3327491	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	26-JUN-2024	6.36	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3327491	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	26-JUN-2024	13.88	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3327491	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	26-JUN-2024	13.88	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3327491	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	26-JUN-2024	8.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3327491	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	26-JUN-2024	20.84	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3327491	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	26-JUN-2024	76.34	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3263560	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-APR-2024	19386	ASKHAM BRYAN COLLEGE	171010 Education > Adult & Further Education Services
3326231	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-JUN-2024	20896	ASKHAM BRYAN COLLEGE	171010 Education > Adult & Further Education Services
3297053	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-MAY-2024	17080	ASKHAM BRYAN COLLEGE	171010 Education > Adult & Further Education Services
3262912	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3000	ASKRIGG & LOW ABBOTSDALE PARISH COUNCIL	000002 Public Sector Body
3240069	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	08-APR-2024	1300	ASL TRAINING LTD	181700 Environmental Services > Street Lighting
3265869	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Daytime Activities	15-MAY-2024	685.32	ASPIRE SERVICES(LEEDS) LTD	321000 Social Community Care Supplies & Services - Adult
3273700	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-MAY-2024	21085.09	ASPRIS CHILDRENS SERVICES	000003 Academy
3306516	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-JUN-2024	29812.47	ASPRIS CHILDRENS SERVICES	000003 Academy

3306497	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-JUN-2024	29812.47	ASPRIS CHILDRENS SERVICES	000003 Academy
3301046	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-MAY-2024	21085.29	ASPRIS CHILDRENS SERVICES	000003 Academy
3301044	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-MAY-2024	21085.29	ASPRIS CHILDRENS SERVICES	000003 Academy
3249716	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	10-APR-2024	1728.14	ASPRIS CHILDREN'S SERVICES LIMITED	171011 Education > School Services
3249721	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	26-APR-2024	2439.72	ASPRIS CHILDREN'S SERVICES LIMITED	171011 Education > School Services
3249725	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	03-MAY-2024	3659.58	ASPRIS CHILDREN'S SERVICES LIMITED	171011 Education > School Services
3249645	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	10-APR-2024	2846.34	ASPRIS CHILDREN'S SERVICES LIMITED	171011 Education > School Services
3249477	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	10-APR-2024	2134.76	ASPRIS CHILDREN'S SERVICES LIMITED	171011 Education > School Services
3249479	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	10-APR-2024	1524.83	ASPRIS CHILDREN'S SERVICES LIMITED	171011 Education > School Services
3286273	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	16-MAY-2024	1728.14	ASPRIS CHILDREN'S SERVICES LIMITED	171011 Education > School Services
3286275	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	16-MAY-2024	2236.41	ASPRIS CHILDREN'S SERVICES LIMITED	171011 Education > School Services
3286279	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	16-MAY-2024	3456.27	ASPRIS CHILDREN'S SERVICES LIMITED	171011 Education > School Services
3286282	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	16-MAY-2024	1931.45	ASPRIS CHILDREN'S SERVICES LIMITED	171011 Education > School Services
3286287	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	16-MAY-2024	2033.1	ASPRIS CHILDREN'S SERVICES LIMITED	171011 Education > School Services
3286290	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	16-MAY-2024	2439.72	ASPRIS CHILDREN'S SERVICES LIMITED	171011 Education > School Services
3294134	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	24-MAY-2024	700	ASSOCIATION OF EDUCATIONAL PSYCHOLOGISTS	202100 Financial Services > Subscriptions
3291862	Resources Directorate and Central Services Revenue	Combined Mayoral Elections	Training	18-JUN-2024	12009	ASSOCIATION OF ELECTORAL ADMINISTRATORS	281200 Legal Services > General Support
3250096	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	22.5	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3250096	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	36	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3250096	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	49	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3250096	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	12.25	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3250096	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	49	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3250096	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	27	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3250096	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	24	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3250096	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	9.6	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3250096	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	20.16	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3250096	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	324.84	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3250096	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	4	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3250096	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	5.04	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services

3250096	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	68.14	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3250096	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	2	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3281670	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	127.4	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3281670	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	249.9	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3281670	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	46.5	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3281670	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	33	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3260890	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	22-APR-2024	40.75	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3260890	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	22-APR-2024	659.68	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3260890	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	22-APR-2024	36	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3281670	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	18.9	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3281670	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	-9.65	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3281670	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	187.55	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3281670	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	2	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3281670	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	37.8	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3281670	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	-19.3	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3281670	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	431.48	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3281670	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	28	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3268267	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-APR-2024	45.36	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3268267	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-APR-2024	532.69	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3268267	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-APR-2024	36	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3321692	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	24-JUN-2024	60.48	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3321692	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	24-JUN-2024	747.77	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3321692	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	24-JUN-2024	30	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3300986	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	10-JUN-2024	15248.39	ASTOR-BANNERMAN (MEDICAL) LTD	321300 Social Community Care Supplies & Services > Supplies

3300990	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	12-JUN-2024	14326.39	ASTOR-BANNERMAN (MEDICAL) LTD	321300 Social Community Care Supplies & Services > Supplies
3232360	District & Borough Services - Capital	Disabled Facilities Grant (Area E)	Grants To Outside Bodies	10-APR-2024	14482.39	ASTOR-BANNERMAN (MEDICAL) LTD	321300 Social Community Care Supplies & Services > Supplies
3260761	Housing Revenue Account	Dir Works - Hsg Area H	Sub-Contractors & Adaptations	30-APR-2024	497	ASTOR-BANNERMAN (MEDICAL) LTD	321300 Social Community Care Supplies & Services > Supplies
3285339	District & Borough Services - Revenue	Civic Centre Area H	Planned Maintenance	31-MAY-2024	781.1	ATAM SIGNS LIMITED	199999 Facilities & Management Services > Not Elsewhere Classified
3301862	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	2994.72	ATAX CABS	361450 Passenger Transport > Taxi Services
3254215	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	2818.56	ATAX CABS	361450 Passenger Transport > Taxi Services
3328687	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	2642.4	ATAX CABS	361450 Passenger Transport > Taxi Services
3241699	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2528	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3303872	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	4363.56	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3303901	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2567	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3241636	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2080	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3303928	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2793.44	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3274864	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	4363.56	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3274904	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2416	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3275172	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2629.12	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3241606	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3520	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3241624	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2880	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3241629	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3840	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3241631	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	4160	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3303849	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	6749	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3303864	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2672	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3303866	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	4097	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3303872	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	379.44	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3303899	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1496	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3241636	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2080	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3274842	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	6749	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3274857	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2672	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3274864	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	379.44	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3274901	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1408	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3279581	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	4097	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3262703	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	7250	AUSTWICK PARISH COUNCIL	201711 Financial Services > Grants > Non-charitable
3319316	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	20-JUN-2024	419.58	AUTOSMART	381800 Vehicle Management > Tools & Equipment
3319317	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	20-JUN-2024	480.23	AUTOSMART	381800 Vehicle Management > Tools & Equipment
3319318	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	20-JUN-2024	457.17	AUTOSMART	381800 Vehicle Management > Tools & Equipment
3319350	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	20-JUN-2024	666.35	AUTOTEC & DAVID PEEL AUTO ELECTRICIANS	381500 Vehicle Management > Parts

3328838	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	27-JUN-2024	420	AUTOTEC & DAVID PEEL AUTO ELECTRICIANS	381500 Vehicle Management > Parts
3287052	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	16-MAY-2024	1766.75	AUTOTEC & DAVID PEEL AUTO ELECTRICIANS	381500 Vehicle Management > Parts
3315467	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	18-JUN-2024	2510.46	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3315452	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	18-JUN-2024	1462.25	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3315453	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	18-JUN-2024	1970.97	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3315461	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	18-JUN-2024	2038.06	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3315448	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	18-JUN-2024	1992.33	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3285826	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	5713.48	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3257559	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	69907.24	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3285811	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	65132.18	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3302899	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	31-MAY-2024	100805.26	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3311764	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	5026.78	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3311774	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	80669.05	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3321866	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	24-JUN-2024	28734.59	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3321866	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	24-JUN-2024	12382.42	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3310374	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	69675.84	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3254487	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	67460.32	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3302895	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	31-MAY-2024	81443	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3285570	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	60943.43	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3257432	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	100185.84	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3302897	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	31-MAY-2024	14165.55	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3311615	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	96178.74	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3285650	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	93218	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3248134	Resources Directorate and Central Services Revenue	Pay & Reward	Other Hired & Contracted Services	08-APR-2024	6800.6	AVC WISE LTD	200000 Financial Services
3268345	Resources Directorate and Central Services Revenue	Pay & Reward	Other Hired & Contracted Services	29-APR-2024	6478.05	AVC WISE LTD	200000 Financial Services
3328632	Resources Directorate and Central Services Revenue	Pay & Reward	Other Hired & Contracted Services	28-JUN-2024	6789.98	AVC WISE LTD	200000 Financial Services
3300900	Resources Directorate and Central Services Revenue	Pay & Reward	Other Hired & Contracted Services	30-MAY-2024	6666.34	AVC WISE LTD	200000 Financial Services
3291866	Resources Directorate and Central Services Revenue	Education & Skills	IT Repair Installation Maintenance and Training	11-JUN-2024	26600	AVCO SYSTEMS LIMITED	271600 Information Communication Technology > Software > Customised & Bespoke
3242294	Resources Directorate and Central Services Revenue	Archives & Records Management	Specialist Equipment	04-APR-2024	3194.87	AXIELL ALM LTD	271501 Information Communication Technology > Services
3273124	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	01-MAY-2024	384.61	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3273124	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	01-MAY-2024	897.43	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3285319	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	15-MAY-2024	373.61	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3285319	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	15-MAY-2024	871.77	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3297453	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	29-MAY-2024	5735.45	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3327110	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	26-JUN-2024	1922.46	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3327110	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	26-JUN-2024	4485.73	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3327113	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	26-JUN-2024	2097	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3327113	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	26-JUN-2024	4893	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3262895	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	5750	AYSGARTH & DISTRICT PARISH COUNCIL	000002 Public Sector Body
3250117	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	60	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250117	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	60	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281706	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	300	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281706	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	180	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281706	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	328	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307978	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	120	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307978	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	992.27	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307978	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	60	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307978	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	110	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307978	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	82	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250117	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	704	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307978	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	814	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3315274	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	18-JUN-2024	2160	AZERLEY ESTATE	180000 Environmental Services
3311687	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	12-JUN-2024	1045	AZURE CONSULTING LTD	151910 Consultancy > Management > Efficiency
3263945	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	25-APR-2024	995	AZURE CONSULTING LTD	151910 Consultancy > Management > Efficiency
3285355	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	15-MAY-2024	4153.65	B & S BARNINGHAM	181300 Environmental Services > Land Protection
3327242	District & Borough Services - Revenue	Area G Beyond Housing DFG framework works	Receipts	26-JUN-2024	4691.04	B ANDERSON AND SON LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3260876	Resources Directorate and Central Services Revenue	Coroners General	Other Direct Transport Costs	22-APR-2024	542.81	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3260878	Resources Directorate and Central Services Revenue	Coroners General	Other Direct Transport Costs	22-APR-2024	603.07	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3261061	Resources Directorate and Central Services Revenue	Coroners General	Other Direct Transport Costs	22-APR-2024	1482.02	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3321695	Resources Directorate and Central Services Revenue	Coroners General	Other Direct Transport Costs	24-JUN-2024	804	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3321697	Resources Directorate and Central Services Revenue	Coroners General	Other Direct Transport Costs	24-JUN-2024	1222.9	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3296550	Resources Directorate and Central Services Revenue	Coroners General	Other Direct Transport Costs	28-MAY-2024	794.8	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3269027	District & Borough Services - Revenue	Burial of Destitute Persons Area G	Other Hired & Contracted Services	30-APR-2024	1530	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3281972	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	13-MAY-2024	785	B DANBY & CO LTD	100000 Building Construction Materials
3303184	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	03-JUN-2024	511.63	B DANBY & CO LTD	100000 Building Construction Materials
3307689	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	10-JUN-2024	5894.26	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms

3258057	District & Borough Services - Capital	Disabled Facilities Grant (Area H)	Grants To Outside Bodies	19-APR-2024	6041.71	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3258058	District & Borough Services - Capital	Disabled Facilities Grant (Area H)	Grants To Outside Bodies	19-APR-2024	6846.1	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3258062	District & Borough Services - Capital	Disabled Facilities Grant (Area H)	Grants To Outside Bodies	19-APR-2024	6037.83	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3258060	District & Borough Services - Capital	Disabled Facilities Grant (Area H)	Grants To Outside Bodies	19-APR-2024	7549	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3289753	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	21-MAY-2024	9128.81	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3289756	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	21-MAY-2024	6588.66	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3289755	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	21-MAY-2024	5312.69	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3327115	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	26-JUN-2024	6575.96	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3266592	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	26-APR-2024	7850.14	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3266595	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	26-APR-2024	6588.51	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3266598	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	26-APR-2024	5974.75	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3321806	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	24-JUN-2024	7338.88	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3266758	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	26-APR-2024	6837.41	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3266911	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	26-APR-2024	6232.89	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3249328	District & Borough Services - Capital	Disabled Facilities Grant (Area A)	Fees - Surveyor, Professional and Other	09-APR-2024	8568.15	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3249332	District & Borough Services - Capital	Disabled Facilities Grant (Area A)	Fees - Surveyor, Professional and Other	09-APR-2024	8397.45	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3257182	District & Borough Services - Capital	Disabled Facilities Grant (Area A)	Fees - Surveyor, Professional and Other	17-APR-2024	7896.1	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3326152	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	1354	BADER ACADEMY	000003 Academy
3277185	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	1354	BADER ACADEMY	000003 Academy
3297504	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	1354	BADER ACADEMY	000003 Academy
3262713	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	7500	BAGBY & BALK PARISH COUNCIL	000002 Public Sector Body
3262713	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	02-MAY-2024	7500	BAGBY & BALK PARISH COUNCIL	000002 Public Sector Body
3262713	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	7500	BAGBY & BALK PARISH COUNCIL	000002 Public Sector Body
3262892	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3255	BAINBRIDGE PARISH COUNCIL	000002 Public Sector Body
3262825	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4250	BALDERSBY & BALDERSBY ST JAMES PARISH COUNCIL	000002 Public Sector Body
3261034	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	23-APR-2024	1498.76	BALLICOM LTD	271200 Information Communication Technology > Hardware
3319289	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2024	2899.52	BALLIOL TAXIS LIMITED (STEVE CLARK)	361450 Passenger Transport > Taxi Services
3258187	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-APR-2024	2624	BALLIOL TAXIS LIMITED (STEVE CLARK)	361450 Passenger Transport > Taxi Services
3294376	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-MAY-2024	2728.96	BALLIOL TAXIS LIMITED (STEVE CLARK)	361450 Passenger Transport > Taxi Services
3319416	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	20-JUN-2024	567	BALLIOL TAXIS LIMITED (STEVE CLARK)	361450 Passenger Transport > Taxi Services
3258330	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	18-APR-2024	480	BALLIOL TAXIS LIMITED (STEVE CLARK)	361450 Passenger Transport > Taxi Services
3303613	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	03-JUN-2024	567	BALLIOL TAXIS LIMITED (STEVE CLARK)	361450 Passenger Transport > Taxi Services
3263081	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3500	BALNE PARISH COUNCIL	000002 Public Sector Body
3328621	District & Borough Services - Capital	Harrogate Convention Centre Redevelopment - Phase 1 (Area C)	Fees - Surveyor, Professional and Other	28-JUN-2024	72946.18	BAM CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3249606	District & Borough Services - Revenue	Waste and Street Scene Area F	Printing	10-APR-2024	693.78	BANNER GROUP LTD	191600 Facilities & Management Services > Printing
3263086	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3100	BARKSTON ASH PARISH COUNCIL	000002 Public Sector Body
3263075	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	87000	BARLBY & OSGODBY TOWN COUNCIL	000002 Public Sector Body

3315794	Community Development - Revenue	Community Libraries	Rent	18-JUN-2024	1538	BARLBY & OSGODBY TOWN COUNCIL	000002 Public Sector Body
3251856	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	12-APR-2024	2000	BARLBY UNITED CHARITIES	201700 Financial Services > Grants
3263076	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	10282.29	BARLOW PARISH COUNCIL	000002 Public Sector Body
3326125	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	26-JUN-2024	990	BARNARD CASTLE SCHOOL	000005 School
3277229	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-MAY-2024	990	BARNARD CASTLE SCHOOL	000005 School
3297514	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-MAY-2024	990	BARNARD CASTLE SCHOOL	000005 School
3271688	District & Borough Services - Revenue	Waste and Street Scene Area F	Other Hired & Contracted Services	01-MAY-2024	500	BARNES NURSERIES	241100 Horticultural > Seeds & Plants
3263293	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-APR-2024	2790	BARNOLDSWICK ALTERNATIVE SCHOOL LTD	171040 Education > Educational Placements
3263294	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-APR-2024	2790	BARNOLDSWICK ALTERNATIVE SCHOOL LTD	171040 Education > Educational Placements
3263295	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-APR-2024	2790	BARNOLDSWICK ALTERNATIVE SCHOOL LTD	171040 Education > Educational Placements
3263549	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-APR-2024	2790	BARNOLDSWICK ALTERNATIVE SCHOOL LTD	171040 Education > Educational Placements
3245751	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	04-APR-2024	2410.22	BARNESLEY METROPOLITAN BOROUGH COUNCIL	000002 Public Sector Body
3291851	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	23-MAY-2024	1016.33	BARNESLEY METROPOLITAN BOROUGH COUNCIL	000002 Public Sector Body
3245750	Resources Directorate and Central Services - Revenue	Registrars General	Equipment Purchase	04-APR-2024	1554	BARRINGTON SECURITY LTD	349999 Stationery > Not Elsewhere Classified
3262964	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	700	BARTON LE STREET PARISH COUNCIL	000002 Public Sector Body
3262944	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2000	BARTON LE WILLOWS PARISH COUNCIL	000002 Public Sector Body
3262906	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	6914	BARTON PARISH COUNCIL	000002 Public Sector Body
3327331	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	26-JUN-2024	10190	BARTON-LE-WILLOWS VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3260912	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Training	22-APR-2024	576	BARWIC PARADE COMMUNITY PRIMARY SCHOOL	000005 School
3257458	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	23974.2	BASICS PLUS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3311622	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	22719.42	BASICS PLUS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3285682	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	22420.08	BASICS PLUS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3287837	District & Borough Services - Revenue	Caravan Parks	Fuel Oil	17-MAY-2024	827.11	BATA	240000 Horticultural
3315018	District & Borough Services - Revenue	Caravan Parks	Fuel Oil	17-JUN-2024	518.4	BATA	240000 Horticultural
3257633	District & Borough Services - Revenue	Caravan Parks	Fuel Oil	17-APR-2024	871.95	BATA	240000 Horticultural
3248570	Children & Young People Services - Revenue	Fostering Delivery	Public Notices & Campaigns (Inc Advertisina)	09-APR-2024	1349.3	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3257918	Children & Young People Services - Revenue	ALSS Marketing	Other Expenses General	18-APR-2024	1850	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3274580	District & Borough Services - Revenue	Scar Spa Entertainments	Marketing	29-MAY-2024	746.55	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3248174	District & Borough Services - Revenue	Scar Spa Entertainments	Marketing	25-APR-2024	651.98	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3305037	Community Development - Revenue	Scarborough Spa	Marketing	26-JUN-2024	1003.65	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3305091	Community Development - Revenue	Scarborough Spa	Marketing	26-JUN-2024	1125	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3263413	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH FAYRE (AREA G)	Fees - Surveyor, Professional and Other	25-APR-2024	13986	BAY MEDIA LTD	192400 Facilities & Management Services > Marketing
3305374	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	06-JUN-2024	10000	BAYTHORPE SHED	000002 Public Sector Body
3248162	District & Borough Services - Revenue	Legal Services Area G	Legal Costs	08-APR-2024	12379.2	BDB PITMANS	281200 Legal Services > General Support
3248163	District & Borough Services - Revenue	Legal Services Area G	Legal Costs	08-APR-2024	436.8	BDB PITMANS	281200 Legal Services > General Support
3285840	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	2339.42	BDW CARE LTD T/A RAINBOW HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3257568	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	2206.32	BDW CARE LTD T/A RAINBOW HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3311785	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	2608.62	BDW CARE LTD T/A RAINBOW HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3249547	NYES - Revenue	HCC Reinvestment	Equipment Purchase	26-APR-2024	12869.85	BE FURNITURE LTD	211000 Furniture & Soft Furnishings > Commercial Furniture
3273128	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	01-MAY-2024	9822.86	BEACON CONSTRUCTION (UK) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3273128	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	01-MAY-2024	22920	BEACON CONSTRUCTION (UK) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3242065	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	03-APR-2024	728.17	BEACON CONSTRUCTION (UK) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3242065	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	03-APR-2024	17475.96	BEACON CONSTRUCTION (UK) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3263190	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	24-APR-2024	5225.38	BEACON CONSTRUCTION (UK) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3263190	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	24-APR-2024	15676.14	BEACON CONSTRUCTION (UK) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3263191	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	24-APR-2024	287.8	BEACON CONSTRUCTION (UK) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3263191	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	24-APR-2024	671.54	BEACON CONSTRUCTION (UK) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3263194	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	24-APR-2024	277.73	BEACON CONSTRUCTION (UK) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3263194	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	24-APR-2024	648.03	BEACON CONSTRUCTION (UK) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3263195	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	24-APR-2024	2545.14	BEACON CONSTRUCTION (UK) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3263195	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	24-APR-2024	10180.55	BEACON CONSTRUCTION (UK) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3305454	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	06-JUN-2024	2543.74	BEACON CONSTRUCTION (UK) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3305454	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	06-JUN-2024	10174.98	BEACON CONSTRUCTION (UK) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3274966	Environmental Services - Revenue	Area 6 Boroughbridge Team	Vehicle Parts/Maintenance	02-MAY-2024	637.36	BEACONS & LIGHTBARS	361000 Passenger Transport > Fleet Management
3251552	NYES - Revenue	Grounds Maintenance Traded service	Vehicle Parts/Maintenance	11-APR-2024	637.36	BEACONS & LIGHTBARS	361000 Passenger Transport > Fleet Management
3262960	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3750	BEADLAM PARISH COUNCIL	000002 Public Sector Body
3263078	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	14975	BEAL PARISH COUNCIL	000002 Public Sector Body
3284421	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Hired & Contracted Services	15-MAY-2024	6000	BEAM UP LTD	259999 Housing Management > Not Elsewhere Classified
3254120	District & Borough Services - Revenue	Homelessness Area C	Other Expenses General	18-APR-2024	60750	BEAM UP LTD	259999 Housing Management > Not Elsewhere Classified
3251138	District & Borough Services - Revenue	Homelessness Area C	Other Expenses General	12-APR-2024	60750	BEAM UP LTD	259999 Housing Management > Not Elsewhere Classified
3290035	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	04-JUN-2024	425.11	BECHTLE DIRECT UK	271200 Information Communication Technology > Hardware
3277247	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	22-MAY-2024	500	BECKVIEW STUDIOS, K JONES	201700 Financial Services > Grants
3315796	Community Development - Revenue	Community Libraries	Rent	18-JUN-2024	12430	BEDALE COMMUNITY LIBRARY	171060 Education > Library Services
3289737	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Rent	13-JUN-2024	3250	BEDALE HALL	192110 Facilities & Management Services > Room Hire
3289740	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Rent	13-JUN-2024	3250	BEDALE HALL	192110 Facilities & Management Services > Room Hire
3250228	District & Borough Services - Revenue	Make A Difference	Grants to Other Bodies and individuals	11-APR-2024	20000	BEDALE TOWN COUNCIL	000002 Public Sector Body
3263253	District & Borough Services - Revenue	Cil General Suspense	Payments In and Out	24-APR-2024	12533.28	BEDALE TOWN COUNCIL	000002 Public Sector Body

3262729	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	35345	BEDALE TOWN COUNCIL	000002 Public Sector Body
3291189	District & Borough Services - Revenue	General Suspense (Section 106)	Payments In and Out	22-MAY-2024	33475.34	BEDALE TOWN COUNCIL	000002 Public Sector Body
3250455	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	11-APR-2024	49321.8	BEDALE TOWN COUNCIL	000002 Public Sector Body
3281675	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	120	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281675	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	44	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281675	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	164	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281675	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	120	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281675	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	90	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281675	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	150	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281675	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	44	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281675	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	492	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307952	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	60	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307952	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	120	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307952	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	82	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307952	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	82	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307952	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	881.28	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281675	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	212	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281675	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	6	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281675	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	330	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307952	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	12	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307952	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	462	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281714	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	120	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281714	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	90	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281714	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	44	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281714	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	82	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307986	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	44	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307986	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	82	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307986	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	1311.37	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250126	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	1760	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281714	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	686	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281714	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	3234	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3326120	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	4057.83	BEECHCLIFFE SPECIAL SCHOOL	000005 School
3277181	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	4057.83	BEECHCLIFFE SPECIAL SCHOOL	000005 School
3297487	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	4057.83	BEECHCLIFFE SPECIAL SCHOOL	000005 School
3248159	District & Borough Services - Capital	BOROUGH WIDE PUBLIC REALM IMPROVEMENTS (AREA G)	Building Works on Infrastructure	08-APR-2024	51600	BE-ECO MECH LTD	109999 Building Construction Materials > Not Elsewhere Classified
3261003	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH FAYRE (AREA G)	Fees - Surveyor, Professional and Other	22-APR-2024	60666.67	BE-ECO MECH LTD	109999 Building Construction Materials > Not Elsewhere Classified

3279480	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	690	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3248521	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	2317.95	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3248522	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	3143.4	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3248523	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	3436.3	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3294463	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-MAY-2024	3008	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3328887	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	3439.84	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3294461	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-MAY-2024	1077.12	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3328881	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	1144.44	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3248500	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	08-APR-2024	552	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3248502	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	08-APR-2024	598	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3294449	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	23-MAY-2024	644	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3248455	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	617.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3248511	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	2009.44	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3294453	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-MAY-2024	2912	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3294452	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-MAY-2024	2089.76	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3248453	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	1568	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3294349	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-MAY-2024	1630.72	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3328715	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	1732.64	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3275138	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	149.09	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3241531	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-APR-2024	143.36	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3303766	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUN-2024	158.41	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3328865	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	2220.37	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3328866	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	3094	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3328862	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	27-JUN-2024	540.94	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3294448	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	23-MAY-2024	540.94	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3275126	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	239.87	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3241515	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-APR-2024	230.63	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3303754	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUN-2024	254.86	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3319266	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	696	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3328739	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	609	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3279603	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	09-MAY-2024	960	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3306184	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2024	527	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3313352	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-JUN-2024	992	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3279461	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	09-MAY-2024	510	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3266249	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	25-APR-2024	992	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3266168	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	25-APR-2024	527	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3266184	Environmental Services - Revenue	Passenger Transport Unit General	Vehicle Hire	25-APR-2024	806	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3306205	Environmental Services - Revenue	Passenger Transport Unit General	Vehicle Hire	06-JUN-2024	806	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3289816	Environmental Services - Revenue	Passenger Transport Unit General	Vehicle Hire	20-MAY-2024	780	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire

3289904	Environmental Services - Revenue	Area 6 Boroughbridge Team	Vehicle Parts/Maintenance	20-MAY-2024	1453.08	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3266186	Children & Young People Services - Revenue	Family Assessment - North Scarborough Rvedale & Whitby	Vehicle Hire	25-APR-2024	697.5	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3268529	Children & Young People Services - Revenue	Family Assessment - North Scarborough Rvedale & Whitby	Vehicle Hire	29-APR-2024	635	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3306217	Children & Young People Services - Revenue	Family Assessment - North Scarborough Rvedale & Whitby	Vehicle Hire	06-JUN-2024	697.5	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3266193	Children & Young People Services - Revenue	Family Assessment - North Scarborough Rvedale & Whitby	Vehicle Hire	25-APR-2024	697.5	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3279493	Children & Young People Services - Revenue	Family Assessment - North Scarborough Rvedale & Whitby	Vehicle Hire	09-MAY-2024	675	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3279500	Children & Young People Services - Revenue	Family Assessment - North Scarborough Rvedale & Whitby	Vehicle Hire	09-MAY-2024	675	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3266188	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	25-APR-2024	1085	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3266189	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	25-APR-2024	1085	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3279495	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	09-MAY-2024	1050	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3279496	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	09-MAY-2024	1050	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3306207	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	06-JUN-2024	1085	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3306208	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	06-JUN-2024	1085	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3266187	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	25-APR-2024	775	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3279494	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	09-MAY-2024	750	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3306206	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	06-JUN-2024	775	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3319368	Children & Young People Services - Revenue	Family Assessment - North Scarborough Rvedale & Whitby	Vehicle Parts/Maintenance	20-JUN-2024	920.84	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3268247	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	29-APR-2024	900	BEETLEBUG MUSIC LTD	291000 Arts & Leisure Services > Events
3262893	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	6300	BELLERBY PARISH COUNCIL	000002 Public Sector Body
3249460	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	10-APR-2024	1120	BEN SHAW TRAINING	179999 Education > Not Elsewhere Classified
3249460	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	10-APR-2024	210	BEN SHAW TRAINING	179999 Education > Not Elsewhere Classified
3281673	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	120	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281673	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	30	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281673	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	164	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250087	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	410	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250087	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	66	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307950	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	300	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307950	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	150	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307950	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	22	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307950	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	874.04	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281673	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	228	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281673	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	572	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250087	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	550	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307950	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	396	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307950	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	115	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3241732	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1145.12	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3303962	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1309	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3274944	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1309	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services

3306231	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	2008.38	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3277581	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	1417.68	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3254243	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	2272	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3262698	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	70000	BENTHAM TOWN COUNCIL	000002 Public Sector Body
3312289	NYES - Revenue	Catering	Bar Provisions	27-JUN-2024	2158.86	BERKMANN WINE CELLARS LIMITED	291000 Arts & Leisure Services > Events
3261419	NYES - Revenue	Catering	Bar Provisions	09-MAY-2024	2001.6	BERKMANN WINE CELLARS LIMITED	291000 Arts & Leisure Services > Events
3280706	NYES - Revenue	Catering	Bar Provisions	20-MAY-2024	1441.2	BERKMANN WINE CELLARS LIMITED	291000 Arts & Leisure Services > Events
3289624	NYES - Revenue	Catering	Bar Provisions	06-JUN-2024	1324.8	BERKMANN WINE CELLARS LIMITED	291000 Arts & Leisure Services > Events
3305429	NYES - Revenue	Catering	Bar Provisions	13-JUN-2024	5446.8	BERKMANN WINE CELLARS LIMITED	291000 Arts & Leisure Services > Events
3236599	NYES - Revenue	Catering	Bar Provisions	11-APR-2024	2391	BERKMANN WINE CELLARS LIMITED	291000 Arts & Leisure Services > Events
3260606	NYES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	19-APR-2024	425	BERNARD SIMS ASSOCIATES	221300 Health & Safety > Services
3253666	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	12-APR-2024	3400	BERNARD SIMS ASSOCIATES	221300 Health & Safety > Services
3321668	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	21-JUN-2024	425	BERNARD SIMS ASSOCIATES	221300 Health & Safety > Services
3307485	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	07-JUN-2024	425	BERNARD SIMS ASSOCIATES	221300 Health & Safety > Services
3307485	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	07-JUN-2024	425	BERNARD SIMS ASSOCIATES	221300 Health & Safety > Services
3253666	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-APR-2024	425	BERNARD SIMS ASSOCIATES	221300 Health & Safety > Services
3307475	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2024	425	BERNARD SIMS ASSOCIATES	221300 Health & Safety > Services
3307475	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2024	425	BERNARD SIMS ASSOCIATES	221300 Health & Safety > Services
3296530	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-MAY-2024	425	BERNARD SIMS ASSOCIATES	221300 Health & Safety > Services
3307475	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2024	425	BERNARD SIMS ASSOCIATES	221300 Health & Safety > Services
3307475	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2024	425	BERNARD SIMS ASSOCIATES	221300 Health & Safety > Services
3307475	NYES - Revenue	MASS Scheme Traded Service	Survey Professional and Other Fees	07-JUN-2024	425	BERNARD SIMS ASSOCIATES	221300 Health & Safety > Services
3260606	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	19-APR-2024	425	BERNARD SIMS ASSOCIATES	221300 Health & Safety > Services
3281984	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	13-MAY-2024	373.03	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3281984	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	13-MAY-2024	329.71	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3281984	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	13-MAY-2024	374.58	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3281984	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	13-MAY-2024	739.08	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3281984	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	13-MAY-2024	238.59	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3268688	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	30-APR-2024	800	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3303185	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	03-JUN-2024	831.58	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3300999	District & Borough Services - Revenue	Car Park Operations Area F	Printing	30-MAY-2024	875	BESTPRINT	191600 Facilities & Management Services > Printing
3260736	Resources Directorate and Central Services Revenue	Legal Disbursements	Legal Costs	22-APR-2024	5578.5	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3249929	Environmental Services - Capital	Kex Gill realignment	Fees - Surveyor, Professional and Other	11-APR-2024	1698	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3249930	Environmental Services - Capital	Kex Gill realignment	Fees - Surveyor, Professional and Other	11-APR-2024	712.5	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3282409	District & Borough Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	14-MAY-2024	11395	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3282409	District & Borough Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	14-MAY-2024	21	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3282409	District & Borough Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	14-MAY-2024	3	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3282407	District & Borough Services - Revenue	Whitby Harbour General	Legal Costs	14-MAY-2024	841	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3282412	District & Borough Services - Revenue	Whitby Harbour General	Legal Costs	14-MAY-2024	4961	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3254099	District & Borough Services - Revenue	LEAD Project	Legal Costs	15-APR-2024	1080	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support

3253948	District & Borough Services - Revenue	Scar Spa Entertainments	Security Services	25-APR-2024	4220	BEVERLEY AMBULANCE SERVICE	311600 Healthcare > Services
3301844	District & Borough Services - Revenue	Scar Spa Entertainments	Security Services	31-MAY-2024	3280	BEVERLEY AMBULANCE SERVICE	311600 Healthcare > Services
3308205	Community Development - Revenue	Scarborough Spa	Security Services	13-JUN-2024	3160	BEVERLEY AMBULANCE SERVICE	311600 Healthcare > Services
3305325	NYES - Revenue	Catering - Beverley Grammar School	Catering Equipment	06-JUN-2024	2517.98	BEVERLEY GRAMMAR SCHOOL	000005 School
3296657	District & Borough Services - Revenue	Parks and Open Spaces Area C	Other Expenses General	28-MAY-2024	2575.25	BEWERLEY PARISH COUNCIL	000002 Public Sector Body
3262828	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4000	BEWERLEY PARISH COUNCIL	000002 Public Sector Body
3257445	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	2193.28	BEYOND BOUNDARIES NORTH YORKSHIRE LTD	321000 Social Community Care Supplies & Services - Adult
3311616	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	3777.4	BEYOND BOUNDARIES NORTH YORKSHIRE LTD	321000 Social Community Care Supplies & Services - Adult
3285651	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	4522.4	BEYOND BOUNDARIES NORTH YORKSHIRE LTD	321000 Social Community Care Supplies & Services - Adult
3253976	Environmental Services - Revenue	SPF Skills ex CEC	Grants to Other Bodies and individuals	15-APR-2024	2718.26	BEYOND HOUSING LTD (LIFELINES)	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3241987	District & Borough Services - Revenue	Whitby Pavilion	Catering Provisions	03-APR-2024	335.66	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3241987	District & Borough Services - Revenue	Whitby Pavilion	Catering Provisions	03-APR-2024	1340.01	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3266461	District & Borough Services - Revenue	Whitby Pavilion	Catering Provisions	26-APR-2024	222.58	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3312510	District & Borough Services - Revenue	Whitby Pavilion	Catering Provisions	13-JUN-2024	724.17	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3312510	District & Borough Services - Revenue	Whitby Pavilion	Catering Provisions	13-JUN-2024	663	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3292295	District & Borough Services - Revenue	Whitby Pavilion	Catering Provisions	23-MAY-2024	684.67	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3292295	District & Borough Services - Revenue	Whitby Pavilion	Catering Provisions	23-MAY-2024	332.55	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3284070	District & Borough Services - Revenue	Whitby Pavilion	Catering Provisions	15-MAY-2024	810.81	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3284070	District & Borough Services - Revenue	Whitby Pavilion	Catering Provisions	15-MAY-2024	678.04	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3263183	District & Borough Services - Revenue	Whitby Pavilion	Catering Provisions	24-APR-2024	362.06	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3263183	District & Borough Services - Revenue	Whitby Pavilion	Catering Provisions	24-APR-2024	228.48	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3266461	District & Borough Services - Revenue	Whitby Pavilion	Catering Provisions	26-APR-2024	438.39	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3316537	District & Borough Services - Revenue	Whitby Pavilion	Catering Provisions	19-JUN-2024	424.3	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3316537	District & Borough Services - Revenue	Whitby Pavilion	Catering Provisions	19-JUN-2024	133.55	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3316539	District & Borough Services - Revenue	Whitby Pavilion	Catering Provisions	19-JUN-2024	683.26	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3322926	District & Borough Services - Revenue	Whitby Pavilion	Catering Provisions	26-JUN-2024	524.97	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3322926	District & Borough Services - Revenue	Whitby Pavilion	Catering Provisions	26-JUN-2024	20.46	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3255589	NYES - Revenue	Scar Spa Bars	Equipment Purchase	17-APR-2024	47.24	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3253974	NYES - Revenue	Scar Spa Bars	Equipment Purchase	15-APR-2024	116.66	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3253991	NYES - Revenue	Scar Spa Bars	Equipment Purchase	15-APR-2024	76.49	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3258335	NYES - Revenue	Scar Spa Bars	Equipment Purchase	19-APR-2024	19.34	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3278838	NYES - Revenue	Scar Spa Bars	Equipment Purchase	09-MAY-2024	4.7	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3255327	NYES - Revenue	Scar Spa Bars	Equipment Purchase	17-APR-2024	261.1	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3253974	NYES - Revenue	Scar Spa Bars	Catering Provisions	15-APR-2024	1072.75	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3253974	NYES - Revenue	Scar Spa Bars	Catering Provisions	15-APR-2024	42.8	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3253995	NYES - Revenue	Scar Spa Bars	Catering Provisions	15-APR-2024	1047.08	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3253991	NYES - Revenue	Scar Spa Bars	Catering Provisions	15-APR-2024	1199.7	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3253991	NYES - Revenue	Scar Spa Bars	Catering Provisions	15-APR-2024	310.04	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3278838	NYES - Revenue	Scar Spa Bars	Catering Provisions	09-MAY-2024	660.27	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3255589	NYES - Revenue	Scar Spa Bars	Catering Provisions	17-APR-2024	1839.51	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3255589	NYES - Revenue	Scar Spa Bars	Catering Provisions	17-APR-2024	198.79	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3275718	NYES - Revenue	Scar Spa Bars	Equipment Purchase	03-MAY-2024	102.86	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3258335	NYES - Revenue	Scar Spa Bars	Catering Provisions	19-APR-2024	1377.75	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3258335	NYES - Revenue	Scar Spa Bars	Catering Provisions	19-APR-2024	514.15	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3255327	NYES - Revenue	Scar Spa Bars	Catering Provisions	17-APR-2024	351.7	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3255327	NYES - Revenue	Scar Spa Bars	Catering Provisions	17-APR-2024	34.46	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3275718	NYES - Revenue	Scar Spa Bars	Catering Provisions	03-MAY-2024	574.77	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages

3262058	NYES - Revenue	Scar Spa Bars	Catering Provisions	24-APR-2024	1163.27	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3262058	NYES - Revenue	Scar Spa Bars	Catering Provisions	24-APR-2024	259.88	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3315277	Community Development - Revenue	Peasholm Cafe	Catering Provisions	18-JUN-2024	583.96	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3315277	Community Development - Revenue	Peasholm Cafe	Catering Provisions	18-JUN-2024	283.28	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3315277	Community Development - Revenue	Peasholm Cafe	Equipment Purchase	18-JUN-2024	127.45	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3285233	District & Borough Services - Revenue	Scar Spa Entertainments	Event Charges - Artists	15-MAY-2024	16250	BH PRODUCTIONS AND MANAGEMENT LTD	291300 Arts & Leisure Services > Performing Arts
3268259	District & Borough Services - Revenue	Scar Spa Entertainments	Event Charges - Artists	29-APR-2024	12500	BH PRODUCTIONS AND MANAGEMENT LTD	291300 Arts & Leisure Services > Performing Arts
3319681	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	21-JUN-2024	2500	BH PRODUCTIONS AND MANAGEMENT LTD	291300 Arts & Leisure Services > Performing Arts
3248371	Resources Directorate and Central Services Revenue	Core Finance	Other Hired & Contracted Services	09-APR-2024	2190	BHP	201000 Financial Services > Accountancy
3248373	Resources Directorate and Central Services Revenue	Core Finance	Other Hired & Contracted Services	09-APR-2024	2945	BHP	201000 Financial Services > Accountancy
3241714	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	11458.56	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3303942	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1825.8	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3274923	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1755.6	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3241731	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2769.92	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3241712	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	13081.6	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3241713	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	25676.96	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3241715	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1600	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3241722	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	6958.4	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3246608	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	2751.12	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3246619	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	692.48	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3303942	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	12476.3	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3303944	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	4675	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3303945	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	4233	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3303948	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1020	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3303949	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	4675	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3303950	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	4233	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3303956	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	6715	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3303961	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	16320	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3274923	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	11996.6	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3274925	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	4400	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3274926	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3984	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3274930	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	960	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3274931	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	4400	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3274932	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3984	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3274938	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	6320	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3274943	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	11520	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3241731	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	692.48	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services

3246619	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	173.12	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3303942	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	912.9	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3274923	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	877.8	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3297100	Resources Directorate and Central Services - Revenue	Translation and Interpretation	Other Hired & Contracted Services	29-MAY-2024	3537.72	BID SERVICES	310000 Healthcare
3319630	Resources Directorate and Central Services - Revenue	Translation and Interpretation	Other Hired & Contracted Services	21-JUN-2024	3614.43	BID SERVICES	310000 Healthcare
3296729	YES - Revenue	Peasholm Cafe	Catering Provisions	17-JUN-2024	136.03	BIDFOOD	111200 Catering > Food & Beverages
3296698	YES - Revenue	Peasholm Cafe	Catering Provisions	28-MAY-2024	1072.8	BIDFOOD	111200 Catering > Food & Beverages
3296698	YES - Revenue	Peasholm Cafe	Catering Provisions	28-MAY-2024	1441.13	BIDFOOD	111200 Catering > Food & Beverages
3296699	YES - Revenue	Peasholm Cafe	Catering Provisions	28-MAY-2024	988.25	BIDFOOD	111200 Catering > Food & Beverages
3296702	YES - Revenue	Peasholm Cafe	Catering Provisions	28-MAY-2024	62.79	BIDFOOD	111200 Catering > Food & Beverages
3296702	YES - Revenue	Peasholm Cafe	Catering Provisions	28-MAY-2024	657.46	BIDFOOD	111200 Catering > Food & Beverages
3294081	YES - Revenue	Scar Spa Bars	Equipment Purchase	24-MAY-2024	107.52	BIDFOOD	111200 Catering > Food & Beverages
3302132	YES - Revenue	Scar Spa Bars	Equipment Purchase	19-JUN-2024	78.13	BIDFOOD	111200 Catering > Food & Beverages
3283131	YES - Revenue	Scar Spa Bars	Equipment Purchase	14-MAY-2024	137.04	BIDFOOD	111200 Catering > Food & Beverages
3296724	YES - Revenue	Peasholm Cafe	Catering Provisions	13-JUN-2024	578.31	BIDFOOD	111200 Catering > Food & Beverages
3296724	YES - Revenue	Peasholm Cafe	Catering Provisions	13-JUN-2024	355.52	BIDFOOD	111200 Catering > Food & Beverages
3304070	YES - Revenue	Scar Spa Bars	Equipment Purchase	20-JUN-2024	305.16	BIDFOOD	111200 Catering > Food & Beverages
3283130	YES - Revenue	Scar Spa Bars	Catering Provisions	15-MAY-2024	609.1	BIDFOOD	111200 Catering > Food & Beverages
3283131	YES - Revenue	Scar Spa Bars	Catering Provisions	14-MAY-2024	1347.18	BIDFOOD	111200 Catering > Food & Beverages
3283131	YES - Revenue	Scar Spa Bars	Catering Provisions	14-MAY-2024	459.01	BIDFOOD	111200 Catering > Food & Beverages
3294275	YES - Revenue	Scar Spa Bars	Catering Provisions	24-MAY-2024	382.55	BIDFOOD	111200 Catering > Food & Beverages
3294275	YES - Revenue	Scar Spa Bars	Catering Provisions	24-MAY-2024	129.5	BIDFOOD	111200 Catering > Food & Beverages
3304070	YES - Revenue	Scar Spa Bars	Catering Provisions	20-JUN-2024	1153.97	BIDFOOD	111200 Catering > Food & Beverages
3304070	YES - Revenue	Scar Spa Bars	Catering Provisions	20-JUN-2024	142.35	BIDFOOD	111200 Catering > Food & Beverages
3304072	YES - Revenue	Scar Spa Bars	Catering Provisions	20-JUN-2024	547.06	BIDFOOD	111200 Catering > Food & Beverages
3302132	YES - Revenue	Scar Spa Bars	Catering Provisions	19-JUN-2024	1543.05	BIDFOOD	111200 Catering > Food & Beverages
3294081	YES - Revenue	Scar Spa Bars	Catering Provisions	24-MAY-2024	1474.11	BIDFOOD	111200 Catering > Food & Beverages
3296724	YES - Revenue	Peasholm Cafe	Equipment Purchase	13-JUN-2024	63.98	BIDFOOD	111200 Catering > Food & Beverages
3296729	YES - Revenue	Peasholm Cafe	Equipment Purchase	17-JUN-2024	458.34	BIDFOOD	111200 Catering > Food & Beverages
3296698	YES - Revenue	Peasholm Cafe	Equipment Purchase	28-MAY-2024	80.25	BIDFOOD	111200 Catering > Food & Beverages
3296702	YES - Revenue	Peasholm Cafe	Equipment Purchase	28-MAY-2024	28.32	BIDFOOD	111200 Catering > Food & Beverages
3285187	District & Borough Services - Revenue	Filey Community Centres	Catering Provisions	15-MAY-2024	1021.78	BIDFOOD	111200 Catering > Food & Beverages
3285187	District & Borough Services - Revenue	Filey Community Centres	Catering Provisions	15-MAY-2024	295.08	BIDFOOD	111200 Catering > Food & Beverages
3316329	Community Development - Revenue	Peasholm Cafe	Catering Provisions	19-JUN-2024	886.19	BIDFOOD	111200 Catering > Food & Beverages
3316329	Community Development - Revenue	Peasholm Cafe	Catering Provisions	19-JUN-2024	21.49	BIDFOOD	111200 Catering > Food & Beverages
3319191	Community Development - Revenue	Peasholm Cafe	Catering Provisions	21-JUN-2024	877.02	BIDFOOD	111200 Catering > Food & Beverages
3319191	Community Development - Revenue	Peasholm Cafe	Catering Provisions	21-JUN-2024	709.81	BIDFOOD	111200 Catering > Food & Beverages
3327283	Community Development - Revenue	Peasholm Cafe	Catering Provisions	26-JUN-2024	418.43	BIDFOOD	111200 Catering > Food & Beverages
3327283	Community Development - Revenue	Peasholm Cafe	Catering Provisions	26-JUN-2024	278.93	BIDFOOD	111200 Catering > Food & Beverages
3320592	Community Development - Revenue	Scarborough Spa	Equipment Purchase	24-JUN-2024	76.6	BIDFOOD	111200 Catering > Food & Beverages
3320592	Community Development - Revenue	Scarborough Spa	Catering Provisions	24-JUN-2024	2047.41	BIDFOOD	111200 Catering > Food & Beverages
3320592	Community Development - Revenue	Scarborough Spa	Catering Provisions	24-JUN-2024	482.71	BIDFOOD	111200 Catering > Food & Beverages
3319191	Community Development - Revenue	Peasholm Cafe	Equipment Purchase	21-JUN-2024	1.5	BIDFOOD	111200 Catering > Food & Beverages
3327283	Community Development - Revenue	Peasholm Cafe	Equipment Purchase	26-JUN-2024	27.5	BIDFOOD	111200 Catering > Food & Beverages
3227023	District & Borough Services - Revenue	Scarborough Fair	Other Hired & Contracted Services	05-APR-2024	1375	BIG IDEAS BY THE SEA CIC	291000 Arts & Leisure Services > Events
3277509	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	24-MAY-2024	1000	BIG IDEAS BY THE SEA CIC	291000 Arts & Leisure Services > Events
3273850	District & Borough Services - Revenue	Scar Spa Entertainments	Equipment Purchase	02-MAY-2024	2240.82	BIGDUG LTD	210000 Furniture & Soft Furnishings

3263068	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1613.15	BIGGIN PARISH COUNCIL	000002 Public Sector Body
3263087	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2800	BILBROUGH PARISH COUNCIL	000002 Public Sector Body
3262730	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2350	BILSDALE MIDCABLE PARISH COUNCIL	000002 Public Sector Body
3312509	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	13-JUN-2024	1000	BILTON & WOODFIELD COMMUNITY LIBRARY GROUP	171113 Education > Library Books
3262835	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	7500	BIRSTWITH PARISH COUNCIL	000002 Public Sector Body
3326209	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-JUN-2024	1348.8	BISHOP BURTON COLLEGE	171010 Education > Adult & Further Education Services
3297046	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-MAY-2024	1348.8	BISHOP BURTON COLLEGE	171010 Education > Adult & Further Education Services
3263564	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-APR-2024	1348.8	BISHOP BURTON COLLEGE	171010 Education > Adult & Further Education Services
3248284	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	08-APR-2024	500	BISHOP MONKTON PARISH COUNCIL	000002 Public Sector Body
3262821	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	6500	BISHOP MONKTON PARISH COUNCIL	000002 Public Sector Body
3277635	District & Borough Services - Revenue	Area C - CIL - Neighbourhood element	Other Expenses General	08-MAY-2024	2050.15	BISHOP MONKTON PARISH COUNCIL	000002 Public Sector Body
3262822	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4600	BISHOP THORNTON & WARSILL GROUPED PARISH COUNCIL	000002 Public Sector Body
3296990	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	1134	BISHOP WHEELER CATHOLIC ACADEMY TRUST	000003 Academy
3266021	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	1134	BISHOP WHEELER CATHOLIC ACADEMY TRUST	000003 Academy
3325991	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	1134	BISHOP WHEELER CATHOLIC ACADEMY TRUST	000003 Academy
3236842	Children & Young People Services - Revenue	Stepney Road	Exam Fees	15-APR-2024	1200	BLACK LAPSANG STUDIO	291000 Arts & Leisure Services > Events
3304547	Children & Young People Services - Revenue	High Needs North	Other Hired & Contracted Services	05-JUN-2024	1260	BLAND CLOSE FARM	171010 Education > Adult & Further Education Services
3278696	Children & Young People Services - Revenue	High Needs North	Other Hired & Contracted Services	09-MAY-2024	900	BLAND CLOSE FARM	171010 Education > Adult & Further Education Services
3235467	Children & Young People Services - Revenue	Nidderdale CRC	Other Expenses General	15-APR-2024	899	BLAZEBRIT LTD T/A EXPERIA	321300 Social Community Care Supplies & Services > Supplies
3326187	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	4583.33	BLEASDALE SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3277188	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	4583.33	BLEASDALE SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3297494	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	4583.33	BLEASDALE SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3316476	Resources Directorate and Central Services Revenue	Core Finance	Other Hired & Contracted Services	19-JUN-2024	4780.95	BLOOM PROCUREMENT SERVICES LTD	152000 Consultancy > Procurement
3316474	Resources Directorate and Central Services Revenue	Core Finance	Other Hired & Contracted Services	19-JUN-2024	2166.42	BLOOM PROCUREMENT SERVICES LTD	152000 Consultancy > Procurement
3285474	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	92112.24	BLOSSOM HOME CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3310341	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	73038.8	BLOSSOM HOME CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3254433	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	81010.64	BLOSSOM HOME CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3257413	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	14343.36	BLOSSOM HOMECARE MALTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311594	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	17923.48	BLOSSOM HOMECARE MALTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285690	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	21629.64	BLOSSOM HOMECARE MALTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3287815	District & Borough Services - Revenue	Economic Developmnt Promotion & Marketing Area F	Other Expenses General	17-MAY-2024	422	BLUE RAPTOR SIGNS	261517 Information Communication Technology > Services > Consultancy
3285253	District & Borough Services - Revenue	Tourism Marketing (Area G)	Equipment Purchase	15-MAY-2024	680	BLUE RAPTOR SIGNS	261517 Information Communication Technology > Services > Consultancy
3319844	District & Borough Services - Revenue	Tourism Marketing (Area G)	Equipment Purchase	21-JUN-2024	736	BLUE RAPTOR SIGNS	261517 Information Communication Technology > Services > Consultancy
3251791	District & Borough Services - Revenue	Capital and Procurement	Consultants Fees	12-APR-2024	3899	BLUE RAPTOR SIGNS	261517 Information Communication Technology > Services > Consultancy
3274610	District & Borough Services - Revenue	Scar Spa Entertainments	Marketing	28-MAY-2024	807.5	BLUE RAPTOR SIGNS	261517 Information Communication Technology > Services > Consultancy

3319192	Community Development - Revenue	Open Air Theatre	Equipment Purchase	21-JUN-2024	1898.5	BLUE RAPTOR SIGNS	261517 Information Communication Technology > Services > Consultancy
3302896	Children & Young People Services - Revenue	Child Permanence - Selby	Other Hired & Contracted Services	03-JUN-2024	1347	BLUE SKY DAY NURSERY MARKET WEIGHTON	321116 Social Community Care Supplies & Services - Children > Community Based Services > Creches
3250000	Children & Young People Services - Revenue	Child Permanence - Selby	Other Hired & Contracted Services	11-APR-2024	550.5	BLUE SKY DAY NURSERY MARKET WEIGHTON	321116 Social Community Care Supplies & Services - Children > Community Based Services > Creches
3268404	Children & Young People Services - Revenue	Child Permanence - Selby	Other Hired & Contracted Services	29-APR-2024	657	BLUE SKY DAY NURSERY MARKET WEIGHTON	321116 Social Community Care Supplies & Services - Children > Community Based Services > Creches
3266574	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	26-APR-2024	264	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3266574	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	26-APR-2024	177.5	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3307645	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	10-JUN-2024	792	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3307645	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	10-JUN-2024	540.5	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3307646	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	10-JUN-2024	1706.25	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3307646	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	10-JUN-2024	676	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3257439	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	6240	BLUEBERRY ENTERPRISE	170000 Education
3285704	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	4956.16	BLUEBERRY ENTERPRISE	170000 Education
3311608	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	5461.28	BLUEBERRY ENTERPRISE	170000 Education
3310381	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	54714.47	BLUEBIRD CARE (HAMBLETON & RICHMONDSHIRE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3254491	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	48592.58	BLUEBIRD CARE (HAMBLETON & RICHMONDSHIRE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285577	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	49461.2	BLUEBIRD CARE (HAMBLETON & RICHMONDSHIRE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3257490	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	19572.01	BLUEBIRD CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285759	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	20154.07	BLUEBIRD CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311732	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	18253.3	BLUEBIRD CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3258091	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	18447.02	BLUEBIRD CARE SCARBOROUGH & BRIDLINGTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3313384	Children & Young People Services - Revenue	Child Permanence - West	Public Transport	13-JUN-2024	1640	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3241608	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	832	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3258168	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-APR-2024	1395	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3303852	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	901	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3274845	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	848	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3274902	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	600	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3306278	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	680	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3241607	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	781.12	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3241616	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1219.65	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3241617	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1080	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3241626	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1440	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3241628	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1520	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3241665	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1264	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3241668	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1260	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services

3258173	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-APR-2024	1365.2	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3303851	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	935	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3319282	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2024	1615	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3319283	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2024	1615	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3319286	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2024	1224	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3241645	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1120	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3241586	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	922.08	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3241595	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2479.2	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3286985	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-MAY-2024	875	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3294372	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-MAY-2024	504	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3274844	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	905	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3279577	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	765	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3313329	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2024	976	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3251509	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-APR-2024	1920	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3266224	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-APR-2024	1104.8	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3315335	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUN-2024	1190	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3306279	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	649	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3258236	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-APR-2024	576	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3275038	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	1711	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3306434	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	2006	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3254379	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	1740	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3279520	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	563.34	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3251607	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	2730	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3319398	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	2600	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3315387	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	1170	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3275009	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	2340	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3287082	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	845	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3258327	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Basic Needs	18-APR-2024	756	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3274771	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	1666	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3251489	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	1470	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3306235	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	1617	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3254235	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	2015	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3254322	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	1920	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3274753	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	2080	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3306397	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	2121.6	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services

3306225	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	2210	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3274997	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	1996.8	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3258231	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	18-APR-2024	624	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3277674	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	07-MAY-2024	975	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3277675	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	07-MAY-2024	600	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3313365	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	13-JUN-2024	1012.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3258318	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	18-APR-2024	680	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3258319	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	18-APR-2024	1092.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3277714	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	07-MAY-2024	1538.8	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3277716	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	07-MAY-2024	1045	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3313444	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	13-JUN-2024	1362	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3313445	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	13-JUN-2024	855	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3277669	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Vehicle Hire	07-MAY-2024	525	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3313358	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Vehicle Hire	13-JUN-2024	560	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3277679	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	07-MAY-2024	64.8	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3313371	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	13-JUN-2024	75.6	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3313368	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	13-JUN-2024	532	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3258226	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	18-APR-2024	624	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3258224	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	18-APR-2024	1127.36	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3289894	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	20-MAY-2024	97.27	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3258228	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	18-APR-2024	1155	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3258229	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	18-APR-2024	1054	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3277671	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	07-MAY-2024	1225	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3277672	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	07-MAY-2024	1138.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3277676	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	07-MAY-2024	2068.58	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3277679	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	07-MAY-2024	655.2	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3277680	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	07-MAY-2024	663	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3289894	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	20-MAY-2024	983.53	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3313361	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	13-JUN-2024	1435	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3313362	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	13-JUN-2024	1361.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3313371	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	13-JUN-2024	764.4	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3313372	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	13-JUN-2024	702	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3277678	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	07-MAY-2024	986	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3297127	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-MAY-2024	2346	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3328740	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	2346	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3328905	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Vehicle Hire	27-JUN-2024	714	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3304442	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	27-JUN-2024	2500	BNP PARIBAS	152050 Consultancy > Property
3306512	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	07-JUN-2024	5161.82	BODEN PLUMBERS LTD	102200 Building Construction Materials > Plumbing
3303427	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	04-JUN-2024	10000	BOLINDA UK LTD	171111 Education > Audio Visual

3252670	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	15-APR-2024	15487.05	BOLINDA UK LTD	171111 Education > Audio Visual
3274532	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	03-MAY-2024	10000	BOLINDA UK LTD	171111 Education > Audio Visual
3307463	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	10-JUN-2024	4500	BOLINDA UK LTD	171111 Education > Audio Visual
3263079	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3726	BOLTON PERCY COLTON & STEETON PARISH COUNCIL	000002 Public Sector Body
3249681	NYES - Revenue	Catering	Catering Provisions	25-APR-2024	650	BONDGATE BAKERY LTD	291000 Arts & Leisure Services > Events
3249240	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-APR-2024	500	BOOTH MEMORIAL INSTITUTE	291120 Arts & Leisure Services > Organised Activities
3277221	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-MAY-2024	1493.33	BOOTHAM SCHOOL	171011 Education > School Services
3326170	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	26-JUN-2024	1493.33	BOOTHAM SCHOOL	171011 Education > School Services
3297523	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-MAY-2024	1493.33	BOOTHAM SCHOOL	171011 Education > School Services
3307910	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	69	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3307910	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	13.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3260590	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	19-APR-2024	3964.95	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3307909	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	39	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3281630	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	36	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3281630	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	92.8	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3281632	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	75	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3281632	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	24.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3281632	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	24.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3281632	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	79.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3281632	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	1.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3281622	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	52.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3307918	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	14.7	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3307918	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	26.95	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3307918	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	48	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3307918	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	36	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3307918	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	15	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3307923	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	14.7	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services

3307922	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	15.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3307922	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	14.05	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3307923	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	315	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3307923	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	52	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3307923	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	168.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3307918	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	20	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3281625	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	5.2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3273559	Children & Young People Services - Revenue	EOTAS	Other LEA Funding	02-MAY-2024	1541.67	BORN OF THE FOREST	170000 Education
3273562	Children & Young People Services - Revenue	EOTAS	Other LEA Funding	02-MAY-2024	980	BORN OF THE FOREST	170000 Education
3279631	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	09-MAY-2024	988.4	BOROUGHBRIDGE & DISTRICT COMMUNITY CARE	291120 Arts & Leisure Services > Organised Activities
3296640	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	28-MAY-2024	7500	BOROUGHBRIDGE & DISTRICT COMMUNITY CARE	291120 Arts & Leisure Services > Organised Activities
3245633	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	04-APR-2024	15000	BOROUGHBRIDGE & DISTRICT COMMUNITY CARE	291120 Arts & Leisure Services > Organised Activities
3262819	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	45000	BOROUGHBRIDGE TOWN COUNCIL	000002 Public Sector Body
3262714	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	5000	BORROWBY PARISH COUNCIL	391311 Works - Construction, Repair & Maintenance > Open Spaces > Repair & Maintenance
3267319	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	26-APR-2024	3154.78	BOUND AND GAGGED LIMITED	291300 Arts & Leisure Services > Performing Arts
3316313	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	19-JUN-2024	2499	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3283916	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-MAY-2024	2045.9	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3257520	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	22495.68	BOWLAND VIEW	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285797	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	18856.1	BOWLAND VIEW	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311754	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	18430.36	BOWLAND VIEW	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3292281	District & Borough Services - Revenue	Housing Strategy Area F	Professional Fees	23-MAY-2024	1750	BOWMAN RILEY ARCHITECTS LTD	152100 Consultancy > Strategic Planning
3292283	District & Borough Services - Revenue	Housing Strategy Area F	Professional Fees	23-MAY-2024	1750	BOWMAN RILEY ARCHITECTS LTD	152100 Consultancy > Strategic Planning
3268897	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Licences	21-MAY-2024	784.67	BOXXE LTD	271501 Information Communication Technology > Services
3285392	Resources Directorate and Central Services Revenue	Finance Systems	IT Licences	11-JUN-2024	688.42	BOXXE LTD	271501 Information Communication Technology > Services
3261579	Resources Directorate and Central Services Revenue	Finance Systems	IT Repair Installation Maintenance and Training	15-MAY-2024	4915.38	BOXXE LTD	271501 Information Communication Technology > Services
3304766	NYES - Revenue	SICT Commercial	IT Software	27-JUN-2024	2967.74	BOXXE LTD	271501 Information Communication Technology > Services
3242271	NYES - Revenue	SICT Commercial	IT Software	23-APR-2024	1305.03	BOXXE LTD	271501 Information Communication Technology > Services
3242273	NYES - Revenue	SICT Commercial	IT Software	25-APR-2024	1336.86	BOXXE LTD	271501 Information Communication Technology > Services
3277495	Environmental Services - Revenue	Planning Performance Agreements	Other Hired & Contracted Services	08-MAY-2024	4670	BRABNERS LLP	281200 Legal Services > General Support
3291760	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	12-JUN-2024	1569.68	BRADFORD CONCERT BAND	291300 Arts & Leisure Services > Performing Arts
3326139	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	26-JUN-2024	2224.25	BRADFORD GRAMMAR SCHOOL	000005 School
3277226	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-MAY-2024	2224.25	BRADFORD GRAMMAR SCHOOL	000005 School

3297524	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-MAY-2024	2224.25	BRADFORD GRAMMAR SCHOOL	000005 School
3262690	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	12196.32	BRADLEYS BOTH PARISH COUNCIL	000002 Public Sector Body
3262733	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	7950	BRAFFERTON & HELPERBY PARISH COUNCIL	000002 Public Sector Body
3262736	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3000	BRANDSBY CUM STEARSBY PARISH COUNCIL	000002 Public Sector Body
3262736	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3000	BRANDSBY CUM STEARSBY PARISH COUNCIL	000002 Public Sector Body
3262736	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	21-MAY-2024	3000	BRANDSBY CUM STEARSBY PARISH COUNCIL	000002 Public Sector Body
3274969	Environmental Services - Revenue	Mini Bus Fleet HAS	Specialist Equipment	02-MAY-2024	1319.36	BRAUNABILITY UK LTD	321300 Social Community Care Supplies & Services > Supplies
3263070	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	38000	BRAYTON PARISH COUNCIL	000002 Public Sector Body
3287317	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-MAY-2024	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3287318	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-MAY-2024	21356	BRECKENBROUGH SCHOOL	171011 Education > School Services
3287319	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-MAY-2024	17234	BRECKENBROUGH SCHOOL	171011 Education > School Services
3287320	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-MAY-2024	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3287330	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-MAY-2024	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3287322	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-MAY-2024	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3287323	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-MAY-2024	8700	BRECKENBROUGH SCHOOL	171011 Education > School Services
3287325	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-MAY-2024	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3287327	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-MAY-2024	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3287328	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-MAY-2024	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3287321	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-MAY-2024	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3287341	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-MAY-2024	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3288686	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	20-MAY-2024	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3288687	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	20-MAY-2024	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3288688	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	20-MAY-2024	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3288691	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	20-MAY-2024	8700	BRECKENBROUGH SCHOOL	171011 Education > School Services
3288692	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	20-MAY-2024	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3288700	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	20-MAY-2024	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3288694	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	20-MAY-2024	21356	BRECKENBROUGH SCHOOL	171011 Education > School Services
3288695	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	20-MAY-2024	17823	BRECKENBROUGH SCHOOL	171011 Education > School Services
3288696	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	20-MAY-2024	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3288697	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	20-MAY-2024	17823	BRECKENBROUGH SCHOOL	171011 Education > School Services
3288698	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	20-MAY-2024	17823	BRECKENBROUGH SCHOOL	171011 Education > School Services
3288693	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	20-MAY-2024	20180	BRECKENBROUGH SCHOOL	171011 Education > School Services
3287408	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-MAY-2024	8700	BRECKENBROUGH SCHOOL	171011 Education > School Services
3287412	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-MAY-2024	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3287414	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-MAY-2024	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3287418	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-MAY-2024	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services

3287416	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-MAY-2024	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3263301	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	24-APR-2024	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3288077	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-MAY-2024	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3288520	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-MAY-2024	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3288564	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-MAY-2024	17823	BRECKENBROUGH SCHOOL	171011 Education > School Services
3288335	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-MAY-2024	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3288388	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-MAY-2024	22590	BRECKENBROUGH SCHOOL	171011 Education > School Services
3288449	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-MAY-2024	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3289551	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	20-MAY-2024	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3289553	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	20-MAY-2024	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3289556	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	20-MAY-2024	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3289560	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	20-MAY-2024	22590	BRECKENBROUGH SCHOOL	171011 Education > School Services
3289559	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	20-MAY-2024	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3287816	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-MAY-2024	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3287820	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-MAY-2024	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3284977	District & Borough Services - Revenue	Craven Leisure	Pool & Water Treatment	31-MAY-2024	1380.58	BRENTAG UK LIMITED	381500 Vehicle Management > Parts
3239103	District & Borough Services - Revenue	Craven Leisure	Pool & Water Treatment	12-APR-2024	1440.13	BRENTAG UK LIMITED	381500 Vehicle Management > Parts
3261319	District & Borough Services - Revenue	Refuse Collection Area H	Vehicle Parts/Maintenance	22-APR-2024	585	BRENTAG UK LIMITED	381500 Vehicle Management > Parts
3328834	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	27-JUN-2024	858	BRENTAG UK LIMITED	381500 Vehicle Management > Parts
3252168	Health & Adult Services - Revenue	Service Continuity Team	Grants to Other Bodies and individuals	12-APR-2024	3000	BRIARDENE LIMITED	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3286923	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-MAY-2024	2828.8	BRIDGE PRIVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3307737	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUN-2024	3005.6	BRIDGE PRIVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3254356	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	3800	BRIDGE PRIVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3282288	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	2371.2	BRIDGE PRIVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3307874	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUN-2024	3359.2	BRIDGE PRIVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3306553	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	07-JUN-2024	769.45	BRIDGE PSYCHOLOGY SERVICES LIMITED	280000 Legal Services
3301277	Resources Directorate and Central Services - Revenue	Libraries General	IT Software	31-MAY-2024	14000	BRIDGEALL LIBRARIES LTD	171060 Education > Library Services
3266510	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Rent Bonds	26-APR-2024	1250	BRIDGFORDS	250010 Housing Management > Letting / Estate Agents
3277300	NYES - Revenue	Sales	Other Fees and Charges	10-MAY-2024	4806.91	BRIEF TO EVENT SOLUTIONS LTD	291000 Arts & Leisure Services > Events
3287092	District & Borough Services - Revenue	Parks and Open Spaces Area E	Equipment Purchase	06-JUN-2024	421.32	BRIEN & SON	192210 Facilities & Management Services > Security > Access Control
3285830	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	8875.14	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3257544	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	5236.62	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311778	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	9551.46	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3278791	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	09-MAY-2024	1489.25	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3287215	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	17-MAY-2024	36000	BRIGHTER FUTURE ADAPTATIONS LTD	201700 Financial Services > Grants
3287217	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	17-MAY-2024	30450	BRIGHTER FUTURE ADAPTATIONS LTD	201700 Financial Services > Grants

3314613	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	14-JUN-2024	10314	BRIGHTER FUTURE ADAPTATIONS LTD	201700 Financial Services > Grants
3321922	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	25-JUN-2024	1000	BRIGHTER FUTURES YORKSHIRE CIC	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3268817	Health & Adult Services - Revenue	Obesity - Children	Other Hired & Contracted Services	30-APR-2024	35333	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3250194	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	2923.92	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3250194	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	2923.92	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3250194	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	293.76	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3250194	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	23.88	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3250194	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	311.04	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3250194	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	21.89	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3250194	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	1583.79	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3250194	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	190.08	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3250194	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	13.93	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3250194	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	664.55	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3250194	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	1329.1	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3250194	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	121.83	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3250194	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	8.64	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3250194	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	132.91	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3302877	District & Borough Services - Revenue	Sport & Leisure Central	Other Fees and Charges	31-MAY-2024	126576.75	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3285007	NYES - Revenue	Event Delivery	Survey Professional and Other Fees	04-JUN-2024	550	BRITISH DYSLEXIA ASSOCIATION	000002 Public Sector Body
3257244	District & Borough Services - Revenue	P4g Tcf Property Running Costs B/Ctr	Electricity	10-MAY-2024	665.84	BRITISH GAS (LITE)	371000 Utilities > Electricity
3244703	NYES - Revenue	Catering General	Subscriptions	18-APR-2024	360.72	BRITISH INST OF CLEANING SCIENCE	261520 Human Resources > Training & Conferences > Training
3244703	NYES - Revenue	Catering General	Subscriptions	18-APR-2024	1082.14	BRITISH INST OF CLEANING SCIENCE	261520 Human Resources > Training & Conferences > Training
3297534	District & Borough Services - Revenue	On Street Parking - Harrogate	Subscriptions	18-JUN-2024	1015	BRITISH PARKING ASSOCIATION	000002 Public Sector Body
3305352	Resources Directorate and Central Services - Revenue	Technology Solutions	Consultants Fees	06-JUN-2024	475	BRITISH STANDARDS INSTITUTION	281500 Legal Services > Licensing / Accreditation
3285284	District & Borough Services - Revenue	Building Control-Chargeable	Subscriptions	15-MAY-2024	873.75	BRITISH STANDARDS INSTITUTION	281500 Legal Services > Licensing / Accreditation
3285284	District & Borough Services - Revenue	Building Control-Non Chargeable	Subscriptions	15-MAY-2024	291.25	BRITISH STANDARDS INSTITUTION	281500 Legal Services > Licensing / Accreditation
3321919	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	24-JUN-2024	29.73	BRITISH TELECOM PLC	271699 Information Communication Technology > Telecommunications
3321919	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	24-JUN-2024	114	BRITISH TELECOM PLC	271699 Information Communication Technology > Telecommunications
3321919	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	24-JUN-2024	2854.87	BRITISH TELECOM PLC	271699 Information Communication Technology > Telecommunications
3248012	Environmental Services - Revenue	Traffic Engineering	Operating Costs	05-APR-2024	12844.73	BRITISH TELECOMMUNICATIONS	189999 Environmental Services > Not Elsewhere Classified
3305079	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	06-JUN-2024	28.53	BRITISH TELECOMMUNICATIONS	189999 Environmental Services > Not Elsewhere Classified
3305079	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	06-JUN-2024	74	BRITISH TELECOMMUNICATIONS	189999 Environmental Services > Not Elsewhere Classified
3305083	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	06-JUN-2024	4	BRITISH TELECOMMUNICATIONS	189999 Environmental Services > Not Elsewhere Classified
3305083	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	06-JUN-2024	41.44	BRITISH TELECOMMUNICATIONS	189999 Environmental Services > Not Elsewhere Classified
3305079	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	06-JUN-2024	2855.96	BRITISH TELECOMMUNICATIONS	189999 Environmental Services > Not Elsewhere Classified
3305083	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	06-JUN-2024	2977.91	BRITISH TELECOMMUNICATIONS	189999 Environmental Services > Not Elsewhere Classified

3329048	District & Borough Services - Revenue	Information and Technolog Area C	Line Rental & Car Radios	28-JUN-2024	3763.55	BRITISH TELECOMMUNICATIONS	189999 Environmental Services > Not Elsewhere Classified
3268774	Environmental Services - Capital	Kex Gill realignment	Highways Improvements - Other Contractor	30-APR-2024	398346.72	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3323900	District & Borough Services - Revenue	Data & System	IT Repair Installation Maintenance and Training	12-APR-2024	2878.71	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3326265	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	25-JUN-2024	25931.88	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3326263	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	25-JUN-2024	8132.48	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3326264	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	25-JUN-2024	10098.12	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3326262	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	25-JUN-2024	17816.5	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3301053	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	30-MAY-2024	2754.84	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3303994	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	04-JUN-2024	6630.91	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3303996	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	04-JUN-2024	6630.91	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3303999	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	04-JUN-2024	6534.84	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3304009	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	04-JUN-2024	6534.84	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3304010	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	04-JUN-2024	6552.13	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3328083	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	28-JUN-2024	7140.98	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3328086	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	28-JUN-2024	7140.98	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3328520	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	28-JUN-2024	7037.52	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3328536	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	28-JUN-2024	7056.14	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3328529	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	28-JUN-2024	7037.52	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3282646	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-MAY-2024	6017.7	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3296543	Resources Directorate and Central Services Revenue	Workplace	Rent	24-MAY-2024	26000	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3260636	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Other Occupation Costs	19-APR-2024	34550.12	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3310360	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	15423.89	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3310361	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	3061.6	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3254496	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	11748.2	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3254483	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	3054.56	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3285568	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	3057.12	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3285579	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	22717.83	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3260636	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	19-APR-2024	16754	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3268331	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	29-APR-2024	543.03	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3254720	District & Borough Services - Revenue	Hostels/Private Sector Leasing	Rent	16-APR-2024	823.88	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3254731	District & Borough Services - Revenue	Hostels/Private Sector Leasing	Rent	16-APR-2024	2479.59	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3254726	District & Borough Services - Revenue	Hostels/Private Sector Leasing	Rent	16-APR-2024	717.85	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3285144	District & Borough Services - Revenue	Hostels/Private Sector Leasing	Rent	15-MAY-2024	1178.65	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3273520	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	02-MAY-2024	2258.55	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3254738	District & Borough Services - Revenue	Hostels/Private Sector Leasing	Rent	16-APR-2024	1203.44	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services

3251453	District & Borough Services - Revenue	Hostels/Private Sector Leasing	Rent	12-APR-2024	835.43	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3262458	District & Borough Services - Revenue	Hostels/Private Sector Leasing	Rent	24-APR-2024	1864.51	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3241841	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Other Expenses General	03-APR-2024	1918.34	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3317131	Resources Directorate and Central Services Revenue	Homes for Ukraine	Supported Accommodation	20-JUN-2024	15069.59	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3291770	District & Borough Services - Revenue	Homelessness Prevention Area B	Rental Bonds Recovered	23-MAY-2024	2049.37	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3223431	NYES - Revenue	Schools ICT Service	IT Licences	08-APR-2024	550	BROMCOM COMPUTERS PLC	271516 Information Communication Technology > Services > Cloud Services
3242276	NYES - Revenue	Schools ICT Service	IT Licences	03-APR-2024	15938.39	BROMCOM COMPUTERS PLC	271516 Information Communication Technology > Services > Cloud Services
3266065	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-APR-2024	74.93	BROMPTON BY SAWDON PARISH COUNCIL	000002 Public Sector Body
3266065	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	26-APR-2024	236.96	BROMPTON BY SAWDON PARISH COUNCIL	000002 Public Sector Body
3266065	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-APR-2024	103.67	BROMPTON BY SAWDON PARISH COUNCIL	000002 Public Sector Body
3266065	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-APR-2024	843.35	BROMPTON BY SAWDON PARISH COUNCIL	000002 Public Sector Body
3266065	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-APR-2024	530.58	BROMPTON BY SAWDON PARISH COUNCIL	000002 Public Sector Body
3266065	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-APR-2024	37.46	BROMPTON BY SAWDON PARISH COUNCIL	000002 Public Sector Body
3263031	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	8000	BROMPTON BY SAWDON PARISH COUNCIL	000002 Public Sector Body
3305394	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-JUN-2024	500	BROMPTON JUNIORS FOOTBALL CLUB	291400 Arts & Leisure Services > Sport & Fitness
3262904	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	12121.73	BROMPTON ON SWALE PARISH COUNCIL	000002 Public Sector Body
3273223	Corporate Miscellaneous - Revenue	Corp Misc Misc	Other Expenses General	01-MAY-2024	25730	BROMPTON PARISH COUNCIL	000002 Public Sector Body
3262742	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	38000	BROMPTON PARISH COUNCIL	000002 Public Sector Body
3263082	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	7375	BROTHERTON PARISH COUNCIL	000002 Public Sector Body
3262913	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	8941.5	BROUGH WITH ST GILES PARISH COUNCIL	000002 Public Sector Body
3262982	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3844	BROUGHTON PARISH MEETING	000002 Public Sector Body
3273680	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	02-MAY-2024	950	BROWCON HOMES LTD	250010 Housing Management > Letting / Estate Agents
3285861	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	16-MAY-2024	1006	BROWCON HOMES LTD	250010 Housing Management > Letting / Estate Agents
3263927	District & Borough Services - Revenue	Human Resources Area A	Other Expenses General	25-APR-2024	1100.8	BROWNE JACOBSON	280000 Legal Services
3314608	District & Borough Services - Revenue	Health and Safety at Work Area H	Other Expenses General	14-JUN-2024	1075.2	BROWNE JACOBSON	280000 Legal Services
3314608	District & Borough Services - Revenue	Health and Safety at Work Area H	Other Expenses General	14-JUN-2024	106.5	BROWNE JACOBSON	280000 Legal Services
3314606	District & Borough Services - Revenue	Health and Safety at Work Area H	Other Expenses General	14-JUN-2024	1113.6	BROWNE JACOBSON	280000 Legal Services
3232943	District & Borough Services - Revenue	Health and Safety at Work Area H	Other Expenses General	25-APR-2024	921.6	BROWNE JACOBSON	280000 Legal Services
3277484	Children & Young People Services - Revenue	Asbestos	Survey Professional and Other Fees	08-MAY-2024	1503	BROWNE JACOBSON	280000 Legal Services
3277484	Children & Young People Services - Revenue	Asbestos	Survey Professional and Other Fees	08-MAY-2024	20	BROWNE JACOBSON	280000 Legal Services
3285456	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	1848.48	BRUNSWICK ORGANIC NURSERY	241100 Horticultural > Seeds & Plants
3310338	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	2113.64	BRUNSWICK ORGANIC NURSERY	241100 Horticultural > Seeds & Plants
3254455	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	1941.12	BRUNSWICK ORGANIC NURSERY	241100 Horticultural > Seeds & Plants
3307657	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	10-JUN-2024	680	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3268353	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	29-APR-2024	564	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3327180	District & Borough Services - Revenue	Env Health Officers Unit	Rechargeable works - Requested Services	26-JUN-2024	480	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3268611	District & Borough Services - Revenue	Mechanics Workshop	Vehicle Parts/Maintenance	29-APR-2024	522.84	BSP HYDRAULICS LTD	361000 Passenger Transport > Fleet Management

3249381	Environmental Services - Revenue	Traffic Engineering	Operating Costs	24-APR-2024	4215.29	BUCHANAN COMPUTING LTD	271440 Information Communication Technology > Software
3312513	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	13-JUN-2024	650	BUCKDEN PARISH COUNCIL	000002 Public Sector Body
3262687	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4585	BUCKDEN PARISH COUNCIL	000002 Public Sector Body
3303257	District & Borough Services - Capital	Swimming Pools (Area E)	Building Works on Property	03-JUN-2024	3473.2	BUILD 4 GROWTH T/A B4G	391100 Works - Construction, Repair & Maintenance > Buildings
3251785	Housing Revenue Account	HRA Cleaners Area C	Cleaning Contracts	12-APR-2024	418.61	BULLOUGHES CONTRACT SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3251786	Housing Revenue Account	HRA Cleaners Area C	Cleaning Contracts	12-APR-2024	1046.52	BULLOUGHES CONTRACT SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3251787	Housing Revenue Account	HRA Cleaners Area C	Cleaning Contracts	12-APR-2024	1375.06	BULLOUGHES CONTRACT SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3282674	Housing Revenue Account	HRA Cleaners Area C	Cleaning Contracts	14-MAY-2024	452.21	BULLOUGHES CONTRACT SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3282677	Housing Revenue Account	HRA Cleaners Area C	Cleaning Contracts	14-MAY-2024	1485.43	BULLOUGHES CONTRACT SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3282676	Housing Revenue Account	HRA Cleaners Area C	Cleaning Contracts	14-MAY-2024	988.61	BULLOUGHES CONTRACT SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3322329	Housing Revenue Account	HRA Cleaners Area C	Cleaning Contracts	25-JUN-2024	452.21	BULLOUGHES CONTRACT SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3322330	Housing Revenue Account	HRA Cleaners Area C	Cleaning Contracts	25-JUN-2024	1130.52	BULLOUGHES CONTRACT SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3322332	Housing Revenue Account	HRA Cleaners Area C	Cleaning Contracts	25-JUN-2024	1485.43	BULLOUGHES CONTRACT SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3262980	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2400	BULMER PARISH COUNCIL	000002 Public Sector Body
3263144	District & Borough Services - Revenue	Nursery	Grounds Maintenance inc Contractors/Traded	16-MAY-2024	6085.5	BULRUSH HORTICULTURE LTD	240000 Horticultural
3245811	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	04-APR-2024	24376.65	BURLINGTON HOMECARE (DOM CARE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3278439	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	09-MAY-2024	29994.1	BURLINGTON HOMECARE (DOM CARE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3301058	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-MAY-2024	30205.4	BURLINGTON HOMECARE (DOM CARE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3312523	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	13-JUN-2024	1000	BURN CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3263084	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	7750	BURN PARISH COUNCIL	000002 Public Sector Body
3262759	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2754.4	BURNESTON, SWAINBY WITH ALLERTHORPE & THEAKSTON PARISH COUNCIL	000002 Public Sector Body
3266078	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-APR-2024	1630.06	BURNISTON PARISH COUNCIL	000002 Public Sector Body
3266078	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-APR-2024	284.02	BURNISTON PARISH COUNCIL	000002 Public Sector Body
3266078	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-APR-2024	3485.76	BURNISTON PARISH COUNCIL	000002 Public Sector Body
3266078	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-APR-2024	359.81	BURNISTON PARISH COUNCIL	000002 Public Sector Body
3266078	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-APR-2024	340.64	BURNISTON PARISH COUNCIL	000002 Public Sector Body
3263022	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	9021.5	BURNISTON PARISH COUNCIL	000002 Public Sector Body
3248503	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-APR-2024	4782.5	BURNLEY & PENDLE TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3287073	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-MAY-2024	5425.77	BURNLEY & PENDLE TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3313415	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	13-JUN-2024	6174	BURNLEY & PENDLE TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3262896	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3300	BURTON CUM WALDEN PARISH COUNCIL	000002 Public Sector Body
3262694	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	10250	BURTON IN LONSDALE PARISH COUNCIL	000002 Public Sector Body
3262840	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4650	BURTON LEONARD PARISH COUNCIL	000002 Public Sector Body
3263083	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	6085	BURTON SALMON TOWN COUNCIL	000002 Public Sector Body
3262983	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1500	BURYTHORPE PARISH COUNCIL	000002 Public Sector Body
3263545	District & Borough Services - Revenue	Skipton Depot	Water & Sewerage Charges	25-APR-2024	894.26	BUSINESS STREAM	190000 Facilities & Management Services
3309863	Housing Revenue Account	Fern House, Spa Lane Hostel Area C	Water & Sewerage Charges	12-JUN-2024	3583.48	BUSINESS STREAM	190000 Facilities & Management Services

3240463	District & Borough Services - Revenue	Place Marketing	Marketing	11-APR-2024	3181	BUTTERCRUMBLE LTD	291100 Arts & Leisure Services > Museums & Art
3240463	District & Borough Services - Revenue	Projects	Other Expenses General	11-APR-2024	140	BUTTERCRUMBLE LTD	291100 Arts & Leisure Services > Museums & Art
3291306	NYES - Revenue	Scar Spa Bars	Equipment Purchase	22-MAY-2024	3149.96	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3291307	NYES - Revenue	Scar Spa Bars	Equipment Purchase	22-MAY-2024	12893.97	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3297016	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	1168	BWCAT (BARKSTON ASH CATHOLIC PRIMARY SCHOOL)	000003 Academy
3266034	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	1168	BWCAT (BARKSTON ASH CATHOLIC PRIMARY SCHOOL)	000003 Academy
3326041	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	1168	BWCAT (BARKSTON ASH CATHOLIC PRIMARY SCHOOL)	000003 Academy
3262972	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2000	BYLAND WITH WASS AND OLDSTEAD PARISH COUNCIL	000002 Public Sector Body
3263077	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	10459.08	BYRAM-CUM-SUTTON PARISH COUNCIL	000002 Public Sector Body
3311691	Resources Directorate and Central Services Revenue	Digital Workplace	IT Software	12-JUN-2024	69419.1	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3284867	Resources Directorate and Central Services Revenue	Digital Workplace	IT Software	15-MAY-2024	2747.06	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3316780	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	20-JUN-2024	5172.01	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3246908	District & Borough Services - Revenue	ICT Services Area B	Other Expenses General	05-APR-2024	6747.7	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3248773	District & Borough Services - Revenue	ICT Services Area B	Other Expenses General	09-APR-2024	6529.09	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3281821	District & Borough Services - Revenue	ICT Services Area B	Other Expenses General	13-MAY-2024	7439.25	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3252593	District & Borough Services - Revenue	Hydro	Equipment Purchase	12-APR-2024	1295	C & H PRODUCTS LTD	291400 Arts & Leisure Services > Sport & Fitness
3227552	District & Borough Services - Revenue	Public Conveniences Area E	Planned Maintenance	10-APR-2024	746.98	C J TENNANT ENGINEERING LTD	361200 Passenger Transport > Maintenance
3241717	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1312	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3303875	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3026	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3274869	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3026	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3274870	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2592	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3315397	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	1692	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3282323	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	1880	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3258321	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	1692	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3282304	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	2895.36	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3315396	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	3076.32	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3258307	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	2784	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3282353	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	4416	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3258375	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	3091.2	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3258377	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	3864	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3315419	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	4692	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3282339	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	3633.44	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3282354	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	4625.92	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3258348	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	3493.76	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3258380	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	4400.18	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3315410	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	2950.22	C J'S TAXIS	361450 Passenger Transport > Taxi Services

3315420	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	4915.04	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3282330	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	6188	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3258322	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	708.5	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3315403	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	6188	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3258233	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	868	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3282291	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	2265.12	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3258292	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	1584	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3315389	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	1441.44	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3282168	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	2150.72	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3258149	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	3478	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3258154	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	5077	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3258159	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	5400	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3315315	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	3323.84	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3282174	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	3046.2	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3282177	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	3240	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3315319	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	4315.45	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3315321	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	4590	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3258143	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	2329.6	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3258147	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	2436	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3282163	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	2236.44	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3282167	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	2895.36	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3315312	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	1863.7	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3315314	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	2895.36	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3258137	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	1796.8	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3282158	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	1868.64	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3315309	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	1985.43	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3258230	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	18-APR-2024	1952	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3258294	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	504	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3282295	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	504	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3315390	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	504	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3297196	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	28-MAY-2024	678	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3322209	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	24-JUN-2024	3842	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3241685	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2156.8	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3275158	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2291.6	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3303915	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2291.6	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College

3254248	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	2240	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3289838	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	2240	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3322162	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Vehicle Hire	24-JUN-2024	3402	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3254277	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Vehicle Hire	15-APR-2024	3024	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3289892	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Vehicle Hire	20-MAY-2024	3024	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3241233	Children & Young People Services - Revenue	Youth Justice Service	IT Licences	02-APR-2024	24000	CACI LTD	192400 Facilities & Management Services > Marketing
3312281	District & Borough Services - Revenue	Whitby Pavilion	Catering Provisions	13-JUN-2024	580	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3312281	District & Borough Services - Revenue	Whitby Pavilion	Catering Provisions	13-JUN-2024	68.78	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3277800	NYES - Revenue	Scar Spa Bars	Catering Provisions	08-MAY-2024	2371.42	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3277800	NYES - Revenue	Scar Spa Bars	Catering Provisions	08-MAY-2024	152.18	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3246579	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	2807.36	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3277516	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-MAY-2024	1591.2	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3246484	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	1440	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3313236	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2024	1591.2	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3277737	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	612.93	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3246764	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	612.93	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3313481	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	688.25	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3248526	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	2576.4	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3277711	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	3036.71	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3313442	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	3036.71	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3248552	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	08-APR-2024	3520	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3248553	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	08-APR-2024	512	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3277758	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	07-MAY-2024	3843.84	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3277759	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	07-MAY-2024	499.2	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3313516	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	13-JUN-2024	3111.68	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3313517	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	13-JUN-2024	565.76	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3313463	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	4420	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3277727	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	4420	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3246760	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	4000	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3246764	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	04-APR-2024	1244.43	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3277737	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	07-MAY-2024	1244.43	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3313481	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	13-JUN-2024	1397.35	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3307614	Children & Young People Services - Revenue	Inclusion Central Team	Venue/Room Hire	10-JUN-2024	32.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3307614	Children & Young People Services - Revenue	Inclusion Central Team	Venue/Room Hire	10-JUN-2024	1122.8	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3252623	Resources Directorate and Central Services Revenue	Learning & Development Unit	Venue/Room Hire	15-APR-2024	733.17	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire

3252623	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Venue/Room Hire	15-APR-2024	565.69	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3278875	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Venue/Room Hire	09-MAY-2024	832.91	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3278875	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Venue/Room Hire	09-MAY-2024	18.25	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3307614	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Venue/Room Hire	10-JUN-2024	662.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3307614	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	10-JUN-2024	12644.31	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3307614	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	10-JUN-2024	3322.92	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3252623	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	15-APR-2024	7054.59	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3252623	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	15-APR-2024	2978.25	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3278875	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	09-MAY-2024	3020.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3278875	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	09-MAY-2024	5504.17	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3252623	NYES - Revenue	NYES	Venue/Room Hire	15-APR-2024	60	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3252623	Children & Young People Services - Revenue	ALSS Operations	Venue/Room Hire	15-APR-2024	750	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3307614	Children & Young People Services - Revenue	ALSS Operations	Venue/Room Hire	10-JUN-2024	905	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3307614	Children & Young People Services - Revenue	SRRP	Venue/Room Hire	10-JUN-2024	90	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3278875	Children & Young People Services - Revenue	SRRP	Venue/Room Hire	09-MAY-2024	120	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3278875	Children & Young People Services - Revenue	Harrogate High Needs PLP Hub	Venue/Room Hire	09-MAY-2024	624.38	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3252623	Children & Young People Services - Revenue	SEND Employment	Venue/Room Hire	15-APR-2024	833.33	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3278875	District & Borough Services - Revenue	Planning Policy Area C	Venue/Room Hire	09-MAY-2024	276.25	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3278875	District & Borough Services - Revenue	Planning Policy Area C	Venue/Room Hire	09-MAY-2024	9.58	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3252623	Environmental Services - Revenue	Local Nature Recovery Strategy	Venue/Room Hire	15-APR-2024	250	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3252623	Environmental Services - Revenue	Local Nature Recovery Strategy	Venue/Room Hire	15-APR-2024	940.05	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3307614	Environmental Services - Revenue	Local Nature Recovery Strategy	Venue/Room Hire	10-JUN-2024	800	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3278875	Children & Young People Services - Revenue	UASC - LAC	Venue/Room Hire	09-MAY-2024	604.16	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3278875	Children & Young People Services - Revenue	ALSS Operations	Members Expenses	09-MAY-2024	1065	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3307614	District & Borough Services - Revenue	Directorate CA	Venue/Room Hire	10-JUN-2024	1083.33	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3327642	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-JUN-2024	32437.5	CALDERDALE COLLEGE	171010 Education > Adult & Further Education Services
3275360	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	03-MAY-2024	19445.2	CALDERDALE COLLEGE	171010 Education > Adult & Further Education Services
3278441	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	09-MAY-2024	27403.2	CALDERDALE COLLEGE	171010 Education > Adult & Further Education Services
3278442	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	09-MAY-2024	4878.6	CALDERDALE COLLEGE	171010 Education > Adult & Further Education Services
3289595	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	20-MAY-2024	1680	CALDERDALE COLLEGE	171010 Education > Adult & Further Education Services
3289599	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	20-MAY-2024	1680	CALDERDALE COLLEGE	171010 Education > Adult & Further Education Services
3289604	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	20-MAY-2024	640	CALDERDALE COLLEGE	171010 Education > Adult & Further Education Services
3289590	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	20-MAY-2024	2320	CALDERDALE COLLEGE	171010 Education > Adult & Further Education Services
3289609	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	20-MAY-2024	1944	CALDERDALE COLLEGE	171010 Education > Adult & Further Education Services
3289615	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	20-MAY-2024	15154.8	CALDERDALE COLLEGE	171010 Education > Adult & Further Education Services

3273676	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	02-MAY-2024	4536	CALDERDALE COLLEGE	171010 Education > Adult & Further Education Services
3273671	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	02-MAY-2024	2220	CALDERDALE COLLEGE	171010 Education > Adult & Further Education Services
3273673	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	02-MAY-2024	1620	CALDERDALE COLLEGE	171010 Education > Adult & Further Education Services
3273665	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	02-MAY-2024	1384	CALDERDALE COLLEGE	171010 Education > Adult & Further Education Services
3273668	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	02-MAY-2024	17282.7	CALDERDALE COLLEGE	171010 Education > Adult & Further Education Services
3288703	Resources Directorate and Central Services Revenue	Archives & Records Management	Minor Improvements/Fixtures & Fittings	17-MAY-2024	1682	CALVERTS CARPETS	101300 Building Construction Materials > Floor Coverings
3285173	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	15-MAY-2024	8833.33	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3285177	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	15-MAY-2024	8833.33	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3285176	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	15-MAY-2024	33786	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3248184	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-APR-2024	8833.33	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3248178	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-APR-2024	26587.67	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3248180	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-APR-2024	26587.67	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3248182	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-APR-2024	26587.67	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3248792	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-APR-2024	26587.67	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3249357	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-APR-2024	56424	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3249359	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-APR-2024	30407.4	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3249361	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-APR-2024	30407.4	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3249369	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-APR-2024	30407.4	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3249366	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-APR-2024	30407.4	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3248778	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-APR-2024	28479	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3248784	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-APR-2024	28479	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3248787	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-APR-2024	26587.67	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3248741	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-APR-2024	7402.33	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3248796	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-APR-2024	26587.67	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3248800	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-APR-2024	8833.33	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3248765	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-APR-2024	28313.2	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3248768	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-APR-2024	28313.2	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3248770	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-APR-2024	29265.02	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3248775	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-APR-2024	28479	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3248760	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-APR-2024	28313.2	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3249276	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-APR-2024	31724	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3249282	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-APR-2024	30407.4	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3251780	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-APR-2024	30213.33	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3257699	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-APR-2024	30213.33	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3246460	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	05-APR-2024	7140.25	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult

3246463	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	05-APR-2024	1964.38	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3316551	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-JUN-2024	7378.25	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3316550	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-JUN-2024	24996.11	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3261518	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	23-APR-2024	2029.86	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3261517	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	23-APR-2024	7378.25	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3261514	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	23-APR-2024	24996.11	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3245935	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	05-APR-2024	24189.78	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3316986	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	20-JUN-2024	2029.86	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
3296610	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	28-MAY-2024	14284.3	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3296611	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	28-MAY-2024	14675.66	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3296608	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	28-MAY-2024	13423.8	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3263088	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	11911.12	CAMBLESFORTH PARISH COUNCIL	000002 Public Sector Body
3273894	District & Borough Services - Revenue	Mercer Gallery	Equipment Purchase	08-MAY-2024	481.26	CAMBRIDGE IMPRINT	291100 Arts & Leisure Services > Museums & Art
3269052	District & Borough Services - Revenue	Noise Pollution Area E	Maintenance & Testing Office Equipment	21-MAY-2024	512	CAMPBELL ASSOCIATES LTD	181800 Environmental Services > Technical Equipment
3250516	District & Borough Services - Revenue	Residential Regulation Service	Consultants Fees	16-APR-2024	2000	CAMPBELL TICKELL LTD	151000 Consultancy > Business
3222033	District & Borough Services - Revenue	Residential Regulation Service	Consultants Fees	04-APR-2024	5600	CAMPBELL TICKELL LTD	151000 Consultancy > Business
3285454	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	6705.78	CAMPBILL VILLAGE TRUST LARCHFIELD	250005 Housing Management > Housing Association Services
3310352	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	6875.78	CAMPBILL VILLAGE TRUST LARCHFIELD	250005 Housing Management > Housing Association Services
3254451	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	6787.84	CAMPBILL VILLAGE TRUST LARCHFIELD	250005 Housing Management > Housing Association Services
3273009	Environmental Services - Revenue	Area 5 Skipton Service Delivery	Rent	21-MAY-2024	1510.86	CANAL AND RIVER TRUST	239999 Highway Equipment & Materials > Not Elsewhere Classified
3316854	Children & Young People Services - Revenue	Residential Bespoke Placements	Provision of External Care	20-JUN-2024	22839.29	CANARY HOUSE CARE LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3316857	Children & Young People Services - Revenue	Residential Bespoke Placements	Provision of External Care	20-JUN-2024	16444.28	CANARY HOUSE CARE LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3304803	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	05-JUN-2024	716.1	CARD & CANDY CORNER LTD	161000 Domestic Goods > Commercial
3254112	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	15-APR-2024	35352.26	CARE @ CARERS RESOURCE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3258382	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	31783.11	CARE @ CARERS RESOURCE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3311802	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-JUN-2024	35655.04	CARE @ CARERS RESOURCE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3285850	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	36418.92	CARE @ CARERS RESOURCE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3257512	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	26148.64	CARE DESIGNED FOR YOU	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285777	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	8551.96	CARE DESIGNED FOR YOU	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311709	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	9386	CARE DESIGNED FOR YOU	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3257441	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	7944.02	CARE FOR ALL YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311613	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	9220.8	CARE FOR ALL YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285675	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	9401.1	CARE FOR ALL YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3257545	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	18532.86	CARE LEGACY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285821	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	21044.44	CARE LEGACY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311765	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	23798.9	CARE LEGACY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3250436	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	11-APR-2024	33524.4	CARE LEGACY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3257499	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	6027.04	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3285771	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	1848	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3311712	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	1848	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3285545	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	24687.8	CARE SERVICES THIRSK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310366	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	25486.98	CARE SERVICES THIRSK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3254472	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	17941.32	CARE SERVICES THIRSK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3254421	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	5907	CARE SIGNATURE CHRISTIAN HOMECARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3285438	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	1970.08	CARE SIGNATURE CHRISTIAN HOMECARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3310315	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	1780.8	CARE SIGNATURE CHRISTIAN HOMECARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3257134	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	10-MAY-2024	1655.36	CARE VANTAGE LTD T/A BLOSSOM HOME CARE DURHAM	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285562	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	1655.36	CARE VANTAGE LTD T/A BLOSSOM HOME CARE DURHAM	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310387	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	1667.68	CARE VANTAGE LTD T/A BLOSSOM HOME CARE DURHAM	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3277949	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	08-MAY-2024	6140.16	CAREFOUND HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3248137	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	08-APR-2024	6612.48	CAREFOUND HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3296558	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	28-MAY-2024	6612.48	CAREFOUND HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3257497	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	97306.44	CAREMARK (HARROGATE)	131310 Cleaning & Janitorial > Cleaning Service
3285760	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	112288.92	CAREMARK (HARROGATE)	131310 Cleaning & Janitorial > Cleaning Service
3311730	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	87107.8	CAREMARK (HARROGATE)	131310 Cleaning & Janitorial > Cleaning Service
3296637	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	28-MAY-2024	1000	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3253985	Environmental Services - Revenue	SPF Skills ex CEC	Grants to Other Bodies and individuals	15-APR-2024	2108.32	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3326275	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-JUN-2024	12595.24	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3326276	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-JUN-2024	15830.04	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3326277	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-JUN-2024	1967	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3326278	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-JUN-2024	22882.6	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3326271	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-JUN-2024	2335	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers

3326272	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-JUN-2024	19900.56	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3326273	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-JUN-2024	11927.5	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3326274	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-JUN-2024	13093	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3273880	District & Borough Services - Capital	EASTFIELD REGENERATION (AREA G)	Building Works on Infrastructure	02-MAY-2024	6250	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3285590	District & Borough Services - Capital	EASTFIELD REGENERATION (AREA G)	Building Works on Infrastructure	16-MAY-2024	2600	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3250447	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	11-APR-2024	20000	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3277962	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	08-MAY-2024	2668.97	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3277962	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	08-MAY-2024	2668.97	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3240665	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	02-APR-2024	2580.01	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3240665	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	02-APR-2024	2580	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3262691	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	11340	CARLETON-IN-CRAVEN PARISH COUNCIL	391311 Works - Construction, Repair & Maintenance > Open Spaces > Repair & Maintenance
3279744	District & Borough Services - Capital	Shared Ownership Property Acquisitions (Area A)	Fees - Surveyor, Professional and Other	21-MAY-2024	1500	CARLING JONES LIMITED	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3258810	District & Borough Services - Capital	Shared Ownership Property Acquisitions (Area A)	Fees - Surveyor, Professional and Other	15-MAY-2024	1500	CARLING JONES LIMITED	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3282205	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	1647.36	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3282206	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	1647.36	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3254268	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-APR-2024	1584	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3254269	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-APR-2024	1584	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3313342	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2024	1750.32	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3313343	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2024	1750.32	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3254386	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	15-APR-2024	2460	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3282349	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	13-MAY-2024	2702.96	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3262897	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	700	CARLTON HIGHDALE PARISH MEETING	000002 Public Sector Body
3262748	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3993.71	CARLTON MINIOTT PARISH COUNCIL	000002 Public Sector Body
3263066	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	17077	CARLTON PARISH COUNCIL	000002 Public Sector Body
3262898	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	10000	CARLTON TOWN PARISH COUNCIL	000002 Public Sector Body
3319751	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	21-JUN-2024	1000	CARLTON VILLAGE HALL	291120 Arts & Leisure Services > Organised Activities
3262737	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4135.1	CARLTON-IN-CELVELAND PARISH COUNCIL	000002 Public Sector Body
3262909	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3250	CARPERBY CUM THORESBY PARISH COUNCIL	000002 Public Sector Body
3268213	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	26-APR-2024	4375	CARTER JONAS LLP D S ESTATES LTD	250010 Housing Management > Letting / Estate Agents
3329887	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	28-JUN-2024	4375	CARTER JONAS LLP D S ESTATES LTD	250010 Housing Management > Letting / Estate Agents
3329887	Environmental Services - Revenue	Mini Bus Fleet HAS	Other Occupation Costs	28-JUN-2024	500	CARTER JONAS LLP D S ESTATES LTD	250010 Housing Management > Letting / Estate Agents

3268213	Environmental Services - Revenue	Mini Bus Fleet HAS	Other Occupation Costs	26-APR-2024	500	CARTER JONAS LLP D S ESTATES LTD	250010 Housing Management > Letting / Estate Agents
3296540	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	24-MAY-2024	2214.57	CARTER TOWLER LTD	152050 Consultancy > Property
3262752	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2900	CARTHORPE PARISH COUNCIL	000002 Public Sector Body
3311395	District & Borough Services - Revenue	Area Partnerships	Grants to Other Bodies and individuals	11-JUN-2024	1000	CASCADE HOSPITALITY LTD	119999 Catering > Not Elsewhere Classified
3282387	Resources Directorate and Central Services - Revenue	Head First - Mental Health	Other Hired & Contracted Services	14-MAY-2024	4150	CAST LEARNING SOLUTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3315365	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	17-JUN-2024	83440.29	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3315365	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	17-JUN-2024	400	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3315366	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	17-JUN-2024	83440.29	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3315366	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	17-JUN-2024	400	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3315367	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	17-JUN-2024	83440.29	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3315367	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	17-JUN-2024	400	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3315368	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	17-JUN-2024	400	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3315368	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	17-JUN-2024	83440.29	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3319329	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	20-JUN-2024	400	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3319329	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	20-JUN-2024	83440.29	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3319330	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	20-JUN-2024	400	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3319330	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	20-JUN-2024	83440.29	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3328798	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	27-JUN-2024	83440.29	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3328798	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	27-JUN-2024	400	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3328799	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	27-JUN-2024	83440.29	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3328799	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	27-JUN-2024	400	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3262905	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1500	CASTLE BOLTON PARISH MEETING	000002 Public Sector Body
3307528	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	10-JUN-2024	1867.8	CASTLE HOWARD ESTATE LTD	290000 Arts & Leisure Services
3272935	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Residential Care (Permanent)	30-APR-2024	3360	CASTLEFORD HOME FOR OLDER PEOPLE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3300805	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Residential Care (Permanent)	29-MAY-2024	3360	CASTLEFORD HOME FOR OLDER PEOPLE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3245271	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Residential Care (Permanent)	03-APR-2024	3360	CASTLEFORD HOME FOR OLDER PEOPLE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3325812	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Residential Care (Permanent)	25-JUN-2024	3360	CASTLEFORD HOME FOR OLDER PEOPLE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3265909	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	2248	CASTLETON COMMUNITY PRIMARY SCHOOL	000005 School
3296889	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	2248	CASTLETON COMMUNITY PRIMARY SCHOOL	000005 School
3325980	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	2248	CASTLETON COMMUNITY PRIMARY SCHOOL	000005 School
3240567	Environmental Services - Revenue	GHUB SPF	Other Fees and Charges	18-APR-2024	4950	CATCH DESIGN MANAGEMENT	271515 Information Communication Technology > Services > Website Development
3240398	Environmental Services - Revenue	GHUB SPF	Other Hired & Contracted Services	18-APR-2024	4500	CATCH DESIGN MANAGEMENT	271515 Information Communication Technology > Services > Website Development
3266462	District & Borough Services - Revenue	Filey Community Centres	Planned Maintenance	26-APR-2024	564.12	CATHEDRAL LEASING LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service

3262836	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3662	CATTAL HUNSGORE & WALSHFORD GROUPED PARISH COUNCIL	000002 Public Sector Body
3281860	Children & Young People Services - Revenue	ALSS Operations	Venue/Room Hire	23-MAY-2024	1950	CATTERICK RICHMOND AND COLBURN COMMUNITY LIBRARY	171060 Education > Library Services
3319202	District & Borough Services - Revenue	Customer Services Area E	Rent	27-JUN-2024	5000	CATTERICK RICHMOND AND COLBURN COMMUNITY LIBRARY	171060 Education > Library Services
3315801	Community Development - Revenue	Community Libraries	Rent	18-JUN-2024	29748	CATTERICK RICHMOND AND COLBURN COMMUNITY LIBRARY	171060 Education > Library Services
3262899	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	17260	CATTERICK VILLAGE PARISH COUNCIL	000002 Public Sector Body
3258066	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	29-APR-2024	6681.25	CAUSEWAY TECHNOLOGIES LIMITED	271440 Information Communication Technology > Software
3263089	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	18349.4	CAWOOD PARISH COUNCIL	000002 Public Sector Body
3266066	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-APR-2024	2212.38	CAYTON PARISH COUNCIL	000002 Public Sector Body
3266066	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	26-APR-2024	218.96	CAYTON PARISH COUNCIL	000002 Public Sector Body
3266066	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-APR-2024	28.76	CAYTON PARISH COUNCIL	000002 Public Sector Body
3266066	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-APR-2024	4064.25	CAYTON PARISH COUNCIL	000002 Public Sector Body
3266066	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-APR-2024	2001.44	CAYTON PARISH COUNCIL	000002 Public Sector Body
3263027	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	36400	CAYTON PARISH COUNCIL	000002 Public Sector Body
3287267	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Other Hired & Contracted Services	17-MAY-2024	1423.34	CB FURNISHINGS	210000 Furniture & Soft Furnishings
3245631	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Other Hired & Contracted Services	04-APR-2024	1073.54	CB FURNISHINGS	210000 Furniture & Soft Furnishings
3245651	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Other Hired & Contracted Services	04-APR-2024	1293.75	CB FURNISHINGS	210000 Furniture & Soft Furnishings
3245636	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Other Hired & Contracted Services	04-APR-2024	1348.75	CB FURNISHINGS	210000 Furniture & Soft Furnishings
3263302	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Other Hired & Contracted Services	24-APR-2024	1275.15	CB FURNISHINGS	210000 Furniture & Soft Furnishings
3282459	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Other Hired & Contracted Services	14-MAY-2024	1458.35	CB FURNISHINGS	210000 Furniture & Soft Furnishings
3266517	Children & Young People Services - Revenue	UASC - LAC & CL	Rent	26-APR-2024	11000	CBY PROPERTY LIMITED	250010 Housing Management > Letting / Estate Agents
3248018	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	05-APR-2024	2117.5	CCM AUCTIONS	240000 Horticultural
3253689	Resources Directorate and Central Services - Revenue	Workplace	Electricity	12-APR-2024	456.74	CCM AUCTIONS	240000 Horticultural
3248018	Environmental Services - Revenue	Mini Bus Fleet HAS	Other Occupation Costs	05-APR-2024	125	CCM AUCTIONS	240000 Horticultural
3312365	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	27-JUN-2024	1569.17	CD AND E LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3312386	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	27-JUN-2024	12260.76	CD AND E LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3268368	Resources Directorate and Central Services - Revenue	Data & Intelligence	IT Licences	29-APR-2024	23450	CDR GROUP LTD	271440 Information Communication Technology > Software
3267323	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Planned Maintenance	26-APR-2024	803	CDS SECURITY LTD	192200 Facilities & Management Services > Security
3261626	District & Borough Services - Revenue	Bedale Leisure Centre	Responsive Maintenance	23-APR-2024	809	CDS SECURITY LTD	192200 Facilities & Management Services > Security
3241212	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-APR-2024	27180	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3241180	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-APR-2024	28199.26	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3241181	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-APR-2024	29847.67	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3312465	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	13-JUN-2024	24852	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3312468	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	13-JUN-2024	27180	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3312471	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	13-JUN-2024	25678.89	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services

3312473	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	13-JUN-2024	28199.26	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3312479	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	13-JUN-2024	27180	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3312482	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	13-JUN-2024	26856.7	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3312486	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	13-JUN-2024	24157	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3312474	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	13-JUN-2024	28199.26	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3251156	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	12-APR-2024	8583.16	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3251159	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	12-APR-2024	27180	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3312720	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	14-JUN-2024	22619.97	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3312730	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	14-JUN-2024	28199.26	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3312731	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	14-JUN-2024	28199.26	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3312734	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	14-JUN-2024	27180	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3312737	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	14-JUN-2024	25364.67	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3312740	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	14-JUN-2024	27854	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3312733	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	14-JUN-2024	29847.67	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3312748	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	14-JUN-2024	27854	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3312749	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	14-JUN-2024	24456.44	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3251071	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	11-APR-2024	101696.5	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3251142	District & Borough Services - Capital	It Infrastructure (Area C)	Other Grants	23-APR-2024	37139.9	CELERITY LTD	271501 Information Communication Technology > Services
3321667	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2024	179.77	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3321667	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2024	3415.47	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3321667	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2024	117.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3321667	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2024	117.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3321667	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2024	117.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3288663	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-MAY-2024	40.45	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3321667	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2024	117.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3321667	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2024	40.45	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3321667	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2024	117.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3288663	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-MAY-2024	117.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3321667	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2024	40.45	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3321667	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2024	40.45	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3321667	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2024	280.88	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3321667	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2024	117.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3288663	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-MAY-2024	117.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3321667	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2024	280.88	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3321667	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2024	943.76	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3321667	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2024	213.47	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3288663	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-MAY-2024	80.9	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3288663	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-MAY-2024	117.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3321667	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2024	40.45	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3281574	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-MAY-2024	2447	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3321667	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	21-JUN-2024	314.59	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3321667	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	21-JUN-2024	40.45	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3242154	District & Borough Services - Revenue	Scarborough Properties	Rent	03-APR-2024	710.61	CENTRAL TRAMWAY CO	202000 Financial Services > Rents
3257799	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Residential Care (Permanent)	18-APR-2024	4201.24	CENTURY HEALTHCARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3241046	Housing Revenue Account	Quakers Close Area E	Fuel Oil	02-APR-2024	2459.62	CERTAS ENERGY UK LTD	381100 Vehicle Management > Fuel
3322190	Environmental Services - Revenue	Client Fleet	Payments In and Out	24-JUN-2024	793.04	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
3303600	Environmental Services - Revenue	Client Fleet	Payments In and Out	03-JUN-2024	21979.22	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
3287068	Environmental Services - Revenue	Client Fleet	Payments In and Out	16-MAY-2024	8155	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
3266499	Children & Young People Services - Revenue	East Barnby	Fuel Oil	26-APR-2024	3274.15	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
3282423	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel & Oil	14-MAY-2024	1177.1	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil

3282424	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel Oil	14-MAY-2024	4427.57	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
3262505	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel Oil	24-APR-2024	4052.75	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
3249211	Resources Directorate and Central Services Revenue	Workplace	Fuel Oil	10-APR-2024	593.8	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
3266136	Housing Revenue Account	Quakers Close Area E	Fuel Oil	26-APR-2024	1470.72	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
3302904	Resources Directorate and Central Services Revenue	Workplace	Rent and Lettings Income	03-JUN-2024	805.5	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
3302908	Resources Directorate and Central Services Revenue	Workplace	Rent and Lettings Income	03-JUN-2024	799.6	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
3304581	District & Borough Services - Revenue	Scarborough Harbour General	Equipment Purchase	05-JUN-2024	419.56	CERTEX LIFTING LIMITED	381204 Vehicle Management > Heavy Construction Equipment > Hire
3321663	Resources Directorate and Central Services Revenue	Workplace	Minor Improvments/Fixtures & Fittings	21-JUN-2024	2995	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3326326	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	25-JUN-2024	7625	CHANGING LIVES (AKA NY HORIZONS)	321020 Social Community Care Supplies & Services - Adult > Alcohol & Drug Rehabilitation
3263071	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4500	CHAPEL HADDLESEY PARISH COUNCIL	000002 Public Sector Body
3241706	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1600	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3303934	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1768	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3275178	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1768	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3282066	District & Borough Services - Revenue	Planning Policy Area C	Survey Professional and Other Fees	13-MAY-2024	9931.5	CHARISMA SPATIAL PLANNING LTD	281400 Legal Services > Specialist Support
3285731	District & Borough Services - Revenue	Cultural Services-Skipton TH	Planned Maintenance	16-MAY-2024	1181	CHARTER GLOBAL	192200 Facilities & Management Services > Security
3263908	District & Borough Services - Revenue	Cultural Services-Skipton TH	Responsive Maintenance	25-APR-2024	699.54	CHARTER GLOBAL	192200 Facilities & Management Services > Security
3267300	Children & Young People Services - Revenue	Fostering Delivery	Public Notices & Campaigns (Inc Advertising)	26-APR-2024	997.5	CHEEKY CHOPS CHILDCARE	321115 Social Community Care Supplies & Services - Children > Community Based Services > Childcare Services
3306067	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	07-JUN-2024	1322.48	CHELSEA & WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3250514	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	11-APR-2024	1237.5	CHELSEA & WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3276926	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	03-MAY-2024	1484.03	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3252933	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	12-APR-2024	708.25	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3252927	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	12-APR-2024	652	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3269480	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	30-APR-2024	1183.16	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3311133	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	11-JUN-2024	1140.28	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3268178	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	26-APR-2024	534.35	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3314659	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-JUN-2024	560.9	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3262404	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	23-APR-2024	821.62	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3283122	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-MAY-2024	805.87	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3310976	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	11-JUN-2024	599.56	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3315505	Environmental Services - Revenue	E Crime Project 1	IT Hardware	18-JUN-2024	3694.32	CHILBLAST LTD T/A CCL COMPUTERS	271200 Information Communication Technology > Hardware
3273276	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	01-MAY-2024	22.32	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3273276	Health & Adult Services - Revenue	Jubilee Lodge Respite	Catering Provisions	01-MAY-2024	39.81	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3273276	Health & Adult Services - Revenue	Craven Day Services	Catering Provisions	01-MAY-2024	1.2	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3297446	Health & Adult Services - Revenue	Ashfield EPH (Skipton)	Catering Provisions	29-MAY-2024	9	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3297446	Health & Adult Services - Revenue	Ashfield EPH (Skipton)	Other Fees and Charges	29-MAY-2024	0.83	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3273276	Children & Young People Services - Revenue	Child Permanence - West	Basic Needs	01-MAY-2024	10.1	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children

3273276	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	01-MAY-2024	292.76	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3297446	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	29-MAY-2024	20.82	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3297446	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	29-MAY-2024	255.24	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3297446	Resources Directorate and Central Services Revenue	Workplace	Postal Charges	29-MAY-2024	5.99	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3273276	Health & Adult Services - Revenue	Stepping Stones	Catering Provisions	01-MAY-2024	20.67	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3273276	Health & Adult Services - Revenue	Jubilee Lodge Respite	General Materials	01-MAY-2024	33.12	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3273276	Children & Young People Services - Revenue	Family Assessment - Craven	Public Transport	01-MAY-2024	105.2	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3273276	Children & Young People Services - Revenue	Family Assessment - Craven	Public Transport	01-MAY-2024	30	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3273276	Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	01-MAY-2024	15	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3297446	Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	29-MAY-2024	18.32	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3297446	Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	29-MAY-2024	17.54	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3273276	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Other Hired & Contracted Services	01-MAY-2024	400	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3297446	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Other Hired & Contracted Services	29-MAY-2024	570	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3297446	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Other Hired & Contracted Services	29-MAY-2024	350	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3273276	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Other Hired & Contracted Services	01-MAY-2024	100	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3273276	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	01-MAY-2024	69.68	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3273276	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Equipment Purchase	01-MAY-2024	12.9	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3297446	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	29-MAY-2024	600	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3273276	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	01-MAY-2024	300	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3273276	Children & Young People Services - Revenue	Family Assessment - Craven	Taxi Services	01-MAY-2024	6	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3273276	Environmental Services - Revenue	Area 5 Skipton Service Delivery	Equipment Purchase	01-MAY-2024	6.66	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3273276	Children & Young People Services - Revenue	Early Help - Craven	Basic Needs	01-MAY-2024	5	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3273593	Children & Young People Services - Revenue	School Improvement Team	Other Expenses General	02-MAY-2024	864	CHILDRENS CORNER (HARROGATE) LTD	000006 Nursery / Early Years
3291207	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	22-MAY-2024	4603.5	CHINA CRISIS MUSIC	291300 Arts & Leisure Services > Performing Arts
3250605	District & Borough Services - Revenue	Thirsk Swimming Pool	External Audit Fees	11-APR-2024	4500	CHIPCHASE MANNERS	200000 Financial Services
3285547	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	18756.52	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities
3310401	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	19183.43	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities
3254467	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	13680.96	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities
3268214	Children & Young People Services - Revenue	High Needs North	Rent	26-APR-2024	3000	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities
3257922	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	25-APR-2024	2200	CHROMA THERAPIES LTD	159999 Consultancy > Not Elsewhere Classified
3232809	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	02-APR-2024	840	CHROMA THERAPIES LTD	159999 Consultancy > Not Elsewhere Classified
3305277	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	06-JUN-2024	472.5	CHRONICLE PUBLICATIONS LIMITED	191000 Facilities & Management Services > Advertising
3257272	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	17-APR-2024	472.5	CHRONICLE PUBLICATIONS LIMITED	191000 Facilities & Management Services > Advertising
3303248	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	03-JUN-2024	472.5	CHRONICLE PUBLICATIONS LIMITED	191000 Facilities & Management Services > Advertising
3268899	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	30-APR-2024	472.5	CHRONICLE PUBLICATIONS LIMITED	191000 Facilities & Management Services > Advertising
3238439	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	02-APR-2024	1950	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services

3238413	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	02-APR-2024	5000	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3313788	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	14-JUN-2024	1200	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3313791	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	14-JUN-2024	750	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3277020	District & Borough Services - Revenue	Northallerton Leisure Centre	Planned Maintenance	07-MAY-2024	6867.75	CHUBB FIRE & SECURITY LTD	221000 Health & Safety > Products
3315287	District & Borough Services - Revenue	Property Services Housing Operational	Clothing and Uniforms	18-JUN-2024	675	CHUBB FIRE & SECURITY LTD	221000 Health & Safety > Products
3250490	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	11-APR-2024	3500	CHURCH FENTON CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3263069	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	14730.5	CHURCH FENTON PARISH COUNCIL	000002 Public Sector Body
3281688	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	88	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281688	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	240	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281688	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	110	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281688	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	164	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281688	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	240	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281688	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	30	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281688	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	492	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307963	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	1121.08	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281688	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	6	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281688	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	418	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307963	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	7.5	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307963	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	572	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3273592	Corporate Miscellaneous - Revenue	CIS Tax Holding	Construction Industry Scheme Tax Deductions	02-MAY-2024	1010.1	CIA FIRE AND SECURITY LTD	192212 Facilities & Management Services > Security > Equipment
3303300	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	03-JUN-2024	5005	CIA FIRE AND SECURITY LTD	192212 Facilities & Management Services > Security > Equipment
3303300	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	03-JUN-2024	495	CIA FIRE AND SECURITY LTD	192212 Facilities & Management Services > Security > Equipment
3257755	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	18-APR-2024	5550	CIA FIRE AND SECURITY LTD	192212 Facilities & Management Services > Security > Equipment
3248214	District & Borough Services - Revenue	Nursery	Other Expenses General	30-APR-2024	1136	CIA FIRE AND SECURITY LTD	192212 Facilities & Management Services > Security > Equipment
3250348	Environmental Services - Revenue	Farming Food and Health	Specialist Equipment	11-APR-2024	57270.42	CIRRUS RESEARCH PLC	181811 Environmental Services > Technical Equipment > Measuring
3250348	Environmental Services - Revenue	Farming Food and Health	Specialist Equipment	11-APR-2024	180	CIRRUS RESEARCH PLC	181811 Environmental Services > Technical Equipment > Measuring
3250348	Environmental Services - Revenue	Farming Food and Health	Specialist Equipment	11-APR-2024	1350	CIRRUS RESEARCH PLC	181811 Environmental Services > Technical Equipment > Measuring
3250348	Environmental Services - Revenue	Farming Food and Health	Specialist Equipment	11-APR-2024	1099.8	CIRRUS RESEARCH PLC	181811 Environmental Services > Technical Equipment > Measuring
3250348	Environmental Services - Revenue	Farming Food and Health	Specialist Equipment	11-APR-2024	99.78	CIRRUS RESEARCH PLC	181811 Environmental Services > Technical Equipment > Measuring
3221411	District & Borough Services - Revenue	Commercial Env Health	Planned Maintenance	04-APR-2024	754	CIRRUS RESEARCH PLC	181811 Environmental Services > Technical Equipment > Measuring
3221326	District & Borough Services - Revenue	Pollution Monitoring Area H	Air Quality Management	02-APR-2024	486	CIRRUS RESEARCH PLC	181811 Environmental Services > Technical Equipment > Measuring
3232956	District & Borough Services - Capital	MARKET TOWN INVESTMENT PLANS (AREA B)	Furniture And Equipment	17-APR-2024	1585	CIS STREET FURNITURE LTD	231400 Highway Equipment & Materials > Street Lighting
3254070	Health & Adult Services - Revenue	Resources Unit - General	Information & Early Intervention	15-APR-2024	82724.75	CITIZENS ADVICE NORTH YORKSHIRE & YORK	261200 Human Resources > Professional & Advisory Services
3326310	Health & Adult Services - Revenue	Resources Unit - General	Information & Early Intervention	25-JUN-2024	82724.75	CITIZENS ADVICE NORTH YORKSHIRE & YORK	261200 Human Resources > Professional & Advisory Services
3260673	District & Borough Services - Revenue	Citizens Advice Bureau	Grants to Other Bodies and individuals	22-APR-2024	27450	CITIZENS ADVICE NORTH YORKSHIRE & YORK	261200 Human Resources > Professional & Advisory Services
3257579	Children & Young People Services - Revenue	English	Exam Fees	18-APR-2024	762.7	CITY & GUILDS	179999 Education > Not Elsewhere Classified

3249575	District & Borough Services - Capital	Hra Capital Programme - Boiler Replacement (Area E)	Highways Improvements - Other Contractor	01-MAY-2024	665	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3261735	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	14-MAY-2024	579.65	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3313760	Housing Revenue Account	In House Mtce Team Area C	General Materials	14-JUN-2024	6426.57	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3269024	Housing Revenue Account	In House Mtce Team Area C	General Materials	30-APR-2024	8191.71	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3281940	Housing Revenue Account	In House Mtce Team Area C	General Materials	13-MAY-2024	11308.87	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3278272	Housing Revenue Account	In House Mtce Team Area C	General Materials	29-MAY-2024	3591.02	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3248205	Housing Revenue Account	In House Mtce Team Area C	General Materials	08-APR-2024	5172.49	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3247007	Housing Revenue Account	In House Mtce Team Area C	General Materials	16-APR-2024	439.95	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3247010	Housing Revenue Account	In House Mtce Team Area C	General Materials	18-APR-2024	3551.73	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3305076	Housing Revenue Account	In House Mtce Team Area C	General Materials	06-JUN-2024	8257.7	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3305076	Housing Revenue Account	In House Mtce Team Area C	General Materials	06-JUN-2024	49.95	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3240345	Housing Revenue Account	In House Mtce Team Area C	General Materials	23-APR-2024	8286.9	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3319584	Housing Revenue Account	In House Mtce Team Area C	General Materials	21-JUN-2024	1136.37	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3238438	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	15-APR-2024	906	CITY HEALTH CARE PARTNERSHIP CIC	151510 Healthcare > Public Health
3250532	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	11-APR-2024	1081	CITY HEALTH CARE PARTNERSHIP CIC	151510 Healthcare > Public Health
3276099	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	24-MAY-2024	537	CITY HEALTH CARE PARTNERSHIP CIC	151510 Healthcare > Public Health
3303282	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	03-JUN-2024	9067.5	CITY OF YORK COUNCIL	000002 Public Sector Body
3291716	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	23-MAY-2024	541.6	CITY OF YORK COUNCIL	000002 Public Sector Body
3253695	Environmental Services - Revenue	Core Fund 2	Rent	12-APR-2024	3083.33	CITY OF YORK COUNCIL	000002 Public Sector Body
3253696	Environmental Services - Revenue	Core Fund 2	Rent	12-APR-2024	2467	CITY OF YORK COUNCIL	000002 Public Sector Body
3277056	Environmental Services - Revenue	Core Fund 2	Rent	03-MAY-2024	3083.33	CITY OF YORK COUNCIL	000002 Public Sector Body
3277057	Environmental Services - Revenue	Core Fund 2	Rent	03-MAY-2024	2467	CITY OF YORK COUNCIL	000002 Public Sector Body
3241202	Health & Adult Services - Revenue	Public Health General	IT Licences	02-APR-2024	3185.66	CITY OF YORK COUNCIL	000002 Public Sector Body
3221405	Children & Young People Services - Revenue	City of York - Multiply	Fees - Other	02-APR-2024	113579	CITY OF YORK COUNCIL	000002 Public Sector Body
3258938	Resources Directorate and Central Services Revenue	Corporate Systems	IT Software	08-MAY-2024	11655	CIVICA UK LTD	271501 Information Communication Technology > Services
3245815	Resources Directorate and Central Services Revenue	Finance Systems	IT Repair Installation Maintenance and Training	04-APR-2024	204542.79	CIVICA UK LTD	271501 Information Communication Technology > Services
3282536	Resources Directorate and Central Services Revenue	Finance Systems	IT Repair Installation Maintenance and Training	06-JUN-2024	1399.65	CIVICA UK LTD	271501 Information Communication Technology > Services
3274544	Resources Directorate and Central Services Revenue	Finance Systems	IT Repair Installation Maintenance and Training	03-MAY-2024	12494.99	CIVICA UK LTD	271501 Information Communication Technology > Services
3286299	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	16-MAY-2024	19714	CIVICA UK LTD	271501 Information Communication Technology > Services
3248746	Resources Directorate and Central Services Revenue	Customer Systems	IT Repair Installation Maintenance and Training	09-APR-2024	970	CIVICA UK LTD	271501 Information Communication Technology > Services
3241077	Resources Directorate and Central Services Revenue	Customer Systems	IT Repair Installation Maintenance and Training	02-APR-2024	58079.14	CIVICA UK LTD	271501 Information Communication Technology > Services

3322080	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	25-JUN-2024	52704	CIVICA UK LTD	271501 Information Communication Technology > Services
3304436	Resources Directorate and Central Services - Revenue	Registrars General	Other Expenses General	05-JUN-2024	959.2	CIVIL CEREMONIES LIMITED	261520 Human Resources > Training & Conferences > Training
3296565	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Survey Professional and Other Fees	28-MAY-2024	557.7	CIVIL ENFORCEMENT AGENTS LTD	151000 Consultancy > Business
3284125	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Survey Professional and Other Fees	15-MAY-2024	557.7	CIVIL ENFORCEMENT AGENTS LTD	151000 Consultancy > Business
3290447	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Survey Professional and Other Fees	22-MAY-2024	557.7	CIVIL ENFORCEMENT AGENTS LTD	151000 Consultancy > Business
3296567	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Survey Professional and Other Fees	28-MAY-2024	643.5	CIVIL ENFORCEMENT AGENTS LTD	151000 Consultancy > Business
3262707	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4088	CLAPHAM CUM NEWBY PARISH COUNCIL	000002 Public Sector Body
3277490	District & Borough Services - Revenue	Depots Area B	Planned Maintenance	08-MAY-2024	450	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3285836	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	7140	CLARO ENTERPRISES	291120 Arts & Leisure Services > Organised Activities
3257547	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	8731.97	CLARO ENTERPRISES	291120 Arts & Leisure Services > Organised Activities
3311793	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	11043.2	CLARO ENTERPRISES	291120 Arts & Leisure Services > Organised Activities
3308181	Housing Revenue Account	Dir Works - Hsg Area H	Sub-Contractors - Responsive	11-JUN-2024	475	CLASSIC LIFTS LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3275076	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1830.4	CLASSIC MINI COACHES	361800 Passenger Transport > Bus & Coach Services
3241397	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1760	CLASSIC MINI COACHES	361800 Passenger Transport > Bus & Coach Services
3303648	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1944.8	CLASSIC MINI COACHES	361800 Passenger Transport > Bus & Coach Services
3285433	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	22426.69	CLASSIC RESOURCESUK	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310319	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	22678.48	CLASSIC RESOURCESUK	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3254454	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	18526.48	CLASSIC RESOURCESUK	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3262973	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3200	CLAXTON & SAND HUTTON PARISH COUNCIL	000002 Public Sector Body
3303236	District & Borough Services - Revenue	Scar Spa Entertainments	Cleaning Contracts	03-JUN-2024	564	CLEANING ETC	131310 Cleaning & Janitorial > Cleaning Service
3285859	NYES - Revenue	Scar Spa Bars	Other Hired & Contracted Services	17-MAY-2024	563	CLEAR BREW EAST YORKSHIRE	291200 Arts & Leisure Services > Outsourced Service
3305109	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	07-JUN-2024	458	CLEAR BREW EAST YORKSHIRE	291200 Arts & Leisure Services > Outsourced Service
3322458	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	25-JUN-2024	524	CLEAR BREW EAST YORKSHIRE	291200 Arts & Leisure Services > Outsourced Service
3281943	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	13-MAY-2024	4050	CLEAR QUALITY LTD	171010 Education > Adult & Further Education Services
3281945	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	13-MAY-2024	3240	CLEAR QUALITY LTD	171010 Education > Adult & Further Education Services
3251161	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	12-APR-2024	4050	CLEAR QUALITY LTD	171010 Education > Adult & Further Education Services
3311996	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	13-JUN-2024	3240	CLEAR QUALITY LTD	171010 Education > Adult & Further Education Services
3248781	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-APR-2024	26322.94	CLERVAUX GARDEN SCHOOL	000005 School
3248755	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-APR-2024	24040.24	CLERVAUX GARDEN SCHOOL	000005 School
3248767	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-APR-2024	24040	CLERVAUX GARDEN SCHOOL	000005 School
3248873	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-APR-2024	26190.74	CLERVAUX GARDEN SCHOOL	000005 School
3278793	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-MAY-2024	36640	CLERVAUX GARDEN SCHOOL	000005 School
3285056	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	15-MAY-2024	34968.73	CLERVAUX GARDEN SCHOOL	000005 School
3249239	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-APR-2024	25530.47	CLERVAUX GARDEN SCHOOL	000005 School
3289689	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	20-MAY-2024	600	CLEVELAND CONCERT BAND	291300 Arts & Leisure Services > Performing Arts

3281835	District & Borough Services - Revenue	Stokesley Leisure Centre	Planned Maintenance	13-MAY-2024	550	CLEVELAND LAND SERVICES (GUISBOROUGH) LTD	181300 Environmental Services > Land Protection
3317284	Health & Adult Services - Revenue	MH - Whitby & Scarborough North Purchased Services	Other Hired & Contracted Services	20-JUN-2024	960	CLIFF TOP RESCUE BOARDING KENNELS	180010 Environmental Services > Animal Services
3246946	District & Borough Services - Revenue	Refuse Collection Area G	Other Hired & Contracted Services	05-APR-2024	1702	CLIFF TOP RESCUE BOARDING KENNELS	180010 Environmental Services > Animal Services
3278214	District & Borough Services - Revenue	Refuse Collection Area G	Other Hired & Contracted Services	08-MAY-2024	2716	CLIFF TOP RESCUE BOARDING KENNELS	180010 Environmental Services > Animal Services
3242012	District & Borough Services - Revenue	Area G Printplus Private Jobs	Payments In and Out	03-APR-2024	798	CLIFFE ENTERPRISE LTD	341013 Stationery > Paper Products > Paper & Board
3250201	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Other Hired & Contracted Services	11-APR-2024	751.17	CLIFFE KENNELS LTD	180020 Environmental Services > Animal Services > Kennel Services
3263109	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	12545	CLIFFE PARISH COUNCIL	000002 Public Sector Body
3262834	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3000	CLINT-CUM-HAMLETS PARISH COUNCIL	000002 Public Sector Body
3322551	District & Borough Services - Revenue	Area C - CIL - Neighbourhood element	Other Expenses General	25-JUN-2024	725.41	CLINT-CUM-HAMLETS PARISH COUNCIL	000002 Public Sector Body
3250631	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH FAYRE (AREA G)	Fees - Surveyor, Professional and Other	11-APR-2024	5000	CLOSER COMMUNITIES	291120 Arts & Leisure Services > Organised Activities
3278093	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	08-MAY-2024	1251	CLOSOMAT LTD	101000 Building Construction Materials > Bathrooms
3241627	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	03-APR-2024	5050	CLOSOMAT LTD	101000 Building Construction Materials > Bathrooms
3241197	District & Borough Services - Revenue	Tourism General	Other Hired & Contracted Services	02-APR-2024	445	CLOUD NINE DESIGN	191600 Facilities & Management Services > Printing
3285379	District & Borough Services - Revenue	Tourism General	Other Hired & Contracted Services	15-MAY-2024	1080	CLOUD NINE DESIGN	191600 Facilities & Management Services > Printing
3266092	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-APR-2024	1903.62	CLOUGHTON PARISH COUNCIL	000002 Public Sector Body
3266092	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-APR-2024	189.93	CLOUGHTON PARISH COUNCIL	000002 Public Sector Body
3266092	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-APR-2024	777.13	CLOUGHTON PARISH COUNCIL	000002 Public Sector Body
3266092	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-APR-2024	152.47	CLOUGHTON PARISH COUNCIL	000002 Public Sector Body
3266092	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-APR-2024	47.04	CLOUGHTON PARISH COUNCIL	000002 Public Sector Body
3263040	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2594	CLOUGHTON PARISH COUNCIL	000002 Public Sector Body
3254739	Resources Directorate and Central Services Revenue	Local healthwatch & Signposting	Other Hired & Contracted Services	29-APR-2024	28186	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3326308	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	25-JUN-2024	20209.27	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3326309	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	25-JUN-2024	129563.98	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3241255	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Other Hired & Contracted Services	19-APR-2024	770	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3312495	District & Borough Services - Revenue	Legal Services Area E	Legal Costs recovered from Court Cases	13-JUN-2024	1796	CMS CAMERON MCKENNA NABARRO OLSWANG LLP	281300 Legal Services > Legal Opinion
3285304	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	15-MAY-2024	7500	COA BUILDING SERVICES LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3285300	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	15-MAY-2024	3080	COA BUILDING SERVICES LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3285300	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	15-MAY-2024	9240	COA BUILDING SERVICES LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3277045	Resources Directorate and Central Services Revenue	Workplace	Rent	03-MAY-2024	6270	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3277044	Resources Directorate and Central Services Revenue	Workplace	Rent	03-MAY-2024	3386.25	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3277044	Children & Young People Services - Revenue	High Needs East	Rent	03-MAY-2024	17310	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3236967	Children & Young People Services - Revenue	Scarborough Music Centre	Rent	18-APR-2024	2443.83	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3304615	District & Borough Services - Revenue	Indoor sports and recreation facilities	Grants to Other Bodies and individuals	05-JUN-2024	13809.96	COAST AND VALE LEARNING TRUST	179999 Education > Not Elsewhere Classified
3278540	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	09-MAY-2024	1800	COAST TUITION LTD	170000 Education
3290243	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	21-MAY-2024	7000	COAST TUITION LTD	170000 Education

3275091	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1929.77	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3241472	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1746.4	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3303721	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1929.77	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3275091	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3285.83	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3275099	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	6718.4	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3275085	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	6718.4	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3241466	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	6080	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3241472	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2973.6	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3241479	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	6080	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3303721	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3285.83	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3303727	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	5943.2	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3303715	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	5943.2	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3313465	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2024	900	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3279805	District & Borough Services - Revenue	Area G TIC Stock System Control Account	Receipts	10-MAY-2024	892.8	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3234728	NYES - Revenue	Peasholm Cafe	Catering Provisions	18-APR-2024	431.57	COASTAL WHOLESale LTD	111200 Catering > Food & Beverages
3234728	NYES - Revenue	Peasholm Cafe	Catering Provisions	18-APR-2024	43.96	COASTAL WHOLESale LTD	111200 Catering > Food & Beverages
3303342	District & Borough Services - Revenue	Peasholm Park Attractions	Responsive Maintenance	26-JUN-2024	2691.85	COATES MARINE LTD	381400 Vehicle Management > Maintenance
3295367	District & Borough Services - Revenue	Peasholm Park Attractions	Responsive Maintenance	10-JUN-2024	1263.2	COATES MARINE LTD	381400 Vehicle Management > Maintenance
3241583	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3120	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3241563	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3120	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3275105	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	5127.2	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3274791	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1997.5	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3303806	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1997.5	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3303813	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3825	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3303823	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2040	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3303831	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3825	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3319270	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2024	1232.4	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3307765	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUN-2024	1314.56	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3307766	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUN-2024	1396.72	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3241486	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	4640	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3274802	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3600	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3274812	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1920	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3303733	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	5127.2	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3274823	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3600	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3241575	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2648.16	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3241577	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2457.6	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services

3241579	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	4000	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3241580	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	4000	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3241582	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2000.48	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3274791	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1997.5	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3303806	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1997.5	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3303825	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	5610	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3303830	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2040	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3303842	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3060	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3319269	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2024	2040	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3241556	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1818.88	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3241598	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2076.8	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3274815	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	5610	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3274822	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2040	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3274835	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3060	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3307757	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUN-2024	425.55	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3307758	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUN-2024	1920	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3301278	Resources Directorate and Central Services - Revenue	Technology Solutions	Consultants Fees	31-MAY-2024	631.27	CODE ENIGMA	271515 Information Communication Technology > Services > Website Development
3311533	Resources Directorate and Central Services - Revenue	Technology Solutions	Consultants Fees	12-JUN-2024	634	CODE ENIGMA	271515 Information Communication Technology > Services > Website Development
3252597	Resources Directorate and Central Services - Revenue	Technology Solutions	Consultants Fees	12-APR-2024	643.45	CODE ENIGMA	271515 Information Communication Technology > Services > Website Development
3290897	Resources Directorate and Central Services - Revenue	Technology Solutions	Consultants Fees	22-MAY-2024	24300	CODE ENIGMA	271515 Information Communication Technology > Services > Website Development
3250155	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	9.8	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3250155	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	88.5	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3250155	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	71.05	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3250155	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	189	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3250155	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	159.25	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3250155	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	123	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3262910	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	81500	COLBURN TOWN COUNCIL	191700 Facilities & Management Services > Property Management
3248342	NYES - Revenue	Catering	Bar Provisions	24-APR-2024	1360	COLD BATH BREWING COMPANY LTD	111200 Catering > Food & Beverages
3223700	NYES - Revenue	Catering	Bar Provisions	02-APR-2024	2800	COLD BATH BREWING COMPANY LTD	111200 Catering > Food & Beverages
3323589	NYES - Revenue	Catering	Bar Provisions	26-JUN-2024	3020	COLD BATH BREWING COMPANY LTD	111200 Catering > Food & Beverages
3323478	NYES - Revenue	Catering	Bar Provisions	26-JUN-2024	5866	COLD BATH BREWING COMPANY LTD	111200 Catering > Food & Beverages
3260933	District & Borough Services - Revenue	Capital and Procurement	Consultants Fees	22-APR-2024	1200	COLIN PROPERTY SERVICES LTD	152200 Consultancy > Technical & Feasibility

3279795	District & Borough Services - Revenue	Home Improvement Agency	IT Licences	29-MAY-2024	2796	COLLECTIVE ENTERPRISES LIMITED	271499 Information Communication Technology > Software > Not Elsewhere Classified
3279795	District & Borough Services - Revenue	Home Improvement Agency	IT Licences	29-MAY-2024	504	COLLECTIVE ENTERPRISES LIMITED	271499 Information Communication Technology > Software > Not Elsewhere Classified
3300993	District & Borough Services - Revenue	Scarborough Properties	Rent and Lettings Income	30-MAY-2024	2000	COLLIERS BUILDING CONSULTANCY LIMITED	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3300994	District & Borough Services - Revenue	Scarborough Properties	Rent and Lettings Income	30-MAY-2024	1700	COLLIERS BUILDING CONSULTANCY LIMITED	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3245821	NYES - Revenue	Catering	Responsive Maintenance	25-APR-2024	579.39	COLLINGHAM CATERING SERVICES LTD	291000 Arts & Leisure Services > Events
3266155	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	09-MAY-2024	7150	COLLIS MEDIATION LTD	159999 Consultancy > Not Elsewhere Classified
3273219	District & Borough Services - Revenue	Nidderdale AONB	Marketing	01-MAY-2024	850	COLOUR HEROES LTD	191100 Facilities & Management Services > Design & Photography
3316648	District & Borough Services - Revenue	Nidderdale AONB	Marketing	19-JUN-2024	2950	COLOUR HEROES LTD	191100 Facilities & Management Services > Design & Photography
3315288	District & Borough Services - Revenue	Nidderdale AONB	Marketing	18-JUN-2024	2995	COLOUR HEROES LTD	191100 Facilities & Management Services > Design & Photography
3279834	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	10-MAY-2024	1848	COLOURS COMMUNICATION TRAINING	261520 Human Resources > Training & Conferences > Training
3282611	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	14-MAY-2024	1848	COLOURS COMMUNICATION TRAINING	261520 Human Resources > Training & Conferences > Training
3308207	Community Development - Revenue	Scarborough Spa	Event Charges - Other	11-JUN-2024	2003.5	COMBINED PRECISION COMPONENTS LTD	101100 Building Construction Materials > Electrical
3257501	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	7752.62	COMFORT CALL-CITY & COUNTY HEALTHCARE GROUP	321000 Social Community Care Supplies & Services - Adult
3285766	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	7051.37	COMFORT CALL-CITY & COUNTY HEALTHCARE GROUP	321000 Social Community Care Supplies & Services - Adult
3311714	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	7763.84	COMFORT CALL-CITY & COUNTY HEALTHCARE GROUP	321000 Social Community Care Supplies & Services - Adult
3273013	Resources Directorate and Central Services - Revenue	Education & Skills	IT Repair Installation Maintenance and Training	22-MAY-2024	37600	COMMUNITY BRANDS UK LTD	270000 Information Communication Technology
3260997	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	22-APR-2024	32269	COMMUNITY FIRST YORKSHIRE LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3295442	District & Borough Services - Revenue	General Grants Bequests and Donations Area C	Grants to Other Bodies and individuals	24-MAY-2024	5000	COMMUNITY FIRST YORKSHIRE LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3250438	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	11-APR-2024	15000	COMMUNITY FURNITURE STORE (SELBY)	211100 Furniture & Soft Furnishings > Domestic Furniture
3326327	Health & Adult Services - Revenue	Housing Related Support	Home Care	25-JUN-2024	37546.88	COMMUNITY INTEGRATED CARE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3260994	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	22-APR-2024	997.7	COMMUNITY STARS	291300 Arts & Leisure Services > Performing Arts
3311685	District & Borough Services - Revenue	Rural Transport Grants	Grants to Other Bodies and individuals	12-JUN-2024	2800	COMMUNITY WORKS	319999 Healthcare > Not Elsewhere Classified
3311686	District & Borough Services - Revenue	Community Planning Area B	Grants to Other Bodies and individuals	12-JUN-2024	3000	COMMUNITY WORKS	319999 Healthcare > Not Elsewhere Classified
3291831	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	18-JUN-2024	420	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3277261	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	28-MAY-2024	640	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3277140	NYES - Revenue	Commercial & Business Place Support	Training	07-MAY-2024	3600	CONCERT LIGHTS (UK) LTD T/A UK RIGGING	291000 Arts & Leisure Services > Events
3280704	NYES - Revenue	Commercial & Business Place Support	Training	10-MAY-2024	900	CONCERT LIGHTS (UK) LTD T/A UK RIGGING	291000 Arts & Leisure Services > Events
3268980	Resources Directorate and Central Services - Revenue	Head of Property Service	Contingency	30-APR-2024	2000	CONCERTO	271510 Information Communication Technology > Services > Application Service Provision
3317112	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	20-JUN-2024	43000	CONCERTO	271510 Information Communication Technology > Services > Application Service Provision
3247181	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	05-APR-2024	1651	CONISTON COLD PARISH COUNCIL	000002 Public Sector Body
3262685	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	500	CONISTON COLD PARISH COUNCIL	000002 Public Sector Body
3262708	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1000	CONISTONE WITH KILNSEY PARISH MEETING	191700 Facilities & Management Services > Property Management
3260882	Children & Young People Services - Revenue	Special Equipment	Equipment Purchase	22-APR-2024	5212.5	CONNEVANS LTD	321300 Social Community Care Supplies & Services > Supplies
3308645	Children & Young People Services - Revenue	Special Equipment	Equipment Purchase	12-JUN-2024	1278.45	CONNEVANS LTD	321300 Social Community Care Supplies & Services > Supplies

3262411	Children & Young People Services - Revenue	Special Equipment	Equipment Purchase	23-APR-2024	529.2	CONNEVANS LTD	321300 Social Community Care Supplies & Services > Supplies
3262704	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	16583	CONONLEY PARISH COUNCIL	000002 Public Sector Body
3262907	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	5000	CONSTABLE BURTON AND FINGHALL PARISH COUNCIL	000002 Public Sector Body
3273772	District & Borough Services - Revenue	Mercer Gallery	Other Expenses General	02-MAY-2024	2200	CONTEMPORARY ART SOCIETY	291100 Arts & Leisure Services > Museums & Art
3307500	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-JUN-2024	179.69	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3307500	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-JUN-2024	121.84	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3307500	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-JUN-2024	179.69	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3307500	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-JUN-2024	121.84	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3307500	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-JUN-2024	179.69	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3307500	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-JUN-2024	121.84	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3307500	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-JUN-2024	137.84	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3307500	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-JUN-2024	121.84	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3307500	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-JUN-2024	121.84	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3307500	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-JUN-2024	137.84	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3307500	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-JUN-2024	179.69	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3307500	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-JUN-2024	121.84	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3307500	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-JUN-2024	121.84	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3273117	District & Borough Services - Revenue	Northallerton Leisure Centre	Planned Maintenance	01-MAY-2024	513	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3257571	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	151445.77	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3257572	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	2970	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285808	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	1870	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285812	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	145524.99	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311762	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	1650	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311780	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	184447.74	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3266572	District & Borough Services - Revenue	Scarborough Beaches	Equipment Purchase	26-APR-2024	513.5	CONTRACT SIGN SYSTEMS	102400 Building Construction Materials > Signage
3315022	District & Borough Services - Revenue	Scarborough Beaches	Equipment Purchase	17-JUN-2024	1846	CONTRACT SIGN SYSTEMS	102400 Building Construction Materials > Signage
3248088	District & Borough Services - Revenue	Northallerton Leisure Centre	Cleaning Contracts	08-APR-2024	99.68	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3248088	District & Borough Services - Revenue	Stokesley Leisure Centre	Cleaning Contracts	08-APR-2024	50.59	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3248088	District & Borough Services - Revenue	Bedale Leisure Centre	Cleaning Contracts	08-APR-2024	28.34	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3248088	District & Borough Services - Revenue	Thirsk Swimming Pool	Cleaning Contracts	08-APR-2024	30.57	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3277149	District & Borough Services - Revenue	Civic Centre Area B	Responsive Maintenance	07-MAY-2024	458	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3248088	District & Borough Services - Revenue	Evolution Business Centre	Cleaning Contracts	08-APR-2024	106.79	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3248088	District & Borough Services - Revenue	Springboard Business Centre	Cleaning Contracts	08-APR-2024	119.03	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3327201	District & Borough Services - Revenue	Area G OAT Booking Office - External Ticket Sales	Events Income	26-JUN-2024	1519	COOKE MANAGEMENT LTD	192100 Facilities & Management Services > Retail
3312307	NYES - Revenue	Catering	Bar Provisions	27-JUN-2024	421.6	COOLERAID LTD	291000 Arts & Leisure Services > Events
3254514	NYES - Revenue	Event Delivery	Non-Structural Maintenance - Contractors	03-MAY-2024	3588	COOLERAID LTD	291000 Arts & Leisure Services > Events

3311871	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	12-JUN-2024	1568.22	CO-OP LEGAL SERVICES	201900 Financial Services > Refund
3326148	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	1088.33	COPMANTHORPE PRIMARY SCHOOL	000005 School
3297460	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	1088.33	COPMANTHORPE PRIMARY SCHOOL	000005 School
3277179	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	1088.33	COPMANTHORPE PRIMARY SCHOOL	000005 School
3263768	Resources Directorate and Central Services Revenue	Communications	Other Expenses General	25-APR-2024	41726.54	COPYRIGHT LICENSING AGENCY	281500 Legal Services > Licensing / Accreditation
3269774	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Residential Care (Permanent)	30-APR-2024	6778.94	CORBENIC CAMPHILL COMMUNITY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3242305	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Residential Care (Permanent)	03-APR-2024	5772.2	CORBENIC CAMPHILL COMMUNITY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3297727	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Residential Care (Permanent)	29-MAY-2024	6219.64	CORBENIC CAMPHILL COMMUNITY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3322832	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Residential Care (Permanent)	25-JUN-2024	6219.64	CORBENIC CAMPHILL COMMUNITY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3268407	NYES - Revenue	HCC Reinvestment	Responsive Maintenance	20-MAY-2024	1437.17	CORE SECURITY SOLUTIONS LTD	192212 Facilities & Management Services > Security > Equipment
3241261	NYES - Revenue	HCC Reinvestment	Responsive Maintenance	22-APR-2024	35321.26	CORE SECURITY SOLUTIONS LTD	192212 Facilities & Management Services > Security > Equipment
3241364	NYES - Revenue	HCC Reinvestment	Responsive Maintenance	22-APR-2024	939.61	CORE SECURITY SOLUTIONS LTD	192212 Facilities & Management Services > Security > Equipment
3290948	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	22-MAY-2024	20000	CORECOM TECHNOLOGY ACADEMY LTD	171010 Education > Adult & Further Education Services
3254065	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	15-APR-2024	750	CORECOM TECHNOLOGY ACADEMY LTD	171010 Education > Adult & Further Education Services
3254066	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	15-APR-2024	2500	CORECOM TECHNOLOGY ACADEMY LTD	171010 Education > Adult & Further Education Services
3316633	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	19-JUN-2024	15000	CORECOM TECHNOLOGY ACADEMY LTD	171010 Education > Adult & Further Education Services
3278443	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	09-MAY-2024	1370	CORN CLOSE CARE FARM	171040 Education > Educational Placements
3278444	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	09-MAY-2024	910	CORN CLOSE CARE FARM	171040 Education > Educational Placements
3257417	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	16657.6	CORNFORTH CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311580	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	5741.06	CORNFORTH CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285660	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	4552.35	CORNFORTH CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3248876	Resources Directorate and Central Services Revenue	Workplace	Gas	09-APR-2024	66908.38	CORONA ENERGY	371100 Utilities > Gas
3248876	Resources Directorate and Central Services Revenue	Workplace	Gas	09-APR-2024	106482.75	CORONA ENERGY	371100 Utilities > Gas
3250019	Resources Directorate and Central Services Revenue	Workplace	Gas	10-APR-2024	115786.22	CORONA ENERGY	371100 Utilities > Gas
3250019	Resources Directorate and Central Services Revenue	Workplace	Gas	10-APR-2024	75616	CORONA ENERGY	371100 Utilities > Gas
3312367	District & Borough Services - Revenue	Skipton Crematorium	Gas	13-JUN-2024	4306.98	CORONA ENERGY	371100 Utilities > Gas
3249259	District & Borough Services - Revenue	Cultural Services-Skipton TH	Gas	10-APR-2024	2438.61	CORONA ENERGY	371100 Utilities > Gas
3312336	District & Borough Services - Revenue	Cultural Services-Skipton TH	Gas	13-JUN-2024	1117.58	CORONA ENERGY	371100 Utilities > Gas
3273531	District & Borough Services - Revenue	Skipton Crematorium	Gas	02-MAY-2024	8949.93	CORONA ENERGY	371100 Utilities > Gas
3249262	District & Borough Services - Revenue	Craven Leisure	Gas	10-APR-2024	22256.11	CORONA ENERGY	371100 Utilities > Gas
3273532	District & Borough Services - Revenue	Craven Leisure	Gas	02-MAY-2024	25248.66	CORONA ENERGY	371100 Utilities > Gas
3248376	District & Borough Services - Revenue	Skipton Crematorium	Gas	09-APR-2024	8347.09	CORONA ENERGY	371100 Utilities > Gas
3273533	District & Borough Services - Revenue	Cultural Services-Skipton TH	Gas	02-MAY-2024	2537.03	CORONA ENERGY	371100 Utilities > Gas
3311403	District & Borough Services - Revenue	Craven Leisure	Gas	12-JUN-2024	11098.49	CORONA ENERGY	371100 Utilities > Gas
3246914	District & Borough Services - Revenue	Civic Centre Area B	Gas	05-APR-2024	7536.75	CORONA ENERGY	371100 Utilities > Gas
3276073	District & Borough Services - Revenue	Civic Centre Area B	Gas	03-MAY-2024	6990.54	CORONA ENERGY	371100 Utilities > Gas
3313174	District & Borough Services - Revenue	Civic Centre Area B	Gas	14-JUN-2024	2038.02	CORONA ENERGY	371100 Utilities > Gas
3329101	District & Borough Services - Revenue	Civic Centre Area B	Gas	28-JUN-2024	1169.7	CORONA ENERGY	371100 Utilities > Gas
3246809	District & Borough Services - Revenue	Thirsk Swimming Pool	Gas	05-APR-2024	20333.84	CORONA ENERGY	371100 Utilities > Gas
3246814	District & Borough Services - Revenue	Thirsk Swimming Pool	Gas	05-APR-2024	15078.49	CORONA ENERGY	371100 Utilities > Gas

3268736	District & Borough Services - Revenue	Thirsk Swimming Pool	Gas	30-APR-2024	15219.13	CORONA ENERGY	371100 Utilities > Gas
3292227	District & Borough Services - Revenue	Ropery House Pickering	Gas	23-MAY-2024	1474.96	CORONA ENERGY	371100 Utilities > Gas
3292267	District & Borough Services - Revenue	Community House	Gas	23-MAY-2024	484.06	CORONA ENERGY	371100 Utilities > Gas
3292261	District & Borough Services - Revenue	Ropery House Pickering	Gas	23-MAY-2024	1527.25	CORONA ENERGY	371100 Utilities > Gas
3292254	District & Borough Services - Revenue	Stanley Harrison House	Gas	23-MAY-2024	1121.43	CORONA ENERGY	371100 Utilities > Gas
3292266	District & Borough Services - Revenue	Stanley Harrison House	Gas	23-MAY-2024	1115.99	CORONA ENERGY	371100 Utilities > Gas
3292256	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Gas	23-MAY-2024	1287.93	CORONA ENERGY	371100 Utilities > Gas
3292269	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Gas	23-MAY-2024	1327.15	CORONA ENERGY	371100 Utilities > Gas
3292190	District & Borough Services - Revenue	Community House	Gas	23-MAY-2024	481.57	CORONA ENERGY	371100 Utilities > Gas
3292197	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Gas	23-MAY-2024	1621.75	CORONA ENERGY	371100 Utilities > Gas
3292275	District & Borough Services - Revenue	Ropery House Pickering	Gas	23-MAY-2024	1507.85	CORONA ENERGY	371100 Utilities > Gas
3292183	District & Borough Services - Revenue	Stanley Harrison House	Gas	23-MAY-2024	1306.21	CORONA ENERGY	371100 Utilities > Gas
3250376	Housing Revenue Account	Stockwell Lane Hostel Area C	Gas	11-APR-2024	3693.83	CORONA ENERGY	371100 Utilities > Gas
3250380	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	11-APR-2024	2488.77	CORONA ENERGY	371100 Utilities > Gas
3250381	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	11-APR-2024	1265.41	CORONA ENERGY	371100 Utilities > Gas
3250400	Housing Revenue Account	Avondale Hostel Area C	Gas	11-APR-2024	2782.52	CORONA ENERGY	371100 Utilities > Gas
3248731	Housing Revenue Account	Fern House, Spa Lane Hostel Area C	Electricity	09-APR-2024	1979.49	CORONA ENERGY	371100 Utilities > Gas
3317061	Housing Revenue Account	Fern House, Spa Lane Hostel Area C	Gas	20-JUN-2024	654.46	CORONA ENERGY	371100 Utilities > Gas
3250371	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	11-APR-2024	4346.86	CORONA ENERGY	371100 Utilities > Gas
3250374	Housing Revenue Account	Maple Creek CH Area C	Gas	11-APR-2024	5232.65	CORONA ENERGY	371100 Utilities > Gas
3250365	Housing Revenue Account	Bondgate Ct CH Area C	Gas	11-APR-2024	8172.71	CORONA ENERGY	371100 Utilities > Gas
3250389	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	11-APR-2024	2349.68	CORONA ENERGY	371100 Utilities > Gas
3250393	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	11-APR-2024	2139.07	CORONA ENERGY	371100 Utilities > Gas
3275192	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	02-MAY-2024	1251.58	CORONA ENERGY	371100 Utilities > Gas
3275194	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	02-MAY-2024	1950.53	CORONA ENERGY	371100 Utilities > Gas
3275205	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	02-MAY-2024	2510.58	CORONA ENERGY	371100 Utilities > Gas
3275207	Housing Revenue Account	Bondgate Ct CH Area C	Gas	02-MAY-2024	8006.2	CORONA ENERGY	371100 Utilities > Gas
3313579	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	13-JUN-2024	842.24	CORONA ENERGY	371100 Utilities > Gas
3313573	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	13-JUN-2024	642.63	CORONA ENERGY	371100 Utilities > Gas
3313589	Housing Revenue Account	Maple Creek CH Area C	Gas	13-JUN-2024	1252.26	CORONA ENERGY	371100 Utilities > Gas
3313586	Housing Revenue Account	Bondgate Ct CH Area C	Gas	13-JUN-2024	2321.37	CORONA ENERGY	371100 Utilities > Gas
3275223	Housing Revenue Account	Stockwell Lane Hostel Area C	Gas	02-MAY-2024	3487.31	CORONA ENERGY	371100 Utilities > Gas
3275225	Housing Revenue Account	Avondale Hostel Area C	Gas	02-MAY-2024	2838.41	CORONA ENERGY	371100 Utilities > Gas
3275221	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	02-MAY-2024	2360.45	CORONA ENERGY	371100 Utilities > Gas
3275224	Housing Revenue Account	Maple Creek CH Area C	Gas	02-MAY-2024	4956.71	CORONA ENERGY	371100 Utilities > Gas
3275218	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	02-MAY-2024	4381.76	CORONA ENERGY	371100 Utilities > Gas
3313553	Housing Revenue Account	Stockwell Lane Hostel Area C	Gas	13-JUN-2024	1067.33	CORONA ENERGY	371100 Utilities > Gas
3313562	Housing Revenue Account	Avondale Hostel Area C	Gas	13-JUN-2024	797.07	CORONA ENERGY	371100 Utilities > Gas
3313567	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	13-JUN-2024	1117.08	CORONA ENERGY	371100 Utilities > Gas
3313551	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	13-JUN-2024	802.51	CORONA ENERGY	371100 Utilities > Gas
3285241	Housing Revenue Account	Fern House, Spa Lane Hostel Area C	Electricity	15-MAY-2024	2038.09	CORONA ENERGY	371100 Utilities > Gas
3292258	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Gas	23-MAY-2024	5690.4	CORONA ENERGY	371100 Utilities > Gas
3292270	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Gas	23-MAY-2024	4599.38	CORONA ENERGY	371100 Utilities > Gas
3292212	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Gas	23-MAY-2024	5685.6	CORONA ENERGY	371100 Utilities > Gas
3292259	Corporate Miscellaneous - Revenue	Ryedale House	Gas	23-MAY-2024	8023.75	CORONA ENERGY	371100 Utilities > Gas
3292271	Corporate Miscellaneous - Revenue	Ryedale House	Gas	23-MAY-2024	7055.58	CORONA ENERGY	371100 Utilities > Gas
3292217	Corporate Miscellaneous - Revenue	Ryedale House	Gas	23-MAY-2024	8380.09	CORONA ENERGY	371100 Utilities > Gas
3242075	Housing Revenue Account	Ousegate Hostel Area H	Gas	19-APR-2024	1173.25	CORONA ENERGY	371100 Utilities > Gas
3242076	Housing Revenue Account	Ousegate Hostel Area H	Gas	19-APR-2024	643.88	CORONA ENERGY	371100 Utilities > Gas

3242067	Housing Revenue Account	Community Centres Area H	Gas	19-APR-2024	708.08	CORONA ENERGY	371100 Utilities > Gas
3242072	Housing Revenue Account	Community Centres Area H	Gas	19-APR-2024	505.87	CORONA ENERGY	371100 Utilities > Gas
3242066	Housing Revenue Account	Community Centres Area H	Gas	19-APR-2024	529.53	CORONA ENERGY	371100 Utilities > Gas
3280069	Housing Revenue Account	Ousegate Hostel Area H	Gas	21-MAY-2024	675.41	CORONA ENERGY	371100 Utilities > Gas
3250372	District & Borough Services - Revenue	District Heating	Gas	11-APR-2024	108508.21	CORONA ENERGY	371100 Utilities > Gas
3250383	District & Borough Services - Revenue	District Heating	Gas	11-APR-2024	1796.37	CORONA ENERGY	371100 Utilities > Gas
3250394	District & Borough Services - Revenue	District Heating	Gas	11-APR-2024	1869	CORONA ENERGY	371100 Utilities > Gas
3250410	District & Borough Services - Revenue	District Heating	Gas	11-APR-2024	1562.06	CORONA ENERGY	371100 Utilities > Gas
3275227	District & Borough Services - Revenue	District Heating	Gas	02-MAY-2024	23029	CORONA ENERGY	371100 Utilities > Gas
3275197	District & Borough Services - Revenue	District Heating	Gas	02-MAY-2024	43472.59	CORONA ENERGY	371100 Utilities > Gas
3275202	District & Borough Services - Revenue	District Heating	Gas	02-MAY-2024	45284.14	CORONA ENERGY	371100 Utilities > Gas
3275216	District & Borough Services - Revenue	District Heating	Gas	02-MAY-2024	1844.81	CORONA ENERGY	371100 Utilities > Gas
3313569	District & Borough Services - Revenue	District Heating	Gas	13-JUN-2024	27364.7	CORONA ENERGY	371100 Utilities > Gas
3313571	District & Borough Services - Revenue	District Heating	Gas	13-JUN-2024	1395.1	CORONA ENERGY	371100 Utilities > Gas
3313583	District & Borough Services - Revenue	District Heating	Gas	13-JUN-2024	10681.77	CORONA ENERGY	371100 Utilities > Gas
3313585	District & Borough Services - Revenue	District Heating	Gas	13-JUN-2024	5656.49	CORONA ENERGY	371100 Utilities > Gas
3280116	Housing Revenue Account	Dir Works - Hsg Area H	Electricity	21-MAY-2024	545.03	CORONA ENERGY	371100 Utilities > Gas
3309340	Housing Revenue Account	Ousegate Hostel Area H	Gas	12-JUN-2024	570.67	CORONA ENERGY	371100 Utilities > Gas
3280238	Housing Revenue Account	Ousegate Hostel Area H	Gas	21-MAY-2024	1266.95	CORONA ENERGY	371100 Utilities > Gas
3280520	Housing Revenue Account	Community Centres Area H	Gas	21-MAY-2024	711.45	CORONA ENERGY	371100 Utilities > Gas
3280587	Housing Revenue Account	Community Centres Area H	Gas	21-MAY-2024	492.77	CORONA ENERGY	371100 Utilities > Gas
3280462	Housing Revenue Account	Community Centres Area H	Gas	21-MAY-2024	518.06	CORONA ENERGY	371100 Utilities > Gas
3250411	District & Borough Services - Revenue	Building Maintenance Account	Gas	11-APR-2024	4775.68	CORONA ENERGY	371100 Utilities > Gas
3275229	District & Borough Services - Revenue	Building Maintenance Account	Gas	02-MAY-2024	4057.21	CORONA ENERGY	371100 Utilities > Gas
3313565	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-JUN-2024	1321.08	CORONA ENERGY	371100 Utilities > Gas
3250402	District & Borough Services - Revenue	Building Maintenance Account	Gas	11-APR-2024	3362.06	CORONA ENERGY	371100 Utilities > Gas
3275196	District & Borough Services - Revenue	Building Maintenance Account	Gas	02-MAY-2024	3175.45	CORONA ENERGY	371100 Utilities > Gas
3313560	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-JUN-2024	999.18	CORONA ENERGY	371100 Utilities > Gas
3250386	District & Borough Services - Revenue	Building Maintenance Account	Gas	11-APR-2024	1834.08	CORONA ENERGY	371100 Utilities > Gas
3275193	District & Borough Services - Revenue	Building Maintenance Account	Gas	02-MAY-2024	1610.66	CORONA ENERGY	371100 Utilities > Gas
3313556	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-JUN-2024	572.49	CORONA ENERGY	371100 Utilities > Gas
3250384	District & Borough Services - Revenue	Building Maintenance Account	Gas	11-APR-2024	1796.36	CORONA ENERGY	371100 Utilities > Gas
3275200	District & Borough Services - Revenue	Building Maintenance Account	Gas	02-MAY-2024	2188.04	CORONA ENERGY	371100 Utilities > Gas
3313578	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-JUN-2024	673.49	CORONA ENERGY	371100 Utilities > Gas
3250392	District & Borough Services - Revenue	Building Maintenance Account	Gas	11-APR-2024	2564.91	CORONA ENERGY	371100 Utilities > Gas
3250408	District & Borough Services - Revenue	Building Maintenance Account	Gas	11-APR-2024	3423.26	CORONA ENERGY	371100 Utilities > Gas
3275199	District & Borough Services - Revenue	Building Maintenance Account	Gas	02-MAY-2024	3197.77	CORONA ENERGY	371100 Utilities > Gas
3313590	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-JUN-2024	1059.68	CORONA ENERGY	371100 Utilities > Gas
3250399	District & Borough Services - Revenue	Building Maintenance Account	Gas	11-APR-2024	2924.65	CORONA ENERGY	371100 Utilities > Gas
3275208	District & Borough Services - Revenue	Building Maintenance Account	Gas	02-MAY-2024	2837.83	CORONA ENERGY	371100 Utilities > Gas
3313561	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-JUN-2024	946.07	CORONA ENERGY	371100 Utilities > Gas
3250373	District & Borough Services - Revenue	Building Maintenance Account	Gas	11-APR-2024	11617.68	CORONA ENERGY	371100 Utilities > Gas
3275219	District & Borough Services - Revenue	Building Maintenance Account	Gas	02-MAY-2024	11462.57	CORONA ENERGY	371100 Utilities > Gas
3313576	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-JUN-2024	4142.08	CORONA ENERGY	371100 Utilities > Gas
3250379	District & Borough Services - Revenue	Building Maintenance Account	Gas	11-APR-2024	15689.65	CORONA ENERGY	371100 Utilities > Gas
3275212	District & Borough Services - Revenue	Building Maintenance Account	Gas	02-MAY-2024	15888.48	CORONA ENERGY	371100 Utilities > Gas
3313581	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-JUN-2024	6516	CORONA ENERGY	371100 Utilities > Gas
3250388	District & Borough Services - Revenue	Building Maintenance Account	Gas	11-APR-2024	1498.85	CORONA ENERGY	371100 Utilities > Gas
3275226	District & Borough Services - Revenue	Building Maintenance Account	Gas	02-MAY-2024	1547.12	CORONA ENERGY	371100 Utilities > Gas

3313563	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-JUN-2024	446.92	CORONA ENERGY	371100 Utilities > Gas
3250382	District & Borough Services - Revenue	Building Maintenance Account	Gas	11-APR-2024	564.57	CORONA ENERGY	371100 Utilities > Gas
3275213	District & Borough Services - Revenue	Building Maintenance Account	Gas	02-MAY-2024	575.89	CORONA ENERGY	371100 Utilities > Gas
3250390	District & Borough Services - Revenue	Building Maintenance Account	Gas	11-APR-2024	2751.61	CORONA ENERGY	371100 Utilities > Gas
3250403	District & Borough Services - Revenue	Building Maintenance Account	Gas	11-APR-2024	476.71	CORONA ENERGY	371100 Utilities > Gas
3275198	District & Borough Services - Revenue	Building Maintenance Account	Gas	02-MAY-2024	534.73	CORONA ENERGY	371100 Utilities > Gas
3275210	District & Borough Services - Revenue	Building Maintenance Account	Gas	02-MAY-2024	1546.94	CORONA ENERGY	371100 Utilities > Gas
3313582	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-JUN-2024	453.74	CORONA ENERGY	371100 Utilities > Gas
3250367	District & Borough Services - Revenue	Building Maintenance Account	Gas	11-APR-2024	498.29	CORONA ENERGY	371100 Utilities > Gas
3250405	District & Borough Services - Revenue	Building Maintenance Account	Gas	11-APR-2024	741.7	CORONA ENERGY	371100 Utilities > Gas
3275220	District & Borough Services - Revenue	Building Maintenance Account	Gas	02-MAY-2024	706.5	CORONA ENERGY	371100 Utilities > Gas
3250404	District & Borough Services - Revenue	Building Maintenance Account	Gas	11-APR-2024	1973.89	CORONA ENERGY	371100 Utilities > Gas
3275233	District & Borough Services - Revenue	Building Maintenance Account	Gas	02-MAY-2024	1899.88	CORONA ENERGY	371100 Utilities > Gas
3313568	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-JUN-2024	608.83	CORONA ENERGY	371100 Utilities > Gas
3250407	District & Borough Services - Revenue	Building Maintenance Account	Gas	11-APR-2024	7792.87	CORONA ENERGY	371100 Utilities > Gas
3275214	District & Borough Services - Revenue	Building Maintenance Account	Gas	02-MAY-2024	7130.39	CORONA ENERGY	371100 Utilities > Gas
3313555	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-JUN-2024	2715.15	CORONA ENERGY	371100 Utilities > Gas
3250409	District & Borough Services - Revenue	Building Maintenance Account	Gas	11-APR-2024	3308.06	CORONA ENERGY	371100 Utilities > Gas
3275201	District & Borough Services - Revenue	Building Maintenance Account	Gas	02-MAY-2024	3108.09	CORONA ENERGY	371100 Utilities > Gas
3250397	District & Borough Services - Revenue	Building Maintenance Account	Gas	11-APR-2024	11402.26	CORONA ENERGY	371100 Utilities > Gas
3275222	District & Borough Services - Revenue	Building Maintenance Account	Gas	02-MAY-2024	10660.25	CORONA ENERGY	371100 Utilities > Gas
3313566	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-JUN-2024	5963.11	CORONA ENERGY	371100 Utilities > Gas
3250395	District & Borough Services - Revenue	Building Maintenance Account	Gas	11-APR-2024	1051.21	CORONA ENERGY	371100 Utilities > Gas
3275215	District & Borough Services - Revenue	Building Maintenance Account	Gas	02-MAY-2024	1034.25	CORONA ENERGY	371100 Utilities > Gas
3250366	District & Borough Services - Revenue	Building Maintenance Account	Gas	11-APR-2024	1218.29	CORONA ENERGY	371100 Utilities > Gas
3275228	District & Borough Services - Revenue	Building Maintenance Account	Gas	02-MAY-2024	1555.85	CORONA ENERGY	371100 Utilities > Gas
3241882	District & Borough Services - Revenue	Bedale Leisure Centre	Gas	03-APR-2024	532.05	CORONA ENERGY	371100 Utilities > Gas
3250401	District & Borough Services - Revenue	Building Maintenance Account	Gas	11-APR-2024	7288.13	CORONA ENERGY	371100 Utilities > Gas
3275211	District & Borough Services - Revenue	Building Maintenance Account	Gas	02-MAY-2024	14026.3	CORONA ENERGY	371100 Utilities > Gas
3313587	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-JUN-2024	1560.23	CORONA ENERGY	371100 Utilities > Gas
3248096	District & Borough Services - Revenue	Springboard Business Centre	Gas	08-APR-2024	1468.01	CORONA ENERGY	371100 Utilities > Gas
3303502	District & Borough Services - Revenue	Springboard Business Centre	Gas	04-JUN-2024	1422.61	CORONA ENERGY	371100 Utilities > Gas
3304507	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Gas	05-JUN-2024	646.05	CORONA ENERGY	371100 Utilities > Gas
3267328	District & Borough Services - Revenue	Bedale Leisure Centre	Gas	26-APR-2024	577.89	CORONA ENERGY	371100 Utilities > Gas
3316855	District & Borough Services - Revenue	Springboard Business Centre	Gas	20-JUN-2024	440.18	CORONA ENERGY	371100 Utilities > Gas
3328061	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Gas	28-JUN-2024	624.48	CORONA ENERGY	371100 Utilities > Gas
3311418	Children & Young People Services - Revenue	UASC - LAC & CL	Gas	12-JUN-2024	502.92	CORONA ENERGY	371100 Utilities > Gas
3311434	Children & Young People Services - Revenue	UASC - LAC & CL	Gas	12-JUN-2024	435.93	CORONA ENERGY	371100 Utilities > Gas
3311435	Children & Young People Services - Revenue	UASC - LAC & CL	Gas	12-JUN-2024	645.84	CORONA ENERGY	371100 Utilities > Gas
3312388	Children & Young People Services - Revenue	UASC - LAC & CL	Gas	13-JUN-2024	461.74	CORONA ENERGY	371100 Utilities > Gas
3312391	Children & Young People Services - Revenue	UASC - LAC & CL	Gas	13-JUN-2024	428.75	CORONA ENERGY	371100 Utilities > Gas
3312393	Children & Young People Services - Revenue	UASC - LAC & CL	Gas	13-JUN-2024	604.99	CORONA ENERGY	371100 Utilities > Gas
3316843	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	20-JUN-2024	907	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3279773	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	10-MAY-2024	2059.5	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified

3279431	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	10-MAY-2024	558	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3295532	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	28-MAY-2024	1031.5	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3315878	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	18-JUN-2024	1999	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3230660	District & Borough Services - Revenue	Corporate Management Expenditure	Other Hired & Contracted Services	03-APR-2024	1000	CORPSTAR INVESTMENTS LTD T/A LOGOTECH SYSTEMS	201899 Financial Services > Insurance > Not Elsewhere Classified
3313380	Environmental Services - Revenue	Mini Bus Fleet HAS	Other Direct Transport Costs	13-JUN-2024	15015	CORVIA LTD (T/A TICKETER)	381500 Vehicle Management > Parts
3268822	District & Borough Services - Revenue	Business Development Grants	Grants to Other Bodies and individuals	30-APR-2024	1998	COUNTRY CARPETS	201700 Financial Services > Grants
3320444	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	21-JUN-2024	1000	COUNTRYMANS COMMUNITY PUB SOCIETY LT	299999 Arts & Leisure Services > Not Elsewhere Classified
3268415	District & Borough Services - Revenue	Economic Development Area E	Grants to Other Bodies and individuals	29-APR-2024	4592.29	COUNTRYMANS COMMUNITY PUB SOCIETY LT	299999 Arts & Leisure Services > Not Elsewhere Classified
3277068	District & Borough Services - Revenue	Economic Development Area E	Grants to Other Bodies and individuals	07-MAY-2024	711.01	COUNTRYMANS COMMUNITY PUB SOCIETY LT	299999 Arts & Leisure Services > Not Elsewhere Classified
3266457	Resources Directorate and Central Services Revenue	CEO Support Services Grants & Subscriptions	Subscriptions	23-MAY-2024	25000	COUNTY COUNCILS NETWORK	000002 Public Sector Body
3313742	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	20-JUN-2024	590	COUNTY FLOORING CONTRACTS LTD	101300 Building Construction Materials > Floor Coverings
3251557	District & Borough Services - Revenue	Recycling Area F	Vehicle Parts/Maintenance	11-APR-2024	500	CO-WHEELS CAR CLUB CIC	380000 Vehicle Management
3250334	District & Borough Services - Revenue	Economic Developmnt Promotion & Marketing Area F	Other Expenses General	11-APR-2024	7361.2	CO-WHEELS CAR CLUB CIC	380000 Vehicle Management
3262695	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	29000	COWLING PARISH COUNCIL	000002 Public Sector Body
3262758	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4200	COXWOLD PARISH COUNCIL	000002 Public Sector Body
3285723	District & Borough Services - Revenue	Development Management Area H	Survey Professional and Other Fees	07-JUN-2024	2250	CP VIABILITY LIMITED	151000 Consultancy > Business
3285848	District & Borough Services - Revenue	Development Management Area H	Survey Professional and Other Fees	07-JUN-2024	2250	CP VIABILITY LIMITED	151000 Consultancy > Business
3301136	District & Borough Services - Revenue	Scar Spa Entertainments	Cleaning Materials	20-JUN-2024	474.94	CPD DIRECT	110000 Catering
3227974	District & Borough Services - Revenue	Scar Spa Entertainments	Cleaning Materials	04-APR-2024	462.46	CPD DIRECT	110000 Catering
3242019	District & Borough Services - Revenue	Scar Spa Entertainments	Cleaning Materials	23-APR-2024	535.28	CPD DIRECT	110000 Catering
3261609	District & Borough Services - Revenue	Scar Spa Entertainments	Cleaning Materials	14-MAY-2024	685.64	CPD DIRECT	110000 Catering
3315021	District & Borough Services - Revenue	Whitby Pavilion	Catering Provisions	17-JUN-2024	434.99	CPD DIRECT	110000 Catering
3258881	District & Borough Services - Revenue	Whitby Pavilion	Catering Provisions	19-APR-2024	454.36	CPD DIRECT	110000 Catering
3297574	District & Borough Services - Revenue	Whitby Pavilion	Catering Provisions	29-MAY-2024	433.48	CPD DIRECT	110000 Catering
3268240	District & Borough Services - Revenue	Whitby Pavilion	Catering Provisions	29-APR-2024	569.2	CPD DIRECT	110000 Catering
3242016	NYES - Revenue	Scar Spa Bars	Equipment Purchase	23-APR-2024	697.65	CPD DIRECT	110000 Catering
3298062	NYES - Revenue	Scar Spa Bars	Equipment Purchase	11-JUN-2024	1260.38	CPD DIRECT	110000 Catering
3298118	NYES - Revenue	Scar Spa Bars	Equipment Purchase	26-JUN-2024	1459	CPD DIRECT	110000 Catering
3266491	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	26-APR-2024	1665	CPH PROPERTY SERVICES	250010 Housing Management > Letting / Estate Agents
3283031	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	14-MAY-2024	1076.92	CPH PROPERTY SERVICES	250010 Housing Management > Letting / Estate Agents
3254427	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	17516.8	CRAEGMOOR SUPPORTING YOU LTD T/A KINGS ROAD DOM CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285451	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	17516.8	CRAEGMOOR SUPPORTING YOU LTD T/A KINGS ROAD DOM CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310353	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	19931.52	CRAEGMOOR SUPPORTING YOU LTD T/A KINGS ROAD DOM CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3257498	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	15028.2	CRAFT & SOCIAL	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3285779	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	14452.56	CRAFT & SOCIAL	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3311731	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	15284.6	CRAFT & SOCIAL	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services

3319501	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	20-JUN-2024	907.49	CRAFTY CREATIONS CAFE	299999 Arts & Leisure Services > Not Elsewhere Classified
3262760	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	5850	CRAKEHALL WITH LANGTHORNE PARISH COUNCIL	000002 Public Sector Body
3262738	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	930	CRATHORNE PARISH MEETING	000002 Public Sector Body
3278795	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	09-MAY-2024	1080	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3278796	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	09-MAY-2024	1080	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3278797	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	09-MAY-2024	1080	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3306527	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-JUN-2024	1404	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3306526	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-JUN-2024	864	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3306525	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	07-JUN-2024	864	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3268488	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	30-APR-2024	1040	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3278870	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	09-MAY-2024	810	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3278873	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	09-MAY-2024	810	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3278877	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	09-MAY-2024	780	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3278879	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	09-MAY-2024	1539	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3278876	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	09-MAY-2024	810	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3260738	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	22-APR-2024	3888	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3260740	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	22-APR-2024	1080	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3268346	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	29-APR-2024	2080	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3268347	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	29-APR-2024	756	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3268349	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	29-APR-2024	1040	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3268357	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	29-APR-2024	1040	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3260821	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	22-APR-2024	1040	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3305340	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	06-JUN-2024	780	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3305343	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	06-JUN-2024	546	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3305351	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	06-JUN-2024	2916	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3305349	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	06-JUN-2024	2916	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3305339	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	06-JUN-2024	780	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3305376	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	06-JUN-2024	1458	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3268655	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	30-APR-2024	570	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3268654	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	30-APR-2024	1040	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3263559	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-APR-2024	28631	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3326204	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-JUN-2024	28157	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3297037	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-MAY-2024	24235	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3253982	Environmental Services - Revenue	SPF Skills ex CEC	Grants to Other Bodies and individuals	15-APR-2024	4255.15	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3292194	Environmental Services - Revenue	SPF Skills ex CEC	Grants to Other Bodies and individuals	23-MAY-2024	4449.35	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3328979	Resources Directorate and Central Services - Revenue	Workplace	Gas	28-JUN-2024	2722.54	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services

3328979	Resources Directorate and Central Services - Revenue	Workplace	Gas	28-JUN-2024	12.71	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3328979	Resources Directorate and Central Services - Revenue	Workplace	Gas	28-JUN-2024	5512.38	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3305363	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	06-JUN-2024	4449.35	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3257051	District & Borough Services - Revenue	Compliance	Training	17-APR-2024	1880	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3253670	Resources Directorate and Central Services - Revenue	Workplace	Rates (inc Council Tax)	12-APR-2024	1948.31	CRAVEN DISTRICT COUNCIL	000002 Public Sector Body
3257505	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	11362.12	CRAVEN HOMECARE	321000 Social Community Care Supplies & Services - Adult
3285767	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	6100.64	CRAVEN HOMECARE	321000 Social Community Care Supplies & Services - Adult
3311721	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	5925.92	CRAVEN HOMECARE	321000 Social Community Care Supplies & Services - Adult
3231357	District & Borough Services - Revenue	Skipton Heritage Action Zone	Other Expenses General	17-APR-2024	416.67	CRAVEN STATIONERY	340000 Stationery
3262743	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4247	CRAYKE PARISH COUNCIL	000002 Public Sector Body
3257425	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	16264.84	CREATIVE DAY CARE SERVICES LTD	321211 Social Community Care Supplies & Services - Children > Disabled Children > Day Services
3311575	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	17816.54	CREATIVE DAY CARE SERVICES LTD	321211 Social Community Care Supplies & Services - Children > Disabled Children > Day Services
3285659	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	15550	CREATIVE DAY CARE SERVICES LTD	321211 Social Community Care Supplies & Services - Children > Disabled Children > Day Services
3282090	District & Borough Services - Revenue	Industrial Development & Promotion	Other Expenses General	10-JUN-2024	790	CREATIVE THEORY LTD	150000 Consultancy
3221716	District & Borough Services - Revenue	Industrial Development & Promotion	Other Partnership Payments	08-APR-2024	652.5	CREATIVE THEORY LTD	150000 Consultancy
3263104	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2862.01	CRIDLING STUBBS PARISH COUNCIL	000002 Public Sector Body
3263104	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2862.01	CRIDLING STUBBS PARISH COUNCIL	000002 Public Sector Body
3263104	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	13-MAY-2024	2862.01	CRIDLING STUBBS PARISH COUNCIL	000002 Public Sector Body
3262914	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3800	CROFT ON TEES PARISH COUNCIL	000002 Public Sector Body
3262971	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1500	CROPTON PARISH COUNCIL	000002 Public Sector Body
3326171	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	2957.5	CROSSFLATTS PRIMARY SCHOOL	000005 School
3297473	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	2957.5	CROSSFLATTS PRIMARY SCHOOL	000005 School
3277180	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	2957.5	CROSSFLATTS PRIMARY SCHOOL	000005 School
3267330	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	26-APR-2024	4300	CSL BUILDING SERVICES	100000 Building Construction Materials
3228614	District & Borough Services - Revenue	Woodlands Crematorium	Planned Maintenance	15-APR-2024	734.88	CULLIGAN (UK) LIMITED	111400 Catering > Vending Machines & Dispensers
3292173	District & Borough Services - Revenue	Cashiers (Parking)	Responsive Maintenance	23-MAY-2024	2024.75	CUMMINS ALLISON LTD~WILLIAM H KLOTZ HOUSE	351100 Street & Traffic Management > Parking > Equipment
3295296	District & Borough Services - Revenue	Cashiers (Parking)	Responsive Maintenance	24-MAY-2024	1031.8	CUMMINS ALLISON LTD~WILLIAM H KLOTZ HOUSE	351100 Street & Traffic Management > Parking > Equipment
3285843	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	2297.28	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3257574	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	2960.16	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311789	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	4867.84	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285555	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	12048.4	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310388	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	15778.95	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3254474	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	10500	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3257529	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	20982.06	CW & DK LTD T/A BLOSSOM HOME CARE HARROGATE & RIPON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3285796	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	34668.4	CW & DK LTD T/A BLOSSOM HOME CARE HARROGATE & RIPON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311744	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	32483.29	CW & DK LTD T/A BLOSSOM HOME CARE HARROGATE & RIPON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3251776	Resources Directorate and Central Services Revenue	End User Computing	IT Software	23-APR-2024	27410	CYBERLAB	271440 Information Communication Technology > Software
3307839	Environmental Services - Revenue	Area 5 Skipton Team	Vehicle Parts/Maintenance	10-JUN-2024	624.4	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3307839	Environmental Services - Revenue	Area 3 Whitby Team	Vehicle Parts/Maintenance	10-JUN-2024	669	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3307839	Environmental Services - Revenue	Area 6 Boroughbridge Team	Vehicle Parts/Maintenance	10-JUN-2024	624.4	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3307839	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Vehicle Parts/Maintenance	10-JUN-2024	624.4	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3307839	Environmental Services - Revenue	Area 1 Richmond Team	Vehicle Parts/Maintenance	10-JUN-2024	669	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3307839	Environmental Services - Revenue	Area 2 Thirsk Team	Vehicle Parts/Maintenance	10-JUN-2024	624.4	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3307839	Environmental Services - Revenue	Area 7 Selby Team	Vehicle Parts/Maintenance	10-JUN-2024	624.4	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3257804	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	18-APR-2024	2896	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3257809	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	18-APR-2024	3258	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3257815	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	18-APR-2024	3801	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3257812	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	18-APR-2024	3077	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3316552	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	19-JUN-2024	2896	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3317085	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	20-JUN-2024	3620	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3317087	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	20-JUN-2024	2112	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3248754	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Grounds Maintenance inc Contractors/Traded	09-APR-2024	1105	D & J STEAD CONTRACTING	241500 Horticultural > Tools & Equipment
3261270	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	22-APR-2024	693	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3261272	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	22-APR-2024	667.06	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3266276	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	25-APR-2024	938.02	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3319321	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	20-JUN-2024	1276.71	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3230677	District & Borough Services - Revenue	Scarborough Fair	Other Hired & Contracted Services	15-APR-2024	500	D L ANTIQUES	290000 Arts & Leisure Services
3316853	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	20-JUN-2024	2650	D O'DARE LTD	291000 Arts & Leisure Services > Events
3259113	District & Borough Services - Revenue	Energy Efficiency Advice Service	Equipment Purchase	19-APR-2024	2000	D.P.B PLUMBING & HEATING ENGINEERS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3259116	District & Borough Services - Revenue	Energy Efficiency Advice Service	Equipment Purchase	19-APR-2024	2000	D.P.B PLUMBING & HEATING ENGINEERS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3259119	District & Borough Services - Revenue	Energy Efficiency Advice Service	Equipment Purchase	19-APR-2024	1600	D.P.B PLUMBING & HEATING ENGINEERS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3285054	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	15-MAY-2024	5146.8	D.P.B PLUMBING & HEATING ENGINEERS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3262823	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	5681.5	DACRE PARISH COUNCIL	000002 Public Sector Body
3261681	District & Borough Services - Revenue	Information and Technolog Area C	Line Rental & Car Radios	23-APR-2024	4145.66	DAISY COMMUNICATIONS LTD	271200 Information Communication Technology > Hardware
3312369	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	13-JUN-2024	2087.85	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3312369	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	13-JUN-2024	96.18	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3284947	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	15-MAY-2024	2275.93	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3284947	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	15-MAY-2024	150.06	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications

3251688	District & Borough Services - Revenue	Settle Tourist Information Centre	Phone Recharges	12-APR-2024	31.04	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3251688	District & Borough Services - Revenue	Cultural Services-Skipton TH	Phone Recharges	12-APR-2024	39.58	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3251688	District & Borough Services - Revenue	Cultural Services-Skipton TH	Other Expenses General	12-APR-2024	161.82	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3251688	District & Borough Services - Revenue	Craven Leisure	Phone Recharges	12-APR-2024	142.38	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3287291	District & Borough Services - Revenue	Northallerton Leisure Centre	Other Fees and Charges	17-MAY-2024	28.83	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3287291	District & Borough Services - Revenue	Stokesley Leisure Centre	Other Fees and Charges	17-MAY-2024	28.83	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3287291	District & Borough Services - Revenue	Stokesley Leisure Centre	Line Rental & Car Radios	17-MAY-2024	19.22	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3287291	District & Borough Services - Revenue	World Of James Herriot	Planned Maintenance	17-MAY-2024	9.61	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3287291	District & Borough Services - Revenue	Civic Centre Area B	Line Rental & Car Radios	17-MAY-2024	41.74	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3287291	District & Borough Services - Revenue	Bedale Leisure Centre	Line Rental & Car Radios	17-MAY-2024	22.52	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3251688	District & Borough Services - Revenue	Skipton Crematorium	Phone Recharges	12-APR-2024	184.09	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3251688	District & Borough Services - Revenue	Skipton Crematorium	Other Expenses General	12-APR-2024	36.36	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3251688	District & Borough Services - Revenue	Refuse Collection Domestic Area A	Phone Recharges	12-APR-2024	131.85	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3251688	District & Borough Services - Revenue	Information and Technolog Area A	Phone Recharges	12-APR-2024	569.05	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3251688	District & Borough Services - Revenue	Mechanics Workshop	Other Expenses General	12-APR-2024	25.47	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3314918	District & Borough Services - Revenue	Northallerton Leisure Centre	Other Fees and Charges	17-JUN-2024	28.83	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3314918	District & Borough Services - Revenue	Stokesley Leisure Centre	Other Fees and Charges	17-JUN-2024	28.83	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3314918	District & Borough Services - Revenue	Stokesley Leisure Centre	Line Rental & Car Radios	17-JUN-2024	19.22	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3314918	District & Borough Services - Revenue	World Of James Herriot	Planned Maintenance	17-JUN-2024	9.61	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3314918	District & Borough Services - Revenue	Civic Centre Area B	Line Rental & Car Radios	17-JUN-2024	41.74	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3314918	District & Borough Services - Revenue	Bedale Leisure Centre	Line Rental & Car Radios	17-JUN-2024	22.52	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3263977	District & Borough Services - Revenue	Northallerton Leisure Centre	Other Fees and Charges	25-APR-2024	28.83	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3263977	District & Borough Services - Revenue	Stokesley Leisure Centre	Other Fees and Charges	25-APR-2024	28.83	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3263977	District & Borough Services - Revenue	Stokesley Leisure Centre	Line Rental & Car Radios	25-APR-2024	19.22	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3263977	District & Borough Services - Revenue	World Of James Herriot	Planned Maintenance	25-APR-2024	9.61	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3263977	District & Borough Services - Revenue	Civic Centre Area B	Line Rental & Car Radios	25-APR-2024	41.74	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3263977	District & Borough Services - Revenue	Bedale Leisure Centre	Line Rental & Car Radios	25-APR-2024	22.52	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3251688	District & Borough Services - Revenue	Skipton Depot	Other Expenses General	12-APR-2024	29.97	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3314918	District & Borough Services - Revenue	Information and Technolog Area B	Mobile Telephones	17-JUN-2024	142.34	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3263977	District & Borough Services - Revenue	Information and Technolog Area B	Mobile Telephones	25-APR-2024	141	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3314918	District & Borough Services - Revenue	Customer Services Area B	IT Hardware	17-JUN-2024	7.6	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3263977	District & Borough Services - Revenue	Customer Services Area B	IT Hardware	25-APR-2024	46.7	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3314918	District & Borough Services - Revenue	Development Management Area B	Mobile Telephones	17-JUN-2024	6	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3263977	District & Borough Services - Revenue	Development Management Area B	Mobile Telephones	25-APR-2024	6	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3314918	District & Borough Services - Revenue	Business & Economy	Mobile Telephones	17-JUN-2024	10.89	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications

3273570	Corporate Miscellaneous - Revenue	Telephones Ryedale House	Line Rental & Car Radios	02-MAY-2024	53.6	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3286274	Corporate Miscellaneous - Revenue	Telephones Ryedale House	Line Rental & Car Radios	16-MAY-2024	82.66	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3286274	Corporate Miscellaneous - Revenue	Telephones Ryedale House	Line Rental & Car Radios	16-MAY-2024	53.6	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3312383	Corporate Miscellaneous - Revenue	Telephones Ryedale House	Line Rental & Car Radios	13-JUN-2024	53.6	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3312383	Corporate Miscellaneous - Revenue	Telephones Ryedale House	Line Rental & Car Radios	13-JUN-2024	82.66	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3314918	District & Borough Services - Revenue	Depots Area B	Telephone Call charges	17-JUN-2024	10.01	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3263977	District & Borough Services - Revenue	Depots Area B	Telephone Call charges	25-APR-2024	9.71	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3273840	District & Borough Services - Revenue	Central Telephones (Area H)	Line Rental & Car Radios	03-MAY-2024	615.18	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3273841	District & Borough Services - Revenue	Mobile Phones A/C	Mobile Telephones	03-MAY-2024	1046.37	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3295264	District & Borough Services - Revenue	Mobile Phones A/C	Mobile Telephones	31-MAY-2024	1066.33	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3251688	District & Borough Services - Revenue	Aireview House	Phone Recharges	12-APR-2024	164.28	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3275376	District & Borough Services - Revenue	Information and Technolog Area G	Mobile Telephones	03-MAY-2024	2180.88	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3273570	District & Borough Services - Revenue	Private Sector Accomodation Area F	Line Rental & Car Radios	02-MAY-2024	43.96	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3312383	District & Borough Services - Revenue	Private Sector Accomodation Area F	Line Rental & Car Radios	13-JUN-2024	43.96	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3287291	District & Borough Services - Revenue	ED Projects	Mobile Telephones	17-MAY-2024	3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3314918	District & Borough Services - Revenue	ED Projects	Mobile Telephones	17-JUN-2024	3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3263977	District & Borough Services - Revenue	ED Projects	Mobile Telephones	25-APR-2024	3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3287291	District & Borough Services - Revenue	Customer Services Area B	Line Rental & Car Radios	17-MAY-2024	19.27	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3314918	District & Borough Services - Revenue	Customer Services Area B	Line Rental & Car Radios	17-JUN-2024	19.26	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3263977	District & Borough Services - Revenue	Customer Services Area B	Line Rental & Car Radios	25-APR-2024	19.24	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3287291	District & Borough Services - Revenue	Maple Park Crematorium	Mobile Telephones	17-MAY-2024	98	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3314918	District & Borough Services - Revenue	Maple Park Crematorium	Mobile Telephones	17-JUN-2024	98	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3263977	District & Borough Services - Revenue	Maple Park Crematorium	Mobile Telephones	25-APR-2024	98	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3287291	Corporate Miscellaneous - Revenue	Housing Benefits Administration (Area B)	Mobile Telephones	17-MAY-2024	3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3314918	Corporate Miscellaneous - Revenue	Housing Benefits Administration (Area B)	Mobile Telephones	17-JUN-2024	3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3263977	Corporate Miscellaneous - Revenue	Housing Benefits Administration (Area B)	Mobile Telephones	25-APR-2024	3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3319754	District & Borough Services - Revenue	Central Telephones (Area H)	Line Rental & Car Radios	21-JUN-2024	616.86	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3295265	District & Borough Services - Revenue	Central Telephones (Area H)	Line Rental & Car Radios	31-MAY-2024	616.27	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3287291	District & Borough Services - Revenue	Evolution Business Centre	Line Rental & Car Radios	17-MAY-2024	58.13	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3314918	District & Borough Services - Revenue	Evolution Business Centre	Line Rental & Car Radios	17-JUN-2024	87.34	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3263977	District & Borough Services - Revenue	Evolution Business Centre	Line Rental & Car Radios	25-APR-2024	81.72	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3287291	District & Borough Services - Revenue	Evolution Business Centre	Line Rental & Car Radios	17-MAY-2024	242.08	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3314918	District & Borough Services - Revenue	Evolution Business Centre	Line Rental & Car Radios	17-JUN-2024	242.08	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3263977	District & Borough Services - Revenue	Evolution Business Centre	Line Rental & Car Radios	25-APR-2024	242.08	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3273570	District & Borough Services - Revenue	Policy Strategy	Equipment Hire & Operating Leases	02-MAY-2024	9.67	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications

3286274	District & Borough Services - Revenue	Policy Strategy	Equipment Hire & Operating Leases	16-MAY-2024	9.67	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3287291	District & Borough Services - Revenue	Customer Services Area B	Mobile Telephones	17-MAY-2024	155.44	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3314918	District & Borough Services - Revenue	Customer Services Area B	Mobile Telephones	17-JUN-2024	156.77	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3263977	District & Borough Services - Revenue	Customer Services Area B	Mobile Telephones	25-APR-2024	155.84	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3287291	District & Borough Services - Revenue	CCTV Area B	Mobile Telephones	17-MAY-2024	3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3314918	District & Borough Services - Revenue	CCTV Area B	Mobile Telephones	17-JUN-2024	3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3263977	District & Borough Services - Revenue	CCTV Area B	Mobile Telephones	25-APR-2024	3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3287291	District & Borough Services - Revenue	Legal Services Area B	Mobile Telephones	17-MAY-2024	3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3314918	District & Borough Services - Revenue	Legal Services Area B	Mobile Telephones	17-JUN-2024	3.7	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3263977	District & Borough Services - Revenue	Legal Services Area B	Mobile Telephones	25-APR-2024	3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3286274	District & Borough Services - Revenue	Private Sector Accomodation Area F	Line Rental & Car Radios	16-MAY-2024	43.96	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3286274	District & Borough Services - Revenue	Private Sector Accomodation Area F	Line Rental & Car Radios	16-MAY-2024	45.46	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3287291	District & Borough Services - Revenue	Springboard Business Centre	Line Rental & Car Radios	17-MAY-2024	169.77	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3314918	District & Borough Services - Revenue	Springboard Business Centre	Line Rental & Car Radios	17-JUN-2024	165.56	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3263977	District & Borough Services - Revenue	Springboard Business Centre	Line Rental & Car Radios	25-APR-2024	167.92	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3287291	District & Borough Services - Revenue	ED Projects	Mobile Telephones	17-MAY-2024	3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3314918	District & Borough Services - Revenue	ED Projects	Mobile Telephones	17-JUN-2024	3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3263977	District & Borough Services - Revenue	ED Projects	Mobile Telephones	25-APR-2024	3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3287291	District & Borough Services - Revenue	Depots Area B	Telephone Call charges	17-MAY-2024	9.93	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3257525	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	45850.24	DAKA FAMILY LTD T/A UNIKCARE SOLUTIONS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285802	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	32091.27	DAKA FAMILY LTD T/A UNIKCARE SOLUTIONS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311748	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	31325.07	DAKA FAMILY LTD T/A UNIKCARE SOLUTIONS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3315209	District & Borough Services - Capital	CHANGES PLACES FUND (AREA C)	Building Works on Property	17-JUN-2024	40850	DALEBUILD LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3285842	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	31289.54	DALES COMMUNITY CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3257566	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	24161.82	DALES COMMUNITY CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3311784	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	24484.7	DALES COMMUNITY CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3310394	Health & Adult Services - Revenue	Benkhill EPH	Catering Provisions	12-JUN-2024	661.75	DALES DAIRIES	111599 Catering > Social Care > Not Elsewhere Classified
3254679	Health & Adult Services - Revenue	Benkhill EPH	Catering Provisions	16-APR-2024	657.17	DALES DAIRIES	111599 Catering > Social Care > Not Elsewhere Classified
3279878	Health & Adult Services - Revenue	Benkhill EPH	Catering Provisions	10-MAY-2024	565.79	DALES DAIRIES	111599 Catering > Social Care > Not Elsewhere Classified
3316846	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	20-JUN-2024	549.04	DALES PRINT & PRESENTATION SUPPLIES	340000 Stationery
3329099	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	28-JUN-2024	4.94	DALES SERVICE UNIT ADMIN	Petty Cash
3250535	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	11-APR-2024	5.25	DALES SERVICE UNIT ADMIN	Petty Cash
3329099	Environmental Services - Revenue	Area 1 Richmond Team	Stationery	28-JUN-2024	8.5	DALES SERVICE UNIT ADMIN	Petty Cash
3329099	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	28-JUN-2024	5.2	DALES SERVICE UNIT ADMIN	Petty Cash

3250535	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	11-APR-2024	3.8	DALES SERVICE UNIT ADMIN	Petty Cash
3329099	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Practical Support	28-JUN-2024	244.03	DALES SERVICE UNIT ADMIN	Petty Cash
3329099	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Other Hired & Contracted Services	28-JUN-2024	123.5	DALES SERVICE UNIT ADMIN	Petty Cash
3250535	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	11-APR-2024	500	DALES SERVICE UNIT ADMIN	Petty Cash
3329099	Environmental Services - Revenue	Area 1 Richmond Team	General Materials	28-JUN-2024	19.9	DALES SERVICE UNIT ADMIN	Petty Cash
3250535	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Catering Provisions	11-APR-2024	180	DALES SERVICE UNIT ADMIN	Petty Cash
3250535	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Catering Provisions	11-APR-2024	178.64	DALES SERVICE UNIT ADMIN	Petty Cash
3329099	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Catering Provisions	28-JUN-2024	376.94	DALES SERVICE UNIT ADMIN	Petty Cash
3250535	Health & Adult Services - Revenue	MH - Richmondshire Purchased Services	Office Equipment inc Hire	11-APR-2024	3.45	DALES SERVICE UNIT ADMIN	Petty Cash
3250535	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Other Expenses General	11-APR-2024	128	DALES SERVICE UNIT ADMIN	Petty Cash
3329099	Health & Adult Services - Revenue	Hambleton & Richmond Senior Management Team	Catering Provisions	28-JUN-2024	16.95	DALES SERVICE UNIT ADMIN	Petty Cash
3245648	Corporate Miscellaneous - Revenue	Standard Catering Duties	General Materials	04-APR-2024	776.04	DALES THE CHEFS CHOICE	111200 Catering > Food & Beverages
3245648	Corporate Miscellaneous - Revenue	Standard Catering Duties	General Materials	04-APR-2024	20.12	DALES THE CHEFS CHOICE	111200 Catering > Food & Beverages
3322340	Corporate Miscellaneous - Revenue	Standard Catering Duties	General Materials	25-JUN-2024	877.88	DALES THE CHEFS CHOICE	111200 Catering > Food & Beverages
3322340	Corporate Miscellaneous - Revenue	Standard Catering Duties	General Materials	25-JUN-2024	29.97	DALES THE CHEFS CHOICE	111200 Catering > Food & Beverages
3285292	Corporate Miscellaneous - Revenue	Standard Catering Duties	General Materials	15-MAY-2024	877.96	DALES THE CHEFS CHOICE	111200 Catering > Food & Beverages
3285292	Corporate Miscellaneous - Revenue	Standard Catering Duties	General Materials	15-MAY-2024	20.54	DALES THE CHEFS CHOICE	111200 Catering > Food & Beverages
3329127	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	28-JUN-2024	700	DALES TOTS	291120 Arts & Leisure Services > Organised Activities
3241720	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1331.2	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3258204	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-APR-2024	647.22	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3282218	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	991.69	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3303957	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	849.66	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3303966	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1292	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3274939	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	799.68	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3274948	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1292	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3282345	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	779.74	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3303615	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUN-2024	929.69	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3258138	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	671.52	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3286960	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	671.52	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3307750	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUN-2024	783.44	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3257438	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	46865.38	DALEWOOD TRUST	321013 Social Community Care Supplies & Services - Adult > Day Care
3285702	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	45323.72	DALEWOOD TRUST	321013 Social Community Care Supplies & Services - Adult > Day Care
3311604	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	51119.54	DALEWOOD TRUST	321013 Social Community Care Supplies & Services - Adult > Day Care
3262894	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3540	DALTON ON TEES PARISH COUNCIL	000002 Public Sector Body
3262739	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4750	DALTON PARISH COUNCIL	000002 Public Sector Body
3266087	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-APR-2024	1430.08	DANBY GROUP PARISH COUNCIL	000002 Public Sector Body
3266087	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-APR-2024	1041.89	DANBY GROUP PARISH COUNCIL	000002 Public Sector Body
3266087	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-APR-2024	558.15	DANBY GROUP PARISH COUNCIL	000002 Public Sector Body
3258825	District & Borough Services - Revenue	Public Conveniences Area G	Parish Public Consultation	19-APR-2024	1054.48	DANBY GROUP PARISH COUNCIL	000002 Public Sector Body
3263059	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	8500	DANBY GROUP PARISH COUNCIL	000002 Public Sector Body
3262749	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3100	DANBY WISKE WITH LAZENBY PARISH COUNCIL	000002 Public Sector Body

3302948	NYES - Revenue	County Hall Restaurant	General Materials	31-MAY-2024	31.85	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3302948	NYES - Revenue	County Hall Restaurant	Catering Provisions	31-MAY-2024	374.53	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3302948	NYES - Revenue	County Hall Restaurant	Catering Provisions	31-MAY-2024	91.9	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3330152	NYES - Revenue	County Hall Restaurant	General Materials	28-JUN-2024	31.85	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3330152	NYES - Revenue	County Hall Restaurant	Catering Provisions	28-JUN-2024	377.12	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3330152	NYES - Revenue	County Hall Restaurant	Catering Provisions	28-JUN-2024	137.85	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3326146	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	15820	DANESGATE COMMUNITY PRS	321000 Social Community Care Supplies & Services - Adult
3297512	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	15820	DANESGATE COMMUNITY PRS	321000 Social Community Care Supplies & Services - Adult
3277216	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	15820	DANESGATE COMMUNITY PRS	321000 Social Community Care Supplies & Services - Adult
3307578	District & Borough Services - Revenue	Drainage Board Levy Area H	Internal Drainage Board Levies	10-JUN-2024	390870	DANVM DRAINAGE COMMISSIONERS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3262837	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	7875	DARLEY & MENWITH PARISH COUNCIL~	192110 Facilities & Management Services > Room Hire
3277771	District & Borough Services - Revenue	Area C - CIL - Neighbourhood element	Other Expenses General	08-MAY-2024	1325.52	DARLEY & MENWITH PARISH COUNCIL~	192110 Facilities & Management Services > Room Hire
3274543	Resources Directorate and Central Services Revenue	Community Mental Health Transformation	Other Hired & Contracted Services	03-MAY-2024	6612	DARLEY CONSULTING	159999 Consultancy > Not Elsewhere Classified
3269112	District & Borough Services - Revenue	Legal Services Area E	Disclosure and Barring Service Checks	30-APR-2024	1011	DARLINGTON BOROUGH COUNCIL	000002 Public Sector Body
3263618	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-APR-2024	14273.58	DARLINGTON COLLEGE	171010 Education > Adult & Further Education Services
3326232	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-JUN-2024	10510.82	DARLINGTON COLLEGE	171010 Education > Adult & Further Education Services
3297043	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-MAY-2024	10510.82	DARLINGTON COLLEGE	171010 Education > Adult & Further Education Services
3285543	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	977.82	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3310372	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	3271.49	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3254475	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	3373.36	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3326324	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	25-JUN-2024	3088.6	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3326325	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	25-JUN-2024	11419.84	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3322359	District & Borough Services - Capital	Affordable Housing Improvement Loans (Area F)	Loans To Outside Bodies	25-JUN-2024	2414.17	DAVE FISHER WINDOWS LTD	101500 Building Construction Materials > Glazing / Doors
3273611	District & Borough Services - Revenue	Homelessness Area A	Rent	02-MAY-2024	1486	DAVIES PROPERTIES	250010 Housing Management > Letting / Estate Agents
3266269	District & Borough Services - Revenue	Mechanics Workshop	Vehicle Parts/Maintenance	25-APR-2024	900	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3263910	District & Borough Services - Revenue	Household Waste Collection Area A	Other Expenses General	25-APR-2024	900	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3268507	District & Borough Services - Revenue	Street Cleansing Area A	Vehicle Hire	29-APR-2024	1438.5	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3289813	District & Borough Services - Revenue	Street Cleansing Area A	Vehicle Hire	20-MAY-2024	735.4	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3246497	District & Borough Services - Revenue	Street Cleansing Area A	Vehicle Hire	04-APR-2024	1438.5	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3282126	District & Borough Services - Revenue	Street Cleansing Area A	Vehicle Hire	13-MAY-2024	1438.5	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3279465	District & Borough Services - Revenue	Street Cleansing Area A	Vehicle Hire	09-MAY-2024	1438.5	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3248430	District & Borough Services - Revenue	Street Cleansing Area A	Vehicle Hire	08-APR-2024	1438.5	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3254224	District & Borough Services - Revenue	Street Cleansing Area A	Vehicle Hire	15-APR-2024	1438.5	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3261149	District & Borough Services - Revenue	Street Cleansing Area A	Vehicle Hire	22-APR-2024	1438.5	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3306307	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	06-JUN-2024	467.54	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3279606	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	09-MAY-2024	447.22	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial

3261242	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	22-APR-2024	426.89	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3261216	Children & Young People Services - Revenue	Early Help Delivery - West	Vehicle Hire	22-APR-2024	558.56	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3279588	Children & Young People Services - Revenue	Early Help Delivery - West	Vehicle Hire	09-MAY-2024	585.16	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3306282	Children & Young People Services - Revenue	Early Help Delivery - West	Vehicle Hire	06-JUN-2024	611.75	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3274704	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	02-MAY-2024	660	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3268508	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	29-APR-2024	682	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3306189	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	06-JUN-2024	682	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3246514	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	04-APR-2024	630	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3279499	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	09-MAY-2024	660	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3306191	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	06-JUN-2024	690	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3306214	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	06-JUN-2024	690	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3282128	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	13-MAY-2024	660	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3281646	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	12.25	DAY LEWIS (CHEMIST) LTD	311200 Healthcare > Drugs & Pharmacy Services
3281646	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	19.6	DAY LEWIS (CHEMIST) LTD	311200 Healthcare > Drugs & Pharmacy Services
3281646	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	21	DAY LEWIS (CHEMIST) LTD	311200 Healthcare > Drugs & Pharmacy Services
3281646	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	6	DAY LEWIS (CHEMIST) LTD	311200 Healthcare > Drugs & Pharmacy Services
3281646	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	12.6	DAY LEWIS (CHEMIST) LTD	311200 Healthcare > Drugs & Pharmacy Services
3281646	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	143.91	DAY LEWIS (CHEMIST) LTD	311200 Healthcare > Drugs & Pharmacy Services
3281646	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	2	DAY LEWIS (CHEMIST) LTD	311200 Healthcare > Drugs & Pharmacy Services
3281646	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	17.64	DAY LEWIS (CHEMIST) LTD	311200 Healthcare > Drugs & Pharmacy Services
3281646	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	374.64	DAY LEWIS (CHEMIST) LTD	311200 Healthcare > Drugs & Pharmacy Services
3281646	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	2	DAY LEWIS (CHEMIST) LTD	311200 Healthcare > Drugs & Pharmacy Services
3254417	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	64428.77	DAYBYDAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285425	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	55937.06	DAYBYDAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310320	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	68604.97	DAYBYDAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3286950	Environmental Services - Revenue	PROW	Vehicle Hire	16-MAY-2024	627.6	DAYS FLEET	381210 Vehicle Management > Hire
3306209	Environmental Services - Revenue	PROW	Vehicle Hire	06-JUN-2024	648.52	DAYS FLEET	381210 Vehicle Management > Hire
3246510	Environmental Services - Revenue	PROW	Vehicle Hire	04-APR-2024	648.52	DAYS FLEET	381210 Vehicle Management > Hire
3313305	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-JUN-2024	2388.4	DAYS FLEET	381210 Vehicle Management > Hire
3303554	Environmental Services - Revenue	Passenger Transport Unit General	Vehicle Hire	03-JUN-2024	1229.37	DAYS FLEET	381210 Vehicle Management > Hire
3306251	Environmental Services - Revenue	Passenger Transport Unit General	Vehicle Hire	06-JUN-2024	886.29	DAYS FLEET	381210 Vehicle Management > Hire
3246515	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	04-APR-2024	467.48	DAYS FLEET	381210 Vehicle Management > Hire
3286954	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	16-MAY-2024	452.4	DAYS FLEET	381210 Vehicle Management > Hire
3306216	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	06-JUN-2024	467.48	DAYS FLEET	381210 Vehicle Management > Hire

3303555	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	03-JUN-2024	1266	DAYS FLEET	381210 Vehicle Management > Hire
3303545	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	03-JUN-2024	886.2	DAYS FLEET	381210 Vehicle Management > Hire
3306213	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	06-JUN-2024	784.92	DAYS FLEET	381210 Vehicle Management > Hire
3246512	District & Borough Services - Revenue	Purchased Vehicles	Vehicle Hire	04-APR-2024	648.52	DAYS FLEET	381210 Vehicle Management > Hire
3286951	District & Borough Services - Revenue	Purchased Vehicles	Vehicle Hire	16-MAY-2024	627.6	DAYS FLEET	381210 Vehicle Management > Hire
3306210	District & Borough Services - Revenue	Purchased Vehicles	Vehicle Hire	06-JUN-2024	648.52	DAYS FLEET	381210 Vehicle Management > Hire
3306252	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	06-JUN-2024	784.92	DAYS FLEET	381210 Vehicle Management > Hire
3286952	District & Borough Services - Revenue	Household Waste Collection Area E	Vehicle Hire	16-MAY-2024	767.7	DAYS FLEET	381210 Vehicle Management > Hire
3286953	District & Borough Services - Revenue	Household Waste Collection Area E	Vehicle Hire	16-MAY-2024	921.49	DAYS FLEET	381210 Vehicle Management > Hire
3306215	District & Borough Services - Revenue	Household Waste Collection Area E	Vehicle Hire	06-JUN-2024	793.29	DAYS FLEET	381210 Vehicle Management > Hire
3286942	District & Borough Services - Revenue	Refuse Collection Area H	Vehicle Hire	16-MAY-2024	609.6	DAYS FLEET	381210 Vehicle Management > Hire
3307744	District & Borough Services - Revenue	Refuse Collection Area H	Vehicle Hire	10-JUN-2024	662.71	DAYS FLEET	381210 Vehicle Management > Hire
3307746	District & Borough Services - Revenue	Refuse Collection Area H	Vehicle Hire	10-JUN-2024	691.13	DAYS FLEET	381210 Vehicle Management > Hire
3307755	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	10-JUN-2024	2232.36	DAYS FLEET	381210 Vehicle Management > Hire
3307756	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	10-JUN-2024	1922.31	DAYS FLEET	381210 Vehicle Management > Hire
3306247	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Vehicle Hire	06-JUN-2024	552.75	DAYS FLEET	381210 Vehicle Management > Hire
3306248	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Vehicle Hire	06-JUN-2024	519.25	DAYS FLEET	381210 Vehicle Management > Hire
3306249	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Vehicle Hire	06-JUN-2024	552.75	DAYS FLEET	381210 Vehicle Management > Hire
3306250	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Vehicle Hire	06-JUN-2024	519.25	DAYS FLEET	381210 Vehicle Management > Hire
3322112	District & Borough Services - Revenue	Area F First National	Vehicle Hire	24-JUN-2024	1397.78	DAYS FLEET	381210 Vehicle Management > Hire
3273240	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	01-MAY-2024	875	DCC INTERACTIVE LTD	261520 Human Resources > Training & Conferences > Training
3273242	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	01-MAY-2024	875	DCC INTERACTIVE LTD	261520 Human Resources > Training & Conferences > Training
3308624	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	12-JUN-2024	875	DCC INTERACTIVE LTD	261520 Human Resources > Training & Conferences > Training
3291151	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	22-MAY-2024	875	DCC INTERACTIVE LTD	261520 Human Resources > Training & Conferences > Training
3258899	District & Borough Services - Revenue	Parks and Open Spaces Area C	Non-Structural Maintenance - Contractors	19-APR-2024	1220	DEAN TRANSPORT SERVICES LTD	240000 Horticultural
3278545	NYSE - Revenue	FMS Trading Account	Other Hired & Contracted Services	09-MAY-2024	2093.6	DEBORAH CLARK FINANCIAL CONSULTANCY LTD	200000 Financial Services
3278558	NYSE - Revenue	FMS Trading Account	Other Hired & Contracted Services	09-MAY-2024	2082.35	DEBORAH CLARK FINANCIAL CONSULTANCY LTD	200000 Financial Services
3316324	NYSE - Revenue	FMS Trading Account	Other Hired & Contracted Services	19-JUN-2024	2121.5	DEBORAH CLARK FINANCIAL CONSULTANCY LTD	200000 Financial Services
3316326	NYSE - Revenue	FMS Trading Account	Other Hired & Contracted Services	19-JUN-2024	1614.4	DEBORAH CLARK FINANCIAL CONSULTANCY LTD	200000 Financial Services
3284327	NYSE - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-MAY-2024	2556.6	DEBORAH CLARK FINANCIAL CONSULTANCY LTD	200000 Financial Services
3284186	NYSE - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-MAY-2024	2494.5	DEBORAH CLARK FINANCIAL CONSULTANCY LTD	200000 Financial Services
3256909	NYSE - Revenue	FMS Trading Account	Other Hired & Contracted Services	17-APR-2024	2126	DEBORAH CLARK FINANCIAL CONSULTANCY LTD	200000 Financial Services
3297289	NYSE - Revenue	FMS Trading Account	Other Hired & Contracted Services	29-MAY-2024	2516.1	DEBORAH CLARK FINANCIAL CONSULTANCY LTD	200000 Financial Services
3297291	NYSE - Revenue	FMS Trading Account	Other Hired & Contracted Services	29-MAY-2024	1200	DEBORAH CLARK FINANCIAL CONSULTANCY LTD	200000 Financial Services
3254047	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	08-MAY-2024	11705.75	DECIPHER INNOVATION LTD	271510 Information Communication Technology > Services > Application Service Provision
3278732	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	09-MAY-2024	1925	DEEPDALE OFF ROAD	261520 Human Resources > Training & Conferences > Training
3278244	Resources Directorate and Central Services Revenue	Archives & Records Management	Other Hired & Contracted Services	08-MAY-2024	734.49	DEEPSTORE LTD	191200 Facilities & Management Services > Document Archiving & Storage
3245828	Resources Directorate and Central Services Revenue	Archives & Records Management	Other Hired & Contracted Services	04-APR-2024	921.22	DEEPSTORE LTD	191200 Facilities & Management Services > Document Archiving & Storage
3312747	Community Development - Revenue	Archives & Records Management	Other Hired & Contracted Services	14-JUN-2024	789.09	DEEPSTORE LTD	191200 Facilities & Management Services > Document Archiving & Storage

3281571	Resources Directorate and Central Services - Revenue	Workplace	Rent	10-MAY-2024	1550	DEFENCE INFRASTRUCTURE ORGANISATION (M.O.D)	202000 Financial Services > Rents
3313749	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	14-JUN-2024	5499.49	DEFENCE INFRASTRUCTURE ORGANISATION (M.O.D)	202000 Financial Services > Rents
3278040	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Rent	08-MAY-2024	650	DEFENCE INFRASTRUCTURE ORGANISATION (M.O.D)	202000 Financial Services > Rents
3279402	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Rent	10-MAY-2024	650	DEFENCE INFRASTRUCTURE ORGANISATION (M.O.D)	202000 Financial Services > Rents
3254185	Environmental Services - Revenue	Biodiversity Net Gain	Other Government Grants	15-APR-2024	7044	DEFRA	189999 Environmental Services > Not Elsewhere Classified
3316862	NYES - Revenue	Catering	Catering Provisions	25-JUN-2024	1350.91	DELIFRESH LTD	291000 Arts & Leisure Services > Events
3263868	NYES - Revenue	Catering	Catering Provisions	13-MAY-2024	629.3	DELIFRESH LTD	291000 Arts & Leisure Services > Events
3263598	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	13-MAY-2024	621	DELL COMPUTER CORPORATION LTD	271200 Information Communication Technology > Hardware
3232776	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	02-APR-2024	6762	DELTA NET INTERNATIONAL LTD	171050 Education > Statutory Education Services > Non-curriculum
3278048	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	08-MAY-2024	988	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3326320	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	25-JUN-2024	10185.72	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3326316	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	25-JUN-2024	18064.1	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3326317	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	25-JUN-2024	14075.4	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3326318	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	25-JUN-2024	5589.25	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3326319	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	25-JUN-2024	8456.25	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3326311	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	25-JUN-2024	3115	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3326312	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	25-JUN-2024	8596.5	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3326313	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	25-JUN-2024	5107.25	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3326314	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	25-JUN-2024	16349.9	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3326315	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	25-JUN-2024	5900	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3254407	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	957.12	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3285426	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	1742.8	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3310313	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	2507.68	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3286360	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	16-MAY-2024	38885	DENTON RESERVE (LAND) LTD	180000 Environmental Services
3238731	Children & Young People Services - Revenue	SEND Employment	Training Outside Bodies	17-APR-2024	10475	DEPENDABLE PRODUCTIONS LTD	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3303822	District & Borough Services - Revenue	Scarborough Fair	Public Notices & Campaigns (Inc Advertising)	27-JUN-2024	2613	DEPENDABLE PRODUCTIONS LTD	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3250663	District & Borough Services - Capital	Affordable Housing Initiatives (Area F)	Other Capital Provisions	11-APR-2024	2159	DERVENTIO FIRE & SECURITY LIMITED	192210 Facilities & Management Services > Security > Access Control
3281729	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	93	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3281729	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	22.05	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3281729	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	121.5	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3281729	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	126	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3281729	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	139.5	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3281729	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	80.85	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services

3281729	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	186	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3281729	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	11.48	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3281729	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	15.12	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3281729	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	186.17	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3281729	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	6	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3281729	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	15	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3281729	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	14.05	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3281703	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	240	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281703	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	66	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281703	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	246	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281703	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	240	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281703	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	30	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281703	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	22	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281703	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	328	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281703	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	60	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281703	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	328	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281703	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	420	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281703	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	90	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281703	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	22	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307976	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	1558.81	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250114	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	12	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250114	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	990	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281703	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	1143	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281703	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	7.5	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281703	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	506	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307976	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	4.5	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307976	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	396	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3248300	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	08-APR-2024	1200	DERWENT VALLEY SCOUT GROUP	201711 Financial Services > Grants > Non-charitable
3248299	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	08-APR-2024	850	DERWENT VALLEY SCOUT GROUP	201711 Financial Services > Grants > Non-charitable
3273621	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	02-MAY-2024	625	DESAPLINE MARTIAL ARTS	291400 Arts & Leisure Services > Sport & Fitness
3277142	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	07-MAY-2024	1996	DE-SIGNS SIGNS & GRAPHICS CENTRE LTD	102400 Building Construction Materials > Signage
3248309	NYES - Revenue	Event Delivery	Public Notices & Campaigns (Inc Advertising)	16-APR-2024	865	DE-SIGNS SIGNS & GRAPHICS CENTRE LTD	102400 Building Construction Materials > Signage

3241137	NYES - Revenue	Event Delivery	Equipment Purchase	02-APR-2024	1625	DE-SIGNS SIGNS & GRAPHICS CENTRE LTD	102400 Building Construction Materials > Signage
3279909	NYES - Revenue	Event Delivery	Public Notices & Campaigns (Inc Advertising)	10-MAY-2024	2345	DE-SIGNS SIGNS & GRAPHICS CENTRE LTD	102400 Building Construction Materials > Signage
3263328	NYES - Revenue	Event Delivery	Public Notices & Campaigns (Inc Advertising)	24-APR-2024	1727	DE-SIGNS SIGNS & GRAPHICS CENTRE LTD	102400 Building Construction Materials > Signage
3327103	NYES - Revenue	Event Delivery	Public Notices & Campaigns (Inc Advertising)	26-JUN-2024	1685	DE-SIGNS SIGNS & GRAPHICS CENTRE LTD	102400 Building Construction Materials > Signage
3285178	NYES - Revenue	Catering General	Marketing	10-JUN-2024	495	DEWBERRY REDPOINT LTD	291000 Arts & Leisure Services > Events
3291154	NYES - Revenue	Catering General	Marketing	06-JUN-2024	495	DEWBERRY REDPOINT LTD	291000 Arts & Leisure Services > Events
3291774	NYES - Revenue	Catering General	Marketing	06-JUN-2024	495	DEWBERRY REDPOINT LTD	291000 Arts & Leisure Services > Events
3281918	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	13-MAY-2024	440.06	DFP SERVICES LTD	101100 Building Construction Materials > Electrical
3251583	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	12-APR-2024	954.56	DFP SERVICES LTD	101100 Building Construction Materials > Electrical
3246848	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	05-APR-2024	1005.7	DFP SERVICES LTD	101100 Building Construction Materials > Electrical
3307679	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	25-JUN-2024	3693	DH2 SOLUTIONS LTD	321300 Social Community Care Supplies & Services > Supplies
3246720	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-APR-2024	2081.32	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3279645	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-MAY-2024	2238.79	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3306402	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2024	2513.89	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3241336	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-APR-2024	2771.52	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3241338	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-APR-2024	3196.16	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3258288	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	2771.52	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3258289	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	3196.16	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3301963	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	3062.55	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3301964	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	3531.75	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3279648	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	2882.4	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3279649	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	3324	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3291807	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	23-MAY-2024	815	DIGITAL DEVICES LTD	271200 Information Communication Technology > Hardware
3305077	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	20-JUN-2024	716	DIGITAL DEVICES LTD	271200 Information Communication Technology > Hardware
3315053	Resources Directorate and Central Services Revenue	Digital Inclusion	Grants to Other Bodies and individuals	17-JUN-2024	1800	DIGITAL UNITE LIMITED	171099 Education > Statutory Education Services > Not Elsewhere Classified
3285837	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	10579.56	DIGNICARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3257569	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	10203.52	DIGNICARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311797	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	10380.72	DIGNICARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3275035	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	4342.08	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3275036	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	4340.64	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3301992	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	3799.32	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3301993	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	4611.93	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3301976	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	5751.1	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3275021	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	5412.8	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3254415	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	2649.9	DIRECT CARE SUPPORT (DCS) LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3285436	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	2662	DIRECT CARE SUPPORT (DCS) LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310312	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	2516.8	DIRECT CARE SUPPORT (DCS) LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3257532	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	17039.68	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3285787	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	22442.2	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3311741	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	20158.32	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3311734	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	9955.92	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3278800	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	09-MAY-2024	7502	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3278800	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	09-MAY-2024	2508	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3278800	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	09-MAY-2024	2850	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3278800	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	09-MAY-2024	7524	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3308655	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	12-JUN-2024	5586	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3308655	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	12-JUN-2024	4104	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3308655	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	12-JUN-2024	4206	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3308655	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	12-JUN-2024	1596	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3254096	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	15-APR-2024	5700	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3254096	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	15-APR-2024	9754	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3254096	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	15-APR-2024	2508	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3254096	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	15-APR-2024	3762	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3308655	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	12-JUN-2024	5054	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3254096	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	15-APR-2024	5928	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3278800	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	09-MAY-2024	5244	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3254096	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	15-APR-2024	152	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3278800	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	09-MAY-2024	418	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3308655	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	12-JUN-2024	266	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3278800	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Disclosure and Barring Service Checks	09-MAY-2024	190	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3254096	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Disclosure and Barring Service Checks	15-APR-2024	114	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3308655	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Disclosure and Barring Service Checks	12-JUN-2024	76	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3326176	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	2052.08	DISCOVERY SPECIAL ACADEMY C/O TEES VALLY EDUCATION TRUST	000003 Academy
3277182	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	10061.82	DISCOVERY SPECIAL ACADEMY C/O TEES VALLY EDUCATION TRUST	000003 Academy
3297488	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	2052.08	DISCOVERY SPECIAL ACADEMY C/O TEES VALLY EDUCATION TRUST	000003 Academy
3248282	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	08-APR-2024	500	DISHFORTH PARISH COUNCIL	000002 Public Sector Body
3262829	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	7500	DISHFORTH PARISH COUNCIL	000002 Public Sector Body
3227101	District & Borough Services - Revenue	Cemeteries Area C	Parish Model Agreement	10-APR-2024	1562.5	DISHFORTH PARISH COUNCIL	000002 Public Sector Body
3286085	District & Borough Services - Revenue	Scar Spa Entertainments	Trade Waste	22-MAY-2024	1042.96	DISPATCH PEST CONTROL	181500 Environmental Services > Animal Services > Pest & Animal Control
3286088	District & Borough Services - Revenue	Whitby Pavilion	Trade Waste	22-MAY-2024	727.64	DISPATCH PEST CONTROL	181500 Environmental Services > Animal Services > Pest & Animal Control
3263629	NYES - Revenue	Schools ICT Service	IT Hardware	15-MAY-2024	3412.82	DM INFRASTRUCTURE SERVICES LTD	271200 Information Communication Technology > Hardware

3322363	District & Borough Services - Revenue	Food Safety Enforcement Area F	Professional Fees	25-JUN-2024	3095	DMG FOOD SAFETY SOLUTIONS LTD	189999 Environmental Services > Not Elsewhere Classified
3244932	District & Borough Services - Revenue	Food Safety Enforcement Area F	Professional Fees	04-APR-2024	710	DMG FOOD SAFETY SOLUTIONS LTD	189999 Environmental Services > Not Elsewhere Classified
3241124	District & Borough Services - Revenue	Food Safety Enforcement Area G	Routine Inspections and Surveys	02-APR-2024	1440	DMG FOOD SAFETY SOLUTIONS LTD	189999 Environmental Services > Not Elsewhere Classified
3281890	District & Borough Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	13-MAY-2024	170	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3281890	District & Borough Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	13-MAY-2024	315	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3281891	District & Borough Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	13-MAY-2024	420	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3281891	District & Borough Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	13-MAY-2024	60	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3246940	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	05-APR-2024	110	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3246940	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	05-APR-2024	350	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3246941	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	05-APR-2024	840	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3246941	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	05-APR-2024	1010	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3246939	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	05-APR-2024	350	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3246939	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	05-APR-2024	230	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3322557	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	25-JUN-2024	560	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3322557	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	25-JUN-2024	280	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3322574	District & Borough Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	25-JUN-2024	840	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3322574	District & Borough Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	25-JUN-2024	465	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3263189	District & Borough Services - Revenue	Settle Tourist Information Centre	Event Charges - Other	24-APR-2024	3500	DOGWOOD PRODUCTIONS CIC	291300 Arts & Leisure Services > Performing Arts
3234898	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	16-APR-2024	4905	DOLPHIN MOBILITY YORKSHIRE & CUMBRIA LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3303181	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	03-JUN-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3303181	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	03-JUN-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3303181	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	03-JUN-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3303181	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	03-JUN-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3303181	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	03-JUN-2024	50	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3307664	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	10-JUN-2024	25	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3307664	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	10-JUN-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3307664	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	10-JUN-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3307664	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	10-JUN-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3307664	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	10-JUN-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3307664	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	10-JUN-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3307664	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	10-JUN-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3307664	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	10-JUN-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3307664	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	10-JUN-2024	25	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3307664	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	10-JUN-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3297103	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	29-MAY-2024	5251.02	DONCASTER METRO. BOROUGH COUNCIL	000002 Public Sector Body

3297292	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	29-MAY-2024	708.36	DONCASTER METRO. BOROUGH COUNCIL	000002 Public Sector Body
3277223	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	07-MAY-2024	6735.42	DONCASTER SCHOOL FOR THE DEAF	179999 Education > Not Elsewhere Classified
3297530	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2024	6735.42	DONCASTER SCHOOL FOR THE DEAF	179999 Education > Not Elsewhere Classified
3326181	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	26-JUN-2024	6735.42	DONCASTER SCHOOL FOR THE DEAF	179999 Education > Not Elsewhere Classified
3277224	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	07-MAY-2024	11410	DONCASTER SCHOOL FOR THE DEAF	179999 Education > Not Elsewhere Classified
3297508	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	29-MAY-2024	11410	DONCASTER SCHOOL FOR THE DEAF	179999 Education > Not Elsewhere Classified
3326169	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	26-JUN-2024	11410	DONCASTER SCHOOL FOR THE DEAF	179999 Education > Not Elsewhere Classified
3277304	NYES - Revenue	Housekeeping	Other Waste Contracts	28-MAY-2024	80	DON'T WASTE UK	182000 Environmental Services > Waste Management
3277304	NYES - Revenue	Catering	Waste Collection	28-MAY-2024	414	DON'T WASTE UK	182000 Environmental Services > Waste Management
3277304	NYES - Revenue	Housekeeping	Other Waste Contracts	28-MAY-2024	292.6	DON'T WASTE UK	182000 Environmental Services > Waste Management
3277304	NYES - Revenue	Housekeeping	Other Waste Contracts	28-MAY-2024	80	DON'T WASTE UK	182000 Environmental Services > Waste Management
3277304	NYES - Revenue	Housekeeping	Consultants Fees	28-MAY-2024	114.48	DON'T WASTE UK	182000 Environmental Services > Waste Management
3277023	District & Borough Services - Revenue	Civic Centre Area B	Planned Maintenance	07-MAY-2024	3077.5	DORMAKABA UK LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3306075	District & Borough Services - Revenue	Northallerton Leisure Centre	Planned Maintenance	07-JUN-2024	100.34	DORMAKABA UK LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3306075	District & Borough Services - Revenue	Stokesley Leisure Centre	Planned Maintenance	07-JUN-2024	100.34	DORMAKABA UK LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3306075	District & Borough Services - Revenue	Bedale Leisure Centre	Planned Maintenance	07-JUN-2024	50.17	DORMAKABA UK LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3311638	District & Borough Services - Revenue	Northallerton Leisure Centre	Planned Maintenance	12-JUN-2024	492.4	DORMAKABA UK LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3311638	District & Borough Services - Revenue	Stokesley Leisure Centre	Planned Maintenance	12-JUN-2024	246.2	DORMAKABA UK LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3311638	District & Borough Services - Revenue	Hambleton Forum	Planned Maintenance	12-JUN-2024	123.1	DORMAKABA UK LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3311638	District & Borough Services - Revenue	Bedale Leisure Centre	Planned Maintenance	12-JUN-2024	492.4	DORMAKABA UK LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3311638	District & Borough Services - Revenue	Civic Centre Area B	Planned Maintenance	12-JUN-2024	1600.3	DORMAKABA UK LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3261102	District & Borough Services - Revenue	Maple Park Crematorium	Planned Maintenance	23-APR-2024	719.01	DORMAKABA UK LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3311638	District & Borough Services - Revenue	Evolution Business Centre	Planned Maintenance	12-JUN-2024	123.1	DORMAKABA UK LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3306075	District & Borough Services - Revenue	Bedale Craft Yard Workshops	Planned Maintenance	07-JUN-2024	501.7	DORMAKABA UK LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3306075	District & Borough Services - Revenue	Binks Close Northallerton WS	Planned Maintenance	07-JUN-2024	401.36	DORMAKABA UK LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3306075	District & Borough Services - Revenue	Wainstones Court - Stokesley WS	Planned Maintenance	07-JUN-2024	351.19	DORMAKABA UK LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3306075	District & Borough Services - Revenue	Depots Area B	Planned Maintenance	07-JUN-2024	551.86	DORMAKABA UK LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3306075	District & Borough Services - Revenue	Depots Area B	Planned Maintenance	07-JUN-2024	100.34	DORMAKABA UK LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3306075	District & Borough Services - Revenue	Lumley Close Thirsk WS	Planned Maintenance	07-JUN-2024	501.7	DORMAKABA UK LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3294072	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	24-MAY-2024	1024.43	DORMAKABA UK LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3249209	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	10-APR-2024	815	DOTTED EYES LTD T/A MISO	271420 Information Communication Technology > Services > Online Services
3261405	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	23-APR-2024	1900	DOUG FEERY LTD	280000 Legal Services
3241651	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1409.28	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3303876	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1615	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3241640	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1428.9	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services

3274873	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1615	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3286917	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	4349.6	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3297123	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-MAY-2024	4621.45	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3287016	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	16-MAY-2024	1680	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3306310	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	06-JUN-2024	1440	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3273773	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Occupation Costs	02-MAY-2024	716.8	DOWSE OF RICHMOND LTD	191900 Facilities & Management Services > Removals
3250129	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	44	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3250129	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	82	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3250129	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	82	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3307989	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	798.16	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3250129	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	3	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3250129	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	616	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3250129	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	3	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3250129	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	682	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3307989	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	7.5	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3307989	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	638	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3250120	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	60	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health
3250120	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	120	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health
3250120	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	66	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health
3250120	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	82	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health
3250120	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	82	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health
3250120	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	240	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health
3250120	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	120	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health
3250120	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	82	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health
3281709	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	44	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health
3281709	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	180	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health
3281709	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	120	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health
3281709	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	82	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health
3307981	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	60	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health
3307981	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	30	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health
3307981	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	22	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health
3307981	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	1050.74	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health
3250120	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	66	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health
3281709	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	154	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health
3307981	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	198	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health

3307985	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	88	DR INGRAM BRAMLEY PEARS BATTEN & FLETCHER	151510 Healthcare > Public Health
3281713	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	8	DR INGRAM BRAMLEY PEARS BATTEN & FLETCHER	151510 Healthcare > Public Health
3250152	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	240	DR LH MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3250152	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	132	DR LH MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3250152	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	410	DR LH MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3308011	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	308	DR LH MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3308011	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	410	DR LH MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3250152	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	36	DR LH MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3250152	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	1188	DR LH MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3308011	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	550	DR LH MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3281742	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	4.5	DR LH MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3281742	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	550	DR LH MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3268363	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	29-APR-2024	2700	DR M BHATTACHARJEE	151513 Healthcare > Public Health > GP Surgery Services
3296574	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	28-MAY-2024	900	DR M BHATTACHARJEE	151513 Healthcare > Public Health > GP Surgery Services
3268363	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	29-APR-2024	3565	DR M BHATTACHARJEE	151513 Healthcare > Public Health > GP Surgery Services
3296574	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	28-MAY-2024	2350	DR M BHATTACHARJEE	151513 Healthcare > Public Health > GP Surgery Services
3307471	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	10-JUN-2024	276.9	DR MARTA COHEN	151513 Healthcare > Public Health > GP Surgery Services
3307471	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	10-JUN-2024	319	DR MARTA COHEN	151513 Healthcare > Public Health > GP Surgery Services
3266474	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	26-APR-2024	1072.9	DR NICHOLAS TODD LTD	280000 Legal Services
3262686	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	5332.5	DRAUGHTON PARISH COUNCIL	000002 Public Sector Body
3321909	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	25-JUN-2024	5430	DRAUGHTON VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3263090	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	5000	DRAX PARISH COUNCIL	000002 Public Sector Body
3266285	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	25-APR-2024	390	DRIVE VAUXHALL WESTON-SUPER-MARE	381210 Vehicle Management > Hire
3266285	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	25-APR-2024	34542.45	DRIVE VAUXHALL WESTON-SUPER-MARE	381210 Vehicle Management > Hire
3281732	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	13.5	DRS BLACKLIDGE GREEN & JACKSON	151510 Healthcare > Public Health
3281732	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	880	DRS BLACKLIDGE GREEN & JACKSON	151510 Healthcare > Public Health
3281732	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	8	DRS BLACKLIDGE GREEN & JACKSON	151510 Healthcare > Public Health
3281698	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	60	DRS HODGSON & KEAVNEY	151510 Healthcare > Public Health
3281698	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	30	DRS HODGSON & KEAVNEY	151510 Healthcare > Public Health
3307971	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	665.63	DRS HODGSON & KEAVNEY	151510 Healthcare > Public Health
3281698	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	308	DRS HODGSON & KEAVNEY	151510 Healthcare > Public Health
3281698	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	189	DRS HODGSON & KEAVNEY	151510 Healthcare > Public Health
3281698	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	286	DRS HODGSON & KEAVNEY	151510 Healthcare > Public Health
3281691	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	300	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3281691	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	30	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health

3250103	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	60	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3250103	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	164	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3281691	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	22	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3307966	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	120	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3307966	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	30	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3250103	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	61.5	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3250103	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	770	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3281691	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	266	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3281691	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	48	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3281691	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	198	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3307966	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	67.5	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3307966	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	396	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3281691	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	4	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3281717	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	120	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3281717	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	60	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3281717	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	66	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3281717	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	82	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3307988	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	120	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3307988	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	60	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3307988	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	88	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3307988	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	82	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3307988	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	246	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3307988	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	704.07	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3281717	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	162	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3281717	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	7.5	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3281717	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	220	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3307988	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	6	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3307988	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	220	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3281717	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	16	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3308345	District & Borough Services - Revenue	Parks and Open Spaces Area C	Other Expenses General	11-JUN-2024	1375	DTMS LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3245763	District & Borough Services - Revenue	Manor Road - Easingwold	Other Expenses General	04-APR-2024	16660	DTMS LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3303137	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Building Works on Property	31-MAY-2024	3985	DUFELL ROOFING CO LTD	102300 Building Construction Materials > Roofing
3262830	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2180	DUNSFORTH PARISH COUNCIL	000002 Public Sector Body
3261523	Children & Young People Services - Revenue	External Placements	Provision of External Care	23-APR-2024	1380	DURHAM COUNTY COUNCIL	000002 Public Sector Body
3248204	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH FAYRE (AREA G)	Fees - Surveyor, Professional and Other	08-APR-2024	1215.13	DWF LAW LLP	369999 Passenger Transport > Not Elsewhere Classified

3248204	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH HARBOUR WEST PIER (AREA G)	Fees - Surveyor, Professional and Other	08-APR-2024	1215.13	DWF LAW LLP	369999 Passenger Transport > Not Elsewhere Classified
3248204	District & Borough Services - Capital	WHITBY TOWNS FUND - OLD TOWN HALL, WHITBY (AREA G)	Fees - Surveyor, Professional and Other	08-APR-2024	1215.12	DWF LAW LLP	369999 Passenger Transport > Not Elsewhere Classified
3248204	District & Borough Services - Capital	WHITBY TOWNS FUND - WHITBY MARITIME TRAINING HUB (AREA G)	Fees - Surveyor, Professional and Other	08-APR-2024	1215.12	DWF LAW LLP	369999 Passenger Transport > Not Elsewhere Classified
3230290	Environmental Services - Revenue	GHUB SPF	Other Hired & Contracted Services	02-APR-2024	6500	DWF LAW LLP	280000 Legal Services
3254844	District & Borough Services - Revenue	Climate Change Area B	Legal Costs	16-APR-2024	5825	DWF LLP	281200 Legal Services > General Support
3292067	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	23-MAY-2024	1106.51	DWP DEBT MANAGEMENT (FCM)	201900 Financial Services > Refund
3290206	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	21-MAY-2024	578.02	DWP DEBT MANAGEMENT (FCM)	201900 Financial Services > Refund
3306001	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	06-JUN-2024	684.16	DWP DEBT MANAGEMENT (FCM)	201900 Financial Services > Refund
3272690	Environmental Services - Capital	Upper Dales FRM	Furniture And Equipment	01-MAY-2024	1491.58	DWT EXHIBITIONS	291000 Arts & Leisure Services > Events
3307992	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	176	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307992	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	328	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307992	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	120	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307992	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	90	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307992	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	1254.11	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250132	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	300	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250132	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	120	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250132	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	132	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250132	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	492	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281722	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	120	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281722	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	60	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281722	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	110	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281722	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	328	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281722	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	34.5	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281722	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	2134	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3295485	Housing Revenue Account	Noels Court Catterick Village Area E	Non-Structural Maintenance - Contractors	24-MAY-2024	1056.18	E A FOULDS LTD	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3251859	Housing Revenue Account	Queens Court Area E	Non-Structural Maintenance - Contractors	12-APR-2024	650	E A FOULDS LTD	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3273931	Housing Revenue Account	Oak Tree Court Colburn Area E	Non-Structural Maintenance - Contractors	02-MAY-2024	1093.8	E A FOULDS LTD	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3273927	District & Borough Services - Revenue	Richmond Swimming Pool	Non-Structural Maintenance - Contractors	02-MAY-2024	1415	E A FOULDS LTD	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3273929	District & Borough Services - Revenue	Richmond Swimming Pool	Non-Structural Maintenance - Contractors	02-MAY-2024	1963.4	E A FOULDS LTD	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3250350	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	11-APR-2024	1805	E A GIBBS PLUMBERS LIMITED	100000 Building Construction Materials
3250354	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	11-APR-2024	1458	E A GIBBS PLUMBERS LIMITED	100000 Building Construction Materials
3279937	Housing Revenue Account	Dir Works - Hsg Area H	Electricity	14-MAY-2024	1141.45	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3315772	Housing Revenue Account	Dir Works - Hsg Area H	Change of Tenancy	18-JUN-2024	501.39	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3259051	District & Borough Services - Revenue	Building Maintenance Account	Electricity	19-APR-2024	668.12	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3259051	District & Borough Services - Revenue	Building Maintenance Account	Electricity	19-APR-2024	7.43	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3259051	District & Borough Services - Revenue	Building Maintenance Account	Electricity	19-APR-2024	40	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3257658	District & Borough Services - Revenue	Building Maintenance Account	Electricity	18-APR-2024	1654.26	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3251647	District & Borough Services - Revenue	Building Maintenance Account	Electricity	12-APR-2024	492.19	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3251647	District & Borough Services - Revenue	Building Maintenance Account	Electricity	12-APR-2024	40	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity

3277073	District & Borough Services - Revenue	Operational Properties Area H	Electricity	07-MAY-2024	1000.42	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3277072	District & Borough Services - Revenue	Operational Properties Area H	Electricity	07-MAY-2024	732.35	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3295248	District & Borough Services - Capital	HIP HOUSING DEVELOPMENT (AREA C)	Building Works on Property	24-MAY-2024	494.58	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3277067	District & Borough Services - Revenue	P4g Tcf Property Running Costs B/Ctr	Electricity	07-MAY-2024	2686.01	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3303321	District & Borough Services - Revenue	Building Maintenance Account	Gas	03-JUN-2024	65	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3303321	District & Borough Services - Revenue	Building Maintenance Account	Gas	03-JUN-2024	441.05	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3249493	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-APR-2024	1000	E50K CIC	321000 Social Community Care Supplies & Services - Adult
3250454	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	11-APR-2024	17353	E50K CIC	321000 Social Community Care Supplies & Services - Adult
3281665	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	177	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3281665	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	29.4	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3281665	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	589.5	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3250080	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	180	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3250080	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	4.9	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3250080	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	424.5	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3250080	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	179.2	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3307943	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	531	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3307943	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	165	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3307943	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	29.4	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3250080	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	15	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3250080	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	5.2	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3307943	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	60	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3307943	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	10.4	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3307943	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	28.1	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3241128	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	23-APR-2024	3365.4	EASIBATHE LTD	311300 Healthcare > Equipment
3289758	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	21-MAY-2024	3505.02	EASIBATHE LTD	311300 Healthcare > Equipment
3291827	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	23-MAY-2024	3849.89	EASIBATHE LTD	311300 Healthcare > Equipment
3296707	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	28-MAY-2024	2094.51	EASIBATHE LTD	311300 Healthcare > Equipment
3311829	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	12-JUN-2024	1577.18	EASIBATHE LTD	311300 Healthcare > Equipment
3258056	District & Borough Services - Capital	Disabled Facilities Grant (Area H)	Grants To Outside Bodies	19-APR-2024	2770.54	EASIBATHE LTD	311300 Healthcare > Equipment
3242267	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	23-APR-2024	5055.11	EASIBATHE LTD	311300 Healthcare > Equipment
3321230	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	24-JUN-2024	6634.26	EASIBATHE LTD	311300 Healthcare > Equipment
3245746	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	04-APR-2024	5275	EASIBATHE LTD	311300 Healthcare > Equipment

3279633	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	09-MAY-2024	649.11	EASINGWOLD DISTRICT COMMUNITY CARE ASSOC	321000 Social Community Care Supplies & Services - Adult
3278055	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	08-MAY-2024	7500	EASINGWOLD DISTRICT COMMUNITY CARE ASSOC	321000 Social Community Care Supplies & Services - Adult
3305375	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	06-JUN-2024	10500	EASINGWOLD DISTRICT COMMUNITY CARE ASSOC	321000 Social Community Care Supplies & Services - Adult
3250300	District & Borough Services - Revenue	Community Planning Area B	Grants to Other Bodies and individuals	11-APR-2024	3000	EASINGWOLD DISTRICT COMMUNITY CARE ASSOC	321000 Social Community Care Supplies & Services - Adult
3250351	District & Borough Services - Revenue	Rural Transport Grants	Grants to Other Bodies and individuals	11-APR-2024	2800	EASINGWOLD DISTRICT COMMUNITY CARE ASSOC	321000 Social Community Care Supplies & Services - Adult
3263257	District & Borough Services - Revenue	Cil General Suspense	Payments In and Out	24-APR-2024	27220.5	EASINGWOLD TOWN COUNCIL	000002 Public Sector Body
3262745	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	93381	EASINGWOLD TOWN COUNCIL	000002 Public Sector Body
3294148	District & Borough Services - Capital	MARKET TOWN INVESTMENT PLANS (AREA B)	Furniture And Equipment	24-MAY-2024	646.8	EASINGWOLD TOWN COUNCIL	000002 Public Sector Body
3262975	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	990	EAST & WEST FARNDALE PARISH COUNCIL	000002 Public Sector Body
3262978	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	910	EAST & WEST FARNDALE PARISH COUNCIL	000002 Public Sector Body
3266077	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-APR-2024	1859.99	EAST AYTON PARISH COUNCIL	000002 Public Sector Body
3266077	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-APR-2024	1447.53	EAST AYTON PARISH COUNCIL	000002 Public Sector Body
3263026	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	16000	EAST AYTON PARISH COUNCIL	000002 Public Sector Body
3311697	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	12-JUN-2024	500	EAST AYTON PRIMARY SCHOOL	000005 School
3268327	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	29-APR-2024	600	EAST AYTON PRIMARY SCHOOL	000005 School
3294119	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Hire & Operating Leases	23-MAY-2024	742	EAST COAST PEST CONTROL	181500 Environmental Services > Animal Services > Pest & Animal Control
3262750	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3750	EAST COWTON PARISH COUNCIL	000002 Public Sector Body
3263260	District & Borough Services - Revenue	Cil General Suspense	Payments In and Out	24-APR-2024	535.1	EAST HARLSEY PARISH COUNCIL	000002 Public Sector Body
3262740	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3505	EAST HARLSEY PARISH COUNCIL	000002 Public Sector Body
3250147	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	240	EAST PARADE SURGERY	151510 Healthcare > Public Health
3250147	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	150	EAST PARADE SURGERY	151510 Healthcare > Public Health
3250147	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	66	EAST PARADE SURGERY	151510 Healthcare > Public Health
3250147	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	164	EAST PARADE SURGERY	151510 Healthcare > Public Health
3308006	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	180	EAST PARADE SURGERY	151510 Healthcare > Public Health
3308006	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	30	EAST PARADE SURGERY	151510 Healthcare > Public Health
3308006	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	66	EAST PARADE SURGERY	151510 Healthcare > Public Health
3308006	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	246	EAST PARADE SURGERY	151510 Healthcare > Public Health
3308006	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	328	EAST PARADE SURGERY	151510 Healthcare > Public Health
3308006	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	120	EAST PARADE SURGERY	151510 Healthcare > Public Health
3308006	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	60	EAST PARADE SURGERY	151510 Healthcare > Public Health
3308006	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	22	EAST PARADE SURGERY	151510 Healthcare > Public Health
3308006	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	246	EAST PARADE SURGERY	151510 Healthcare > Public Health
3250147	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	6	EAST PARADE SURGERY	151510 Healthcare > Public Health
3250147	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	440	EAST PARADE SURGERY	151510 Healthcare > Public Health
3308006	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	10.5	EAST PARADE SURGERY	151510 Healthcare > Public Health
3308006	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	704	EAST PARADE SURGERY	151510 Healthcare > Public Health
3281738	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	282	EAST PARADE SURGERY	151510 Healthcare > Public Health

3281738	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	7.5	EAST PARADE SURGERY	151510 Healthcare > Public Health
3281738	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	528	EAST PARADE SURGERY	151510 Healthcare > Public Health
3302030	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-MAY-2024	3745	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3285199	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2024	9900	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3312406	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	3210	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3296625	Children & Young People Services - Revenue	Special Transport	Car Allowances	28-MAY-2024	5847.6	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3260907	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	3087	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3245829	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	04-APR-2024	7889.36	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3295253	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	24-MAY-2024	19493.36	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3236567	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	17-APR-2024	2000	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3261402	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Daytime Activities	23-APR-2024	763.28	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3326121	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	6105.67	EAST SILC JOHN JAMIESON SCHOOL	000005 School
3277207	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	6105.67	EAST SILC JOHN JAMIESON SCHOOL	000005 School
3297506	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	6105.67	EAST SILC JOHN JAMIESON SCHOOL	000005 School
3262923	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4000	EAST WITTON PARISH COUNCIL	000002 Public Sector Body
3274775	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	1015.04	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3274776	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	496.11	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3274732	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	2108.93	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3275107	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	352	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3303794	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	1323.96	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3303795	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	647.1	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241488	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	338.46	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3274747	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	3194.41	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3303782	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	5413.51	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3294348	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	23-MAY-2024	955.94	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3303735	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	352	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3303770	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	2750.77	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3275107	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-MAY-2024	809.59	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3274775	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-MAY-2024	406.02	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3274776	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-MAY-2024	644.94	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3303794	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUN-2024	529.59	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241488	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-APR-2024	778.45	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3246718	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-APR-2024	89600	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3274775	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	8729.32	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3274776	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	3820.04	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3274732	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	18980.34	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241488	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	2267.67	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3274747	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	19805.36	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3294348	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	23-MAY-2024	5926.87	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3303782	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	33563.76	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3303735	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	2358.37	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3303770	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	24756.97	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3303794	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	11386.08	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3303795	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	5823.89	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3305399	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-JUN-2024	1000	EASTFIELD JUNIORS FOOTBALL CLUB	291400 Arts & Leisure Services > Sport & Fitness
3263041	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	54235	EASTFIELD TOWN COUNCIL	000002 Public Sector Body
3250148	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	88	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3250148	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	30	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3250148	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	574	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3250148	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	180	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3250148	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	240	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3250148	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	154	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3250148	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	246	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3308007	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	574	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3308007	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	1161.33	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3308007	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	360	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3308007	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	120	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3308007	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	132	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3308007	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	492	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3308007	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	60	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3308007	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	30	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3308007	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	110	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3250148	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	132	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3250148	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	484	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3308007	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	748	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3308007	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	616	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3257185	District & Borough Services - Revenue	Area Partnerships	Grants to Other Bodies and individuals	17-APR-2024	1000	EAT TELFIT LTD	119999 Catering > Not Elsewhere Classified
3262977	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	6237	EBBERSTON WITH YEDINGHAM PARISH COUNCIL	000002 Public Sector Body
3327245	Environmental Services - Revenue	Road Lighting	Lighting Energy	26-JUN-2024	5644.22	EDF ENERGY	370000 Utilities

3327245	Environmental Services - Revenue	Road Lighting	Lighting Energy	26-JUN-2024	316612.79	EDF ENERGY	370000	Utilities
3327246	Environmental Services - Revenue	Road Lighting	Lighting Energy	26-JUN-2024	3332.5	EDF ENERGY	370000	Utilities
3327246	Environmental Services - Revenue	Road Lighting	Lighting Energy	26-JUN-2024	165331.05	EDF ENERGY	370000	Utilities
3327246	Environmental Services - Revenue	Road Lighting	Lighting Energy	26-JUN-2024	1358.23	EDF ENERGY	370000	Utilities
3241978	Environmental Services - Revenue	Road Lighting	Lighting Energy	03-APR-2024	5614.01	EDF ENERGY	370000	Utilities
3241978	Environmental Services - Revenue	Road Lighting	Lighting Energy	03-APR-2024	349986.73	EDF ENERGY	370000	Utilities
3241978	Environmental Services - Revenue	Road Lighting	Lighting Energy	03-APR-2024	1019.78	EDF ENERGY	370000	Utilities
3316491	Resources Directorate and Central Services Revenue	Workplace	Electricity	19-JUN-2024	24807.78	EDF ENERGY	370000	Utilities
3316491	Resources Directorate and Central Services Revenue	Workplace	Electricity	19-JUN-2024	82726.27	EDF ENERGY	370000	Utilities
3316491	Resources Directorate and Central Services Revenue	Workplace	Electricity	19-JUN-2024	765.68	EDF ENERGY	370000	Utilities
3316486	Resources Directorate and Central Services Revenue	Workplace	Electricity	19-JUN-2024	45309.29	EDF ENERGY	370000	Utilities
3316486	Resources Directorate and Central Services Revenue	Workplace	Electricity	19-JUN-2024	143086.03	EDF ENERGY	370000	Utilities
3241971	Resources Directorate and Central Services Revenue	Workplace	Electricity	03-APR-2024	43632.75	EDF ENERGY	370000	Utilities
3241971	Resources Directorate and Central Services Revenue	Workplace	Electricity	03-APR-2024	138102.53	EDF ENERGY	370000	Utilities
3241971	Resources Directorate and Central Services Revenue	Workplace	Electricity	03-APR-2024	1773.64	EDF ENERGY	370000	Utilities
3311704	District & Borough Services - Revenue	Skipton Crematorium	Electricity	12-JUN-2024	1968.04	EDF ENERGY	370000	Utilities
3311704	District & Borough Services - Revenue	Skipton Crematorium	Electricity	12-JUN-2024	-4.21	EDF ENERGY	370000	Utilities
3257627	District & Borough Services - Revenue	Skipton Crematorium	Electricity	18-APR-2024	2468.93	EDF ENERGY	370000	Utilities
3278477	District & Borough Services - Revenue	Skipton Crematorium	Electricity	09-MAY-2024	1659.73	EDF ENERGY	370000	Utilities
3312374	District & Borough Services - Revenue	Cultural Services-Skipton TH	Electricity	13-JUN-2024	1665.74	EDF ENERGY	370000	Utilities
3254667	District & Borough Services - Revenue	Public Conveniences Area A	Electricity	16-APR-2024	725.18	EDF ENERGY	370000	Utilities
3254104	District & Borough Services - Revenue	Cultural Services-Skipton TH	Electricity	15-APR-2024	7002.41	EDF ENERGY	370000	Utilities
3278486	District & Borough Services - Revenue	Skipton Depot	Electricity	09-MAY-2024	2343.76	EDF ENERGY	370000	Utilities
3285269	District & Borough Services - Revenue	Cultural Services-Skipton TH	Electricity	15-MAY-2024	1678.99	EDF ENERGY	370000	Utilities
3282091	District & Borough Services - Revenue	Miscellaneous Property	Electricity	14-MAY-2024	8061.12	EDF ENERGY	370000	Utilities
3282093	District & Borough Services - Revenue	Miscellaneous Property	Electricity	14-MAY-2024	604.82	EDF ENERGY	370000	Utilities
3287845	District & Borough Services - Revenue	Northallerton Leisure Centre	Electricity	17-MAY-2024	17201.19	EDF ENERGY	370000	Utilities
3287843	District & Borough Services - Revenue	Thirsk All Weather Pitch	Electricity	17-MAY-2024	1182.3	EDF ENERGY	370000	Utilities
3287852	District & Borough Services - Revenue	Thirsk All Weather Pitch	Electricity	17-MAY-2024	1163.33	EDF ENERGY	370000	Utilities
3259089	District & Borough Services - Revenue	Northallerton Leisure Centre	Electricity	19-APR-2024	31616.56	EDF ENERGY	370000	Utilities
3316241	District & Borough Services - Revenue	Northallerton Leisure Centre	Electricity	18-JUN-2024	18455.35	EDF ENERGY	370000	Utilities
3288701	District & Borough Services - Revenue	Stokesley Leisure Centre	Electricity	20-MAY-2024	310.03	EDF ENERGY	370000	Utilities
3288701	District & Borough Services - Revenue	Stokesley Leisure Centre	Electricity	20-MAY-2024	10574.6	EDF ENERGY	370000	Utilities
3313743	District & Borough Services - Revenue	Stokesley Leisure Centre	Electricity	14-JUN-2024	12025.47	EDF ENERGY	370000	Utilities
3248785	District & Borough Services - Revenue	Thirsk All Weather Pitch	Electricity	09-APR-2024	1272.36	EDF ENERGY	370000	Utilities
3257587	District & Borough Services - Revenue	Thirsk All Weather Pitch	Electricity	18-APR-2024	1787.46	EDF ENERGY	370000	Utilities
3316482	District & Borough Services - Revenue	Thirsk All Weather Pitch	Electricity	19-JUN-2024	1103.93	EDF ENERGY	370000	Utilities
3254686	District & Borough Services - Revenue	Skipton Depot	Electricity	16-APR-2024	3775.08	EDF ENERGY	370000	Utilities
3254686	District & Borough Services - Revenue	Skipton Depot	Electricity	16-APR-2024	172.09	EDF ENERGY	370000	Utilities
3291870	District & Borough Services - Revenue	Craven Leisure	Electricity	22-MAY-2024	324.37	EDF ENERGY	370000	Utilities
3278486	District & Borough Services - Revenue	Skipton Depot	Electricity	09-MAY-2024	138.35	EDF ENERGY	370000	Utilities
3259092	District & Borough Services - Revenue	Footway Lighting Area B	Electricity	19-APR-2024	9492.32	EDF ENERGY	370000	Utilities
3259092	District & Borough Services - Revenue	Footway Lighting Area B	Electricity	19-APR-2024	555.17	EDF ENERGY	370000	Utilities
3313747	District & Borough Services - Revenue	Footway Lighting Area B	Electricity	14-JUN-2024	3720.33	EDF ENERGY	370000	Utilities
3259092	District & Borough Services - Revenue	Car Park Operations Area B	Electricity	19-APR-2024	1173.2	EDF ENERGY	370000	Utilities
3259092	District & Borough Services - Revenue	Car Park Operations Area B	Electricity	19-APR-2024	68.62	EDF ENERGY	370000	Utilities

3287861	District & Borough Services - Revenue	Thirsk Swimming Pool	Electricity	17-MAY-2024	7608.11	EDF ENERGY	370000 Utilities
3257590	District & Borough Services - Revenue	Thirsk Swimming Pool	Electricity	18-APR-2024	13664.67	EDF ENERGY	370000 Utilities
3255614	District & Borough Services - Revenue	Craven Leisure	Electricity	17-APR-2024	25303.9	EDF ENERGY	370000 Utilities
3255614	District & Borough Services - Revenue	Craven Leisure	Electricity	17-APR-2024	372.76	EDF ENERGY	370000 Utilities
3291870	District & Borough Services - Revenue	Craven Leisure	Electricity	22-MAY-2024	13264.62	EDF ENERGY	370000 Utilities
3251157	District & Borough Services - Revenue	Stokesley Leisure Centre	Electricity	12-APR-2024	17993.91	EDF ENERGY	370000 Utilities
3251157	District & Borough Services - Revenue	Stokesley Leisure Centre	Electricity	12-APR-2024	687.64	EDF ENERGY	370000 Utilities
3251165	District & Borough Services - Revenue	Bedale Leisure Centre	Electricity	12-APR-2024	14751.65	EDF ENERGY	370000 Utilities
3317203	District & Borough Services - Revenue	Thirsk All Weather Pitch	Electricity	20-JUN-2024	1044.07	EDF ENERGY	370000 Utilities
3317199	District & Borough Services - Revenue	Thirsk Swimming Pool	Electricity	20-JUN-2024	9899.53	EDF ENERGY	370000 Utilities
3311683	District & Borough Services - Revenue	Skipton Depot	Electricity	12-JUN-2024	1199.12	EDF ENERGY	370000 Utilities
3311683	District & Borough Services - Revenue	Skipton Depot	Electricity	12-JUN-2024	157.44	EDF ENERGY	370000 Utilities
3249273	District & Borough Services - Revenue	Footway Lighting Area B	Electricity	10-APR-2024	5204.54	EDF ENERGY	370000 Utilities
3249273	District & Borough Services - Revenue	Footway Lighting Area B	Electricity	10-APR-2024	106.96	EDF ENERGY	370000 Utilities
3248047	District & Borough Services - Revenue	Car Parks Area B	Electricity	08-APR-2024	526.63	EDF ENERGY	370000 Utilities
3248047	District & Borough Services - Revenue	Car Parks Area B	Electricity	08-APR-2024	7.49	EDF ENERGY	370000 Utilities
3248051	District & Borough Services - Revenue	Car Parks Area B	Electricity	08-APR-2024	527.02	EDF ENERGY	370000 Utilities
3248051	District & Borough Services - Revenue	Car Parks Area B	Electricity	08-APR-2024	45.78	EDF ENERGY	370000 Utilities
3248055	District & Borough Services - Revenue	Car Parks Area B	Electricity	08-APR-2024	450.43	EDF ENERGY	370000 Utilities
3248055	District & Borough Services - Revenue	Car Parks Area B	Electricity	08-APR-2024	45.19	EDF ENERGY	370000 Utilities
3245803	District & Borough Services - Revenue	Pest Control Area E	Electricity	04-APR-2024	456.47	EDF ENERGY	370000 Utilities
3245803	District & Borough Services - Revenue	Cemeteries and closed churchyards Area E	Electricity	04-APR-2024	830.24	EDF ENERGY	370000 Utilities
3245803	District & Borough Services - Revenue	Public Conveniences Area E	Electricity	04-APR-2024	1456.87	EDF ENERGY	370000 Utilities
3245803	District & Borough Services - Revenue	Parks and Open Spaces Area E	Electricity	04-APR-2024	21	EDF ENERGY	370000 Utilities
3245803	District & Borough Services - Revenue	Cemeteries and closed churchyards Area E	Electricity	04-APR-2024	1286.52	EDF ENERGY	370000 Utilities
3282620	District & Borough Services - Revenue	Footway Lighting Area B	Electricity	14-MAY-2024	3151.99	EDF ENERGY	370000 Utilities
3282620	District & Borough Services - Revenue	Footway Lighting Area B	Electricity	14-MAY-2024	55.25	EDF ENERGY	370000 Utilities
3245803	District & Borough Services - Revenue	Depot Area E	Electricity	04-APR-2024	4888.7	EDF ENERGY	370000 Utilities
3245803	District & Borough Services - Revenue	Depot Area E	Electricity	04-APR-2024	109.39	EDF ENERGY	370000 Utilities
3245803	District & Borough Services - Revenue	MERCURY ARCHIVE	Electricity	04-APR-2024	173.99	EDF ENERGY	370000 Utilities
3245803	District & Borough Services - Revenue	MERCURY HOUSE	Electricity	04-APR-2024	4421.37	EDF ENERGY	370000 Utilities
3245803	District & Borough Services - Revenue	MERCURY HOUSE	Electricity	04-APR-2024	39.63	EDF ENERGY	370000 Utilities
3245803	District & Borough Services - Revenue	Footway Lighting Area E	Electricity	04-APR-2024	245.37	EDF ENERGY	370000 Utilities
3245803	District & Borough Services - Revenue	Footway Lighting Area E	Electricity	04-APR-2024	11551.76	EDF ENERGY	370000 Utilities
3245803	District & Borough Services - Revenue	Footway Lighting Area E	Electricity	04-APR-2024	384.31	EDF ENERGY	370000 Utilities
3245803	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	04-APR-2024	48.39	EDF ENERGY	370000 Utilities
3245803	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	04-APR-2024	725.99	EDF ENERGY	370000 Utilities
3245803	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	04-APR-2024	1156.69	EDF ENERGY	370000 Utilities
3273629	District & Borough Services - Revenue	Public Conveniences Area F	Electricity	02-MAY-2024	942.12	EDF ENERGY	370000 Utilities
3273629	District & Borough Services - Revenue	Public Conveniences Area F	Electricity	02-MAY-2024	442.71	EDF ENERGY	370000 Utilities
3245803	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Electricity	04-APR-2024	642.85	EDF ENERGY	370000 Utilities
3245803	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Electricity	04-APR-2024	140.81	EDF ENERGY	370000 Utilities
3287340	District & Borough Services - Revenue	Footway Lighting Area B	Electricity	17-MAY-2024	4921.97	EDF ENERGY	370000 Utilities
3287340	District & Borough Services - Revenue	Footway Lighting Area B	Electricity	17-MAY-2024	263.9	EDF ENERGY	370000 Utilities
3287340	District & Borough Services - Revenue	Car Park Operations Area B	Electricity	17-MAY-2024	608.33	EDF ENERGY	370000 Utilities
3287340	District & Borough Services - Revenue	Car Park Operations Area B	Electricity	17-MAY-2024	32.62	EDF ENERGY	370000 Utilities
3312577	District & Borough Services - Revenue	Footway Lighting Area B	Electricity	13-JUN-2024	4896.18	EDF ENERGY	370000 Utilities
3312577	District & Borough Services - Revenue	Car Park Operations Area B	Electricity	13-JUN-2024	163.58	EDF ENERGY	370000 Utilities

3292063	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Electricity	23-MAY-2024	435.13	EDF ENERGY	370000 Utilities
3273588	District & Borough Services - Revenue	Public Conveniences Area F	Electricity	02-MAY-2024	914.98	EDF ENERGY	370000 Utilities
3273588	District & Borough Services - Revenue	Public Conveniences Area F	Electricity	02-MAY-2024	510.08	EDF ENERGY	370000 Utilities
3273609	District & Borough Services - Revenue	Public Conveniences Area F	Electricity	02-MAY-2024	592.94	EDF ENERGY	370000 Utilities
3273609	District & Borough Services - Revenue	Public Conveniences Area F	Electricity	02-MAY-2024	951.76	EDF ENERGY	370000 Utilities
3327833	District & Borough Services - Revenue	Public Conveniences Area F	Electricity	27-JUN-2024	630.03	EDF ENERGY	370000 Utilities
3327833	District & Borough Services - Revenue	Public Conveniences Area F	Electricity	27-JUN-2024	248.49	EDF ENERGY	370000 Utilities
3273588	District & Borough Services - Revenue	Community House	Electricity	02-MAY-2024	301.14	EDF ENERGY	370000 Utilities
3273609	District & Borough Services - Revenue	Community House	Electricity	02-MAY-2024	228.55	EDF ENERGY	370000 Utilities
3273629	District & Borough Services - Revenue	Community House	Electricity	02-MAY-2024	214.22	EDF ENERGY	370000 Utilities
3327833	District & Borough Services - Revenue	Community House	Electricity	27-JUN-2024	165.76	EDF ENERGY	370000 Utilities
3273629	District & Borough Services - Revenue	Crown House Kirkbymoorside	Electricity	02-MAY-2024	88.72	EDF ENERGY	370000 Utilities
3273588	District & Borough Services - Revenue	Crown House Kirkbymoorside	Electricity	02-MAY-2024	105.95	EDF ENERGY	370000 Utilities
3273609	District & Borough Services - Revenue	Crown House Kirkbymoorside	Electricity	02-MAY-2024	97.62	EDF ENERGY	370000 Utilities
3327833	District & Borough Services - Revenue	Crown House Kirkbymoorside	Electricity	27-JUN-2024	55.88	EDF ENERGY	370000 Utilities
3273629	District & Borough Services - Revenue	Pasture Lane Malton Industrial Units	Electricity	02-MAY-2024	88.89	EDF ENERGY	370000 Utilities
3273588	District & Borough Services - Revenue	Pasture Lane Malton Industrial Units	Electricity	02-MAY-2024	93.99	EDF ENERGY	370000 Utilities
3273609	District & Borough Services - Revenue	Pasture Lane Malton Industrial Units	Electricity	02-MAY-2024	100.38	EDF ENERGY	370000 Utilities
3327833	District & Borough Services - Revenue	Pasture Lane Malton Industrial Units	Electricity	27-JUN-2024	121.31	EDF ENERGY	370000 Utilities
3273588	District & Borough Services - Revenue	Ropery House Pickering	Electricity	02-MAY-2024	582.65	EDF ENERGY	370000 Utilities
3273609	District & Borough Services - Revenue	Ropery House Pickering	Electricity	02-MAY-2024	595.41	EDF ENERGY	370000 Utilities
3273629	District & Borough Services - Revenue	Ropery House Pickering	Electricity	02-MAY-2024	584.75	EDF ENERGY	370000 Utilities
3327833	District & Borough Services - Revenue	Ropery House Pickering	Electricity	27-JUN-2024	333.1	EDF ENERGY	370000 Utilities
3273588	District & Borough Services - Revenue	Stanley Harrison House	Electricity	02-MAY-2024	467.96	EDF ENERGY	370000 Utilities
3273609	District & Borough Services - Revenue	Stanley Harrison House	Electricity	02-MAY-2024	523.4	EDF ENERGY	370000 Utilities
3273629	District & Borough Services - Revenue	Stanley Harrison House	Electricity	02-MAY-2024	485.05	EDF ENERGY	370000 Utilities
3327833	District & Borough Services - Revenue	Stanley Harrison House	Electricity	27-JUN-2024	266.54	EDF ENERGY	370000 Utilities
3273629	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Electricity	02-MAY-2024	825.15	EDF ENERGY	370000 Utilities
3273609	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Electricity	02-MAY-2024	1012.67	EDF ENERGY	370000 Utilities
3327833	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Electricity	27-JUN-2024	496.91	EDF ENERGY	370000 Utilities
3292122	District & Borough Services - Revenue	Footway Lighting Area E	Electricity	23-MAY-2024	10193.09	EDF ENERGY	370000 Utilities
3273695	District & Borough Services - Revenue	Public Conveniences Area F	Electricity	02-MAY-2024	1115.22	EDF ENERGY	370000 Utilities
3273695	District & Borough Services - Revenue	Public Conveniences Area F	Electricity	02-MAY-2024	418.71	EDF ENERGY	370000 Utilities
3273695	District & Borough Services - Revenue	Community House	Electricity	02-MAY-2024	232.01	EDF ENERGY	370000 Utilities
3273695	District & Borough Services - Revenue	Crown House Kirkbymoorside	Electricity	02-MAY-2024	92.38	EDF ENERGY	370000 Utilities
3273695	District & Borough Services - Revenue	Pasture Lane Malton Industrial Units	Electricity	02-MAY-2024	92.02	EDF ENERGY	370000 Utilities
3273695	District & Borough Services - Revenue	Ropery House Pickering	Electricity	02-MAY-2024	650.68	EDF ENERGY	370000 Utilities
3273695	District & Borough Services - Revenue	Stanley Harrison House	Electricity	02-MAY-2024	472.24	EDF ENERGY	370000 Utilities
3273695	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Electricity	02-MAY-2024	852.66	EDF ENERGY	370000 Utilities
3305480	District & Borough Services - Revenue	Public Conveniences Area F	Electricity	06-JUN-2024	664.73	EDF ENERGY	370000 Utilities
3305480	District & Borough Services - Revenue	Public Conveniences Area F	Electricity	06-JUN-2024	241.9	EDF ENERGY	370000 Utilities
3305480	District & Borough Services - Revenue	Community House	Electricity	06-JUN-2024	168.76	EDF ENERGY	370000 Utilities
3305480	District & Borough Services - Revenue	Crown House Kirkbymoorside	Electricity	06-JUN-2024	62.2	EDF ENERGY	370000 Utilities
3305480	District & Borough Services - Revenue	Pasture Lane Malton Industrial Units	Electricity	06-JUN-2024	23.98	EDF ENERGY	370000 Utilities
3305480	District & Borough Services - Revenue	Ropery House Pickering	Electricity	06-JUN-2024	393.89	EDF ENERGY	370000 Utilities
3305480	District & Borough Services - Revenue	Stanley Harrison House	Electricity	06-JUN-2024	275	EDF ENERGY	370000 Utilities
3305480	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Electricity	06-JUN-2024	484.76	EDF ENERGY	370000 Utilities
3273588	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Electricity	02-MAY-2024	1008.88	EDF ENERGY	370000 Utilities
3291346	Housing Revenue Account	Stockwell Lane Hostel Area C	Electricity	22-MAY-2024	794.78	EDF ENERGY	370000 Utilities

3290055	Housing Revenue Account	Fern House, Spa Lane Hostel Area C	Electricity	21-MAY-2024	903.28	EDF ENERGY	370000 Utilities
3291327	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	22-MAY-2024	748.88	EDF ENERGY	370000 Utilities
3291353	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	22-MAY-2024	809.29	EDF ENERGY	370000 Utilities
3291353	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	22-MAY-2024	-53.22	EDF ENERGY	370000 Utilities
3291357	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	22-MAY-2024	704.99	EDF ENERGY	370000 Utilities
3275290	Housing Revenue Account	Stockwell Lane Hostel Area C	Electricity	02-MAY-2024	1190.9	EDF ENERGY	370000 Utilities
3275290	Housing Revenue Account	Stockwell Lane Hostel Area C	Electricity	02-MAY-2024	-119.34	EDF ENERGY	370000 Utilities
3275280	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	02-MAY-2024	1092.82	EDF ENERGY	370000 Utilities
3275280	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	02-MAY-2024	-49.89	EDF ENERGY	370000 Utilities
3275296	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	02-MAY-2024	835.84	EDF ENERGY	370000 Utilities
3275296	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	02-MAY-2024	-40.48	EDF ENERGY	370000 Utilities
3275317	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	02-MAY-2024	521.8	EDF ENERGY	370000 Utilities
3275317	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	02-MAY-2024	-102.13	EDF ENERGY	370000 Utilities
3275318	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	02-MAY-2024	808.81	EDF ENERGY	370000 Utilities
3275318	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	02-MAY-2024	-53.22	EDF ENERGY	370000 Utilities
3275274	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	02-MAY-2024	1396.81	EDF ENERGY	370000 Utilities
3275274	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	02-MAY-2024	-226.69	EDF ENERGY	370000 Utilities
3275325	Housing Revenue Account	Bondgate Ct CH Area C	Electricity	03-MAY-2024	1799.36	EDF ENERGY	370000 Utilities
3275325	Housing Revenue Account	Bondgate Ct CH Area C	Electricity	03-MAY-2024	-42.42	EDF ENERGY	370000 Utilities
3275262	Housing Revenue Account	Ripon Hostel Area C	Electricity	03-MAY-2024	568.61	EDF ENERGY	370000 Utilities
3275262	Housing Revenue Account	Ripon Hostel Area C	Electricity	03-MAY-2024	-102.62	EDF ENERGY	370000 Utilities
3275244	Housing Revenue Account	Bondgate Ct CH Area C	Electricity	03-MAY-2024	1674.63	EDF ENERGY	370000 Utilities
3316983	Housing Revenue Account	Fern House, Spa Lane Hostel Area C	Electricity	20-JUN-2024	1036.15	EDF ENERGY	370000 Utilities
3291373	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	22-MAY-2024	603.1	EDF ENERGY	370000 Utilities
3291381	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	22-MAY-2024	515.34	EDF ENERGY	370000 Utilities
3291411	Housing Revenue Account	Bondgate Ct CH Area C	Electricity	22-MAY-2024	1588.98	EDF ENERGY	370000 Utilities
3291421	Housing Revenue Account	Bondgate Ct CH Area C	Electricity	22-MAY-2024	972.17	EDF ENERGY	370000 Utilities
3273629	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Electricity	02-MAY-2024	26.01	EDF ENERGY	370000 Utilities
3273629	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Electricity	02-MAY-2024	1337.86	EDF ENERGY	370000 Utilities
3273588	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Electricity	02-MAY-2024	26.65	EDF ENERGY	370000 Utilities
3273588	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Electricity	02-MAY-2024	1555.63	EDF ENERGY	370000 Utilities
3273695	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Electricity	02-MAY-2024	33.47	EDF ENERGY	370000 Utilities
3273695	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Electricity	02-MAY-2024	1376.75	EDF ENERGY	370000 Utilities
3273609	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Electricity	02-MAY-2024	1582.88	EDF ENERGY	370000 Utilities
3273609	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Electricity	02-MAY-2024	37.65	EDF ENERGY	370000 Utilities
3305480	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Electricity	06-JUN-2024	42.77	EDF ENERGY	370000 Utilities
3305480	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Electricity	06-JUN-2024	873.42	EDF ENERGY	370000 Utilities
3327833	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Electricity	27-JUN-2024	44.13	EDF ENERGY	370000 Utilities
3327833	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Electricity	27-JUN-2024	990.42	EDF ENERGY	370000 Utilities
3273629	Corporate Miscellaneous - Revenue	Ryedale House	Electricity	02-MAY-2024	865.72	EDF ENERGY	370000 Utilities
3273588	Corporate Miscellaneous - Revenue	Ryedale House	Electricity	02-MAY-2024	190.29	EDF ENERGY	370000 Utilities
3273588	Corporate Miscellaneous - Revenue	Ryedale House	Electricity	02-MAY-2024	7973.63	EDF ENERGY	370000 Utilities
3273588	Corporate Miscellaneous - Revenue	Ryedale House	Electricity	02-MAY-2024	683.08	EDF ENERGY	370000 Utilities
3273695	Corporate Miscellaneous - Revenue	Ryedale House	Electricity	02-MAY-2024	253.37	EDF ENERGY	370000 Utilities
3273695	Corporate Miscellaneous - Revenue	Ryedale House	Electricity	02-MAY-2024	6838.64	EDF ENERGY	370000 Utilities
3273695	Corporate Miscellaneous - Revenue	Ryedale House	Electricity	02-MAY-2024	533.77	EDF ENERGY	370000 Utilities
3273609	Corporate Miscellaneous - Revenue	Ryedale House	Electricity	02-MAY-2024	304.01	EDF ENERGY	370000 Utilities
3273609	Corporate Miscellaneous - Revenue	Ryedale House	Electricity	02-MAY-2024	8652.59	EDF ENERGY	370000 Utilities
3273609	Corporate Miscellaneous - Revenue	Ryedale House	Electricity	02-MAY-2024	963.73	EDF ENERGY	370000 Utilities

3273629	Corporate Miscellaneous - Revenue	Ryedale House	Electricity	02-MAY-2024	345.38	EDF ENERGY	370000 Utilities
3273629	Corporate Miscellaneous - Revenue	Ryedale House	Electricity	02-MAY-2024	6796.65	EDF ENERGY	370000 Utilities
3305480	Corporate Miscellaneous - Revenue	Ryedale House	Electricity	06-JUN-2024	103.93	EDF ENERGY	370000 Utilities
3305480	Corporate Miscellaneous - Revenue	Ryedale House	Electricity	06-JUN-2024	4094.27	EDF ENERGY	370000 Utilities
3305480	Corporate Miscellaneous - Revenue	Ryedale House	Electricity	06-JUN-2024	447.78	EDF ENERGY	370000 Utilities
3327833	Corporate Miscellaneous - Revenue	Ryedale House	Electricity	27-JUN-2024	141.05	EDF ENERGY	370000 Utilities
3327833	Corporate Miscellaneous - Revenue	Ryedale House	Electricity	27-JUN-2024	4141.64	EDF ENERGY	370000 Utilities
3245803	Housing Revenue Account	Lighting Of Flats Area E	Electricity	04-APR-2024	2421.6	EDF ENERGY	370000 Utilities
3279935	Housing Revenue Account	Dir Works - Hsg Area H	Electricity	10-MAY-2024	44.08	EDF ENERGY	370000 Utilities
3260675	Housing Revenue Account	Pumping Stations Area H	Electricity	22-APR-2024	431.44	EDF ENERGY	370000 Utilities
3260675	Housing Revenue Account	Pumping Stations Area H	Electricity	22-APR-2024	120.08	EDF ENERGY	370000 Utilities
3260732	Housing Revenue Account	Community Centres Area H	Electricity	22-APR-2024	2782.24	EDF ENERGY	370000 Utilities
3260732	Housing Revenue Account	Community Centres Area H	Electricity	22-APR-2024	56.64	EDF ENERGY	370000 Utilities
3260730	Housing Revenue Account	Community Centres Area H	Electricity	22-APR-2024	550.23	EDF ENERGY	370000 Utilities
3260730	Housing Revenue Account	Community Centres Area H	Electricity	22-APR-2024	44.64	EDF ENERGY	370000 Utilities
3245803	Housing Revenue Account	Welfare General Area E	Electricity	04-APR-2024	473.96	EDF ENERGY	370000 Utilities
3292066	Housing Revenue Account	Welfare General Area E	Electricity	23-MAY-2024	516.3	EDF ENERGY	370000 Utilities
3245803	Housing Revenue Account	Brompton On Swale Area E	Electricity	04-APR-2024	63.69	EDF ENERGY	370000 Utilities
3245803	Housing Revenue Account	Noels Court Catterick Village Area E	Electricity	04-APR-2024	720.4	EDF ENERGY	370000 Utilities
3245803	Housing Revenue Account	Noels Court Catterick Village Area E	Electricity	04-APR-2024	52.24	EDF ENERGY	370000 Utilities
3245803	Housing Revenue Account	Oak Tree Court Colburn Area E	Electricity	04-APR-2024	812.6	EDF ENERGY	370000 Utilities
3245803	Housing Revenue Account	Barton Area E	Electricity	04-APR-2024	88.35	EDF ENERGY	370000 Utilities
3245803	Housing Revenue Account	Queens Court Area E	Electricity	04-APR-2024	1031.85	EDF ENERGY	370000 Utilities
3245803	Housing Revenue Account	Thornborough Hall Area E	Electricity	04-APR-2024	1072.5	EDF ENERGY	370000 Utilities
3245803	Housing Revenue Account	Quakers Close Area E	Electricity	04-APR-2024	565.08	EDF ENERGY	370000 Utilities
3260704	Housing Revenue Account	Dir Works - Hsg Area H	Electricity	22-APR-2024	644.18	EDF ENERGY	370000 Utilities
3260704	Housing Revenue Account	Dir Works - Hsg Area H	Electricity	22-APR-2024	37.65	EDF ENERGY	370000 Utilities
3279935	Housing Revenue Account	Dir Works - Hsg Area H	Electricity	10-MAY-2024	747.36	EDF ENERGY	370000 Utilities
3297296	Housing Revenue Account	Dir Works - Hsg Area H	Electricity	19-JUN-2024	1383.1	EDF ENERGY	370000 Utilities
3297296	Housing Revenue Account	Dir Works - Hsg Area H	Electricity	19-JUN-2024	41.25	EDF ENERGY	370000 Utilities
3260723	Housing Revenue Account	Ousegate Hostel Area H	Electricity	22-APR-2024	619.64	EDF ENERGY	370000 Utilities
3260723	Housing Revenue Account	Ousegate Hostel Area H	Electricity	22-APR-2024	45.79	EDF ENERGY	370000 Utilities
3260739	Housing Revenue Account	Community Centres Area H	Electricity	22-APR-2024	4047.65	EDF ENERGY	370000 Utilities
3260739	Housing Revenue Account	Community Centres Area H	Electricity	22-APR-2024	57.74	EDF ENERGY	370000 Utilities
3277958	Housing Revenue Account	Community Centres Area H	Electricity	08-MAY-2024	2389.53	EDF ENERGY	370000 Utilities
3277958	Housing Revenue Account	Community Centres Area H	Electricity	08-MAY-2024	26.25	EDF ENERGY	370000 Utilities
3291331	District & Borough Services - Revenue	Building Maintenance Account	Electricity	22-MAY-2024	5458.22	EDF ENERGY	370000 Utilities
3291356	District & Borough Services - Revenue	Building Maintenance Account	Electricity	22-MAY-2024	9057.14	EDF ENERGY	370000 Utilities
3275272	District & Borough Services - Revenue	Building Maintenance Account	Electricity	02-MAY-2024	-68.15	EDF ENERGY	370000 Utilities
3291352	District & Borough Services - Revenue	Building Maintenance Account	Electricity	22-MAY-2024	505.64	EDF ENERGY	370000 Utilities
3275313	District & Borough Services - Revenue	Building Maintenance Account	Electricity	02-MAY-2024	563.38	EDF ENERGY	370000 Utilities
3260870	Housing Revenue Account	Community Centres Area H	Electricity	22-APR-2024	518.02	EDF ENERGY	370000 Utilities
3260870	Housing Revenue Account	Community Centres Area H	Electricity	22-APR-2024	8.44	EDF ENERGY	370000 Utilities
3275253	District & Borough Services - Revenue	Building Maintenance Account	Electricity	03-MAY-2024	14517.43	EDF ENERGY	370000 Utilities
3275253	District & Borough Services - Revenue	Building Maintenance Account	Electricity	03-MAY-2024	-547.42	EDF ENERGY	370000 Utilities
3257655	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	18-APR-2024	923.67	EDF ENERGY	370000 Utilities
3275308	District & Borough Services - Revenue	Building Maintenance Account	Electricity	02-MAY-2024	9787.48	EDF ENERGY	370000 Utilities
3275308	District & Borough Services - Revenue	Building Maintenance Account	Electricity	02-MAY-2024	-327.69	EDF ENERGY	370000 Utilities
3275324	District & Borough Services - Revenue	Building Maintenance Account	Electricity	03-MAY-2024	662.98	EDF ENERGY	370000 Utilities

3291398	District & Borough Services - Revenue	Building Maintenance Account	Electricity	22-MAY-2024	8262.76	EDF ENERGY	370000 Utilities
3275240	District & Borough Services - Revenue	Building Maintenance Account	Electricity	03-MAY-2024	3980.5	EDF ENERGY	370000 Utilities
3275240	District & Borough Services - Revenue	Building Maintenance Account	Electricity	03-MAY-2024	-21.09	EDF ENERGY	370000 Utilities
3291367	District & Borough Services - Revenue	Building Maintenance Account	Electricity	22-MAY-2024	33227.66	EDF ENERGY	370000 Utilities
3278228	District & Borough Services - Revenue	Operational Properties Area H	Electricity	08-MAY-2024	1004.92	EDF ENERGY	370000 Utilities
3248738	District & Borough Services - Revenue	Operational Properties Area H	Electricity	09-APR-2024	463.86	EDF ENERGY	370000 Utilities
3248738	District & Borough Services - Revenue	Operational Properties Area H	Electricity	09-APR-2024	8.38	EDF ENERGY	370000 Utilities
3248745	District & Borough Services - Revenue	Operational Properties Area H	Electricity	09-APR-2024	512.51	EDF ENERGY	370000 Utilities
3248745	District & Borough Services - Revenue	Operational Properties Area H	Electricity	09-APR-2024	48.06	EDF ENERGY	370000 Utilities
3277025	District & Borough Services - Revenue	Operational Properties Area H	Electricity	07-MAY-2024	768.51	EDF ENERGY	370000 Utilities
3277025	District & Borough Services - Revenue	Operational Properties Area H	Electricity	07-MAY-2024	12.43	EDF ENERGY	370000 Utilities
3248749	District & Borough Services - Revenue	Operational Properties Area H	Electricity	09-APR-2024	512.51	EDF ENERGY	370000 Utilities
3248749	District & Borough Services - Revenue	Operational Properties Area H	Electricity	09-APR-2024	48.06	EDF ENERGY	370000 Utilities
3248751	District & Borough Services - Revenue	Operational Properties Area H	Electricity	09-APR-2024	463.86	EDF ENERGY	370000 Utilities
3248751	District & Borough Services - Revenue	Operational Properties Area H	Electricity	09-APR-2024	12.43	EDF ENERGY	370000 Utilities
3278207	District & Borough Services - Revenue	Operational Properties Area H	Electricity	08-MAY-2024	575.57	EDF ENERGY	370000 Utilities
3278207	District & Borough Services - Revenue	Operational Properties Area H	Electricity	08-MAY-2024	6.22	EDF ENERGY	370000 Utilities
3285235	District & Borough Services - Revenue	Operational Properties Area H	Electricity	15-MAY-2024	1146.57	EDF ENERGY	370000 Utilities
3278228	District & Borough Services - Revenue	Car Parks Pay & Dis.	Electricity	08-MAY-2024	4.64	EDF ENERGY	370000 Utilities
3285197	District & Borough Services - Revenue	Car Parks Pay & Dis.	Electricity	31-MAY-2024	507.47	EDF ENERGY	370000 Utilities
3261628	District & Borough Services - Revenue	Depots Area B	Electricity	23-APR-2024	2700.16	EDF ENERGY	370000 Utilities
3261628	District & Borough Services - Revenue	Depots Area B	Electricity	23-APR-2024	3.54	EDF ENERGY	370000 Utilities
3248343	District & Borough Services - Revenue	Depots Area B	Electricity	08-APR-2024	2625.78	EDF ENERGY	370000 Utilities
3261632	District & Borough Services - Revenue	Depots Area B	Electricity	23-APR-2024	692.59	EDF ENERGY	370000 Utilities
3278225	District & Borough Services - Revenue	Car Parks Pay & Dis.	Electricity	08-MAY-2024	941.14	EDF ENERGY	370000 Utilities
3278225	District & Borough Services - Revenue	Car Parks Pay & Dis.	Electricity	08-MAY-2024	56.83	EDF ENERGY	370000 Utilities
3278220	District & Borough Services - Revenue	Car Parks-Other	Electricity	08-MAY-2024	2239.83	EDF ENERGY	370000 Utilities
3278220	District & Borough Services - Revenue	Car Parks-Other	Electricity	08-MAY-2024	253.16	EDF ENERGY	370000 Utilities
3285197	District & Borough Services - Revenue	Car Parks Pay & Dis.	Electricity	31-MAY-2024	65.85	EDF ENERGY	370000 Utilities
3285346	District & Borough Services - Revenue	Car Parks Pay & Dis.	Electricity	15-MAY-2024	900.66	EDF ENERGY	370000 Utilities
3285346	District & Borough Services - Revenue	Car Parks Pay & Dis.	Electricity	15-MAY-2024	43.25	EDF ENERGY	370000 Utilities
3285352	District & Borough Services - Revenue	Car Parks-Other	Electricity	15-MAY-2024	167.8	EDF ENERGY	370000 Utilities
3285352	District & Borough Services - Revenue	Car Parks-Other	Electricity	15-MAY-2024	2061.89	EDF ENERGY	370000 Utilities
3319563	District & Borough Services - Revenue	Depots Area B	Electricity	21-JUN-2024	1526.66	EDF ENERGY	370000 Utilities
3319563	District & Borough Services - Revenue	Depots Area B	Electricity	21-JUN-2024	58.29	EDF ENERGY	370000 Utilities
3319574	District & Borough Services - Revenue	Depots Area B	Electricity	21-JUN-2024	1193.55	EDF ENERGY	370000 Utilities
3254102	District & Borough Services - Revenue	Aireview House	Electricity	15-APR-2024	4436.54	EDF ENERGY	370000 Utilities
3254102	District & Borough Services - Revenue	Aireview House	Electricity	15-APR-2024	1.32	EDF ENERGY	370000 Utilities
3285732	District & Borough Services - Revenue	Aireview House	Electricity	16-MAY-2024	1878.34	EDF ENERGY	370000 Utilities
3312055	District & Borough Services - Revenue	Aireview House	Electricity	13-JUN-2024	-25.28	EDF ENERGY	370000 Utilities
3312055	District & Borough Services - Revenue	Aireview House	Electricity	13-JUN-2024	1059.34	EDF ENERGY	370000 Utilities
3285732	District & Borough Services - Revenue	Aireview House	Electricity	16-MAY-2024	1.44	EDF ENERGY	370000 Utilities
3312371	District & Borough Services - Revenue	Governor House	Electricity	13-JUN-2024	1508.08	EDF ENERGY	370000 Utilities
3312366	District & Borough Services - Revenue	Treadmills Phase 2 and 3	Electricity	13-JUN-2024	732.35	EDF ENERGY	370000 Utilities
3289501	District & Borough Services - Revenue	Treadmills Phase 2 and 3	Electricity	20-MAY-2024	711.7	EDF ENERGY	370000 Utilities
3249629	District & Borough Services - Revenue	Springboard Business Centre	Electricity	10-APR-2024	1900.1	EDF ENERGY	370000 Utilities
3316882	District & Borough Services - Revenue	Springboard Business Centre	Electricity	20-JUN-2024	1476.21	EDF ENERGY	370000 Utilities
3291417	District & Borough Services - Revenue	Building Maintenance Account	Electricity	22-MAY-2024	2095.14	EDF ENERGY	370000 Utilities
3275271	District & Borough Services - Revenue	Building Maintenance Account	Electricity	02-MAY-2024	3679.25	EDF ENERGY	370000 Utilities

3275271	District & Borough Services - Revenue	Building Maintenance Account	Electricity	02-MAY-2024	-328.1	EDF ENERGY	370000 Utilities
3291334	District & Borough Services - Revenue	Building Maintenance Account	Electricity	22-MAY-2024	50055.76	EDF ENERGY	370000 Utilities
3275235	District & Borough Services - Revenue	Building Maintenance Account	Electricity	03-MAY-2024	85251.36	EDF ENERGY	370000 Utilities
3275235	District & Borough Services - Revenue	Building Maintenance Account	Electricity	03-MAY-2024	-2699.9	EDF ENERGY	370000 Utilities
3291400	District & Borough Services - Revenue	Building Maintenance Account	Electricity	22-MAY-2024	3826.62	EDF ENERGY	370000 Utilities
3275288	District & Borough Services - Revenue	Building Maintenance Account	Electricity	02-MAY-2024	6289.06	EDF ENERGY	370000 Utilities
3275288	District & Borough Services - Revenue	Building Maintenance Account	Electricity	02-MAY-2024	-630.02	EDF ENERGY	370000 Utilities
3284919	District & Borough Services - Revenue	Bedale Leisure Centre	Electricity	15-MAY-2024	7103.14	EDF ENERGY	370000 Utilities
3313751	District & Borough Services - Revenue	Bedale Leisure Centre	Electricity	14-JUN-2024	6335.01	EDF ENERGY	370000 Utilities
3273629	District & Borough Services - Revenue	Private Sector Accomodation Area F	Electricity	02-MAY-2024	264.21	EDF ENERGY	370000 Utilities
3273588	District & Borough Services - Revenue	Private Sector Accomodation Area F	Electricity	02-MAY-2024	252.04	EDF ENERGY	370000 Utilities
3273695	District & Borough Services - Revenue	Private Sector Accomodation Area F	Electricity	02-MAY-2024	266.55	EDF ENERGY	370000 Utilities
3273609	District & Borough Services - Revenue	Private Sector Accomodation Area F	Electricity	02-MAY-2024	257.84	EDF ENERGY	370000 Utilities
3305480	District & Borough Services - Revenue	Private Sector Accomodation Area F	Electricity	06-JUN-2024	164.34	EDF ENERGY	370000 Utilities
3327833	District & Borough Services - Revenue	Private Sector Accomodation Area F	Electricity	27-JUN-2024	151.7	EDF ENERGY	370000 Utilities
3273629	District & Borough Services - Revenue	Other Council Property Area F	Electricity	02-MAY-2024	144.43	EDF ENERGY	370000 Utilities
3273588	District & Borough Services - Revenue	Other Council Property Area F	Electricity	02-MAY-2024	189.31	EDF ENERGY	370000 Utilities
3273695	District & Borough Services - Revenue	Other Council Property Area F	Electricity	02-MAY-2024	147.23	EDF ENERGY	370000 Utilities
3273609	District & Borough Services - Revenue	Other Council Property Area F	Electricity	02-MAY-2024	228.39	EDF ENERGY	370000 Utilities
3327833	District & Borough Services - Revenue	Other Council Property Area F	Electricity	27-JUN-2024	190.7	EDF ENERGY	370000 Utilities
3251691	District & Borough Services - Revenue	Treadmills Phase 2 and 3	Electricity	12-APR-2024	522.32	EDF ENERGY	370000 Utilities
3248575	District & Borough Services - Revenue	Springboard Business Centre	Electricity	09-APR-2024	1793.95	EDF ENERGY	370000 Utilities
3248575	District & Borough Services - Revenue	Springboard Business Centre	Electricity	09-APR-2024	175.97	EDF ENERGY	370000 Utilities
3297380	District & Borough Services - Revenue	Springboard Business Centre	Electricity	29-MAY-2024	1205.23	EDF ENERGY	370000 Utilities
3322025	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Electricity	25-JUN-2024	685.95	EDF ENERGY	370000 Utilities
3322025	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Electricity	25-JUN-2024	22.68	EDF ENERGY	370000 Utilities
3253597	District & Borough Services - Revenue	Governor House	Electricity	15-APR-2024	1759.93	EDF ENERGY	370000 Utilities
3289404	District & Borough Services - Revenue	Governor House	Electricity	20-MAY-2024	1323.99	EDF ENERGY	370000 Utilities
3273588	District & Borough Services - Revenue	Administration - General	Electricity	02-MAY-2024	3140.39	EDF ENERGY	370000 Utilities
3273695	District & Borough Services - Revenue	Administration - General	Electricity	02-MAY-2024	4053.57	EDF ENERGY	370000 Utilities
3273609	District & Borough Services - Revenue	Administration - General	Electricity	02-MAY-2024	3921.54	EDF ENERGY	370000 Utilities
3273629	District & Borough Services - Revenue	Administration - General	Electricity	02-MAY-2024	3087.71	EDF ENERGY	370000 Utilities
3305480	District & Borough Services - Revenue	Administration - General	Electricity	06-JUN-2024	2145.87	EDF ENERGY	370000 Utilities
3327833	District & Borough Services - Revenue	Administration - General	Electricity	27-JUN-2024	2014.38	EDF ENERGY	370000 Utilities
3254536	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Electricity	16-APR-2024	1286.47	EDF ENERGY	370000 Utilities
3285325	District & Borough Services - Capital	P4G Selby Tcf (Area H)	Building Works on Infrastructure	07-JUN-2024	558.54	EDF ENERGY CUSTOMERS LTD	370000 Utilities
3281980	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	13-MAY-2024	1114.8	EDMUNDSON ELECTRICAL LTD	221000 Health & Safety > Products
3249300	District & Borough Services - Revenue	Northallerton Leisure Centre	Mobile Telephones	10-APR-2024	47.71	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3249300	District & Borough Services - Revenue	Stokesley Leisure Centre	Mobile Telephones	10-APR-2024	5.89	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3249300	District & Borough Services - Revenue	Civic Centre Area B	Mobile Telephones	10-APR-2024	1.5	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3249300	District & Borough Services - Revenue	ICT Services Area B	Mobile Telephones	10-APR-2024	26	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3249300	District & Borough Services - Revenue	Development Management Area B	Mobile Telephones	10-APR-2024	3	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3249300	District & Borough Services - Revenue	Business & Economy	Mobile Telephones	10-APR-2024	33	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3249300	District & Borough Services - Revenue	Markets Area B	Mobile Telephones	10-APR-2024	5.79	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3249300	District & Borough Services - Revenue	Markets Area B	Mobile Telephones	10-APR-2024	2.27	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile

3249300	District & Borough Services - Revenue	Thirsk Swimming Pool	Mobile Telephones	10-APR-2024	1.5	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3249300	District & Borough Services - Revenue	Take That Step 2	Mobile Telephones	10-APR-2024	39.39	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3249300	District & Borough Services - Revenue	Licensing Section	Mobile Telephones	10-APR-2024	2	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3249300	District & Borough Services - Revenue	Pest Control Area B	Mobile Telephones	10-APR-2024	11.34	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3249300	District & Borough Services - Revenue	Democratic Representation and Management Area B	Mobile Telephones	10-APR-2024	178.32	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3249300	Corporate Miscellaneous - Revenue	Revenues & Benefits Support	Mobile Telephones	10-APR-2024	36.28	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3249300	District & Borough Services - Revenue	Operational Management Team Area B	Mobile Telephones	10-APR-2024	331.19	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3249300	District & Borough Services - Revenue	Design & Maintenance	Mobile Telephones	10-APR-2024	8	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3249300	District & Borough Services - Revenue	Homelessness Prevention Support Area B	Mobile Telephones	10-APR-2024	40.05	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3257245	District & Borough Services - Revenue	Animal Wardening Area E	Mobile Telephones	17-APR-2024	12	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3257245	District & Borough Services - Revenue	Pest Control Area E	Mobile Telephones	17-APR-2024	26.75	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3257245	District & Borough Services - Revenue	Public Conveniences Area E	Mobile Telephones	17-APR-2024	5.5	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3257245	District & Borough Services - Revenue	Grounds Maintenance Area E	Mobile Telephones	17-APR-2024	17.5	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3249300	District & Borough Services - Revenue	Housing Services (Area B)	Mobile Telephones	10-APR-2024	18.75	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3249300	District & Borough Services - Revenue	Ny Strategic Housing Manager	Mobile Telephones	10-APR-2024	14.63	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3249300	District & Borough Services - Revenue	Corporate Management & Support Area B	Mobile Telephones	10-APR-2024	7.5	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3257245	District & Borough Services - Revenue	Environmental Health Services Area E	Mobile Telephones	17-APR-2024	134.75	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3257245	District & Borough Services - Revenue	BUSINESS & COMMUNITY	Mobile Telephones	17-APR-2024	29.5	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3257245	District & Borough Services - Revenue	Communications Area E	Mobile Telephones	17-APR-2024	12	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3257245	District & Borough Services - Revenue	Street Cleansing Area E	Mobile Telephones	17-APR-2024	11	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3257245	District & Borough Services - Revenue	Household Waste Collection Area E	Mobile Telephones	17-APR-2024	23	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3257245	District & Borough Services - Revenue	Waste and Street Scene Area E	Mobile Telephones	17-APR-2024	73.75	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3257245	District & Borough Services - Revenue	SENIOR MANAGEMENT TEAM	Mobile Telephones	17-APR-2024	56.75	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3257245	District & Borough Services - Revenue	Lifeline	Mobile Telephones	17-APR-2024	191	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3257245	District & Borough Services - Revenue	Homelessness Prevention Area E	Mobile Telephones	17-APR-2024	12	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3257245	Corporate Miscellaneous - Revenue	Revenues & Benefits Area E	Mobile Telephones	17-APR-2024	50	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3257245	Housing Revenue Account	Hra Supervision & Management Area E	Postal Charges	17-APR-2024	160.15	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3312291	District & Borough Services - Revenue	Building Control-Chargeable	Line Rental & Car Radios	13-JUN-2024	592.83	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3312291	District & Borough Services - Revenue	Building Control-Non Chargeable	Line Rental & Car Radios	13-JUN-2024	197.61	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3285305	District & Borough Services - Revenue	Building Control-Chargeable	Line Rental & Car Radios	15-MAY-2024	1227.13	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3285305	District & Borough Services - Revenue	Building Control-Non Chargeable	Line Rental & Car Radios	15-MAY-2024	409.05	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3257245	Housing Revenue Account	Building Maintenance Area E	Mobile Telephones	17-APR-2024	429.44	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3257245	Housing Revenue Account	Maintenance & Improvement Area E	Mobile Telephones	17-APR-2024	23	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3257245	Housing Revenue Account	Brompton On Swale Area E	Mobile Telephones	17-APR-2024	111	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3249300	District & Borough Services - Revenue	Operational Management Team Area B	IT Internet & Network	10-APR-2024	33	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile

3257245	District & Borough Services - Revenue	Core Finance Area E	Mobile Telephones	17-APR-2024	5.5	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3257245	District & Borough Services - Revenue	Information and Technolog Area E	Mobile Telephones	17-APR-2024	28	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3257245	District & Borough Services - Revenue	Democratic Services Area E	Mobile Telephones	17-APR-2024	12	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3249300	District & Borough Services - Revenue	Crematorium Holding Account	Mobile Telephones	10-APR-2024	32.5	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3249300	Corporate Miscellaneous - Revenue	Housing Benefits Administration (Area B)	Mobile Telephones	10-APR-2024	4.5	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3257245	District & Borough Services - Revenue	Development Management Area E	Mobile Telephones	17-APR-2024	185.5	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3249300	District & Borough Services - Revenue	Business Support Area B	Mobile Telephones	10-APR-2024	47.78	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3249300	District & Borough Services - Revenue	Evolution Business Centre	Mobile Telephones	10-APR-2024	4.13	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3257245	District & Borough Services - Revenue	Transport	Mobile Telephones	17-APR-2024	287.18	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3257245	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Mobile Telephones	17-APR-2024	2.75	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3263110	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	14212.5	EGGBOROUGH PARISH COUNCIL	000002 Public Sector Body
3312575	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	13-JUN-2024	9153.75	EIMAR LTD T/A CLAY BANK HUTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3257415	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	23089.47	ELDERCARE	321000 Social Community Care Supplies & Services - Adult
3311576	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	30991.76	ELDERCARE	321000 Social Community Care Supplies & Services - Adult
3285649	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	28522.45	ELDERCARE	321000 Social Community Care Supplies & Services - Adult
3268985	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	30-APR-2024	1528.92	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3268988	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	30-APR-2024	961	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3268989	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Practical Support	30-APR-2024	609.3	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3268989	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Home Care	30-APR-2024	527	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3268982	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	30-APR-2024	8168.5	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3301032	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	30-MAY-2024	1479.6	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3301036	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	30-MAY-2024	930	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3301041	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Practical Support	30-MAY-2024	541.6	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3301041	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Home Care	30-MAY-2024	558	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3301031	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	30-MAY-2024	7905	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3273032	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	01-MAY-2024	2016.41	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3303356	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	03-JUN-2024	2430.85	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3241224	Health & Adult Services - Revenue	Service Continuity Team	Grants to Other Bodies and individuals	02-APR-2024	6000	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3265925	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	1239	ELEVATE MULTI ACADEMY TRUST	000003 Academy
3297002	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	2068	ELEVATE MULTI ACADEMY TRUST	000005 School
3266023	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	2068	ELEVATE MULTI ACADEMY TRUST	000005 School
3326112	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	2423	ELEVATE MULTI ACADEMY TRUST	000005 School
3296900	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	1239	ELEVATE MULTI ACADEMY TRUST	000003 Academy
3325979	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	1239	ELEVATE MULTI ACADEMY TRUST	000003 Academy
3307295	Children & Young People Services - Revenue	Primary ASB	Other LEA Funding	07-JUN-2024	895	ELEVATE MULTI ACADEMY TRUST - ALANBROOKE ACADEMY	000003 Academy

3265930	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	2393	ELEVATE MULTI ACADEMY TRUST (SOUTH KILVINGTON COFE VC PRIMARY SCHOOL)	000003 Academy
3296931	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	2393	ELEVATE MULTI ACADEMY TRUST (SOUTH KILVINGTON COFE VC PRIMARY SCHOOL)	000003 Academy
3326030	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	2393	ELEVATE MULTI ACADEMY TRUST (SOUTH KILVINGTON COFE VC PRIMARY SCHOOL)	000003 Academy
3254101	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	15-APR-2024	902.2	ELEVATE SUPPORTED LIVING LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3279792	District & Borough Services - Revenue	Whitby TIC Harbour Office	Equipment Purchase	10-MAY-2024	771.6	ELGATE PRODUCTS LTD	192100 Facilities & Management Services > Retail
3251700	District & Borough Services - Revenue	Belle Vue Square	Responsive Maintenance	22-APR-2024	5858	ELITE MANAGED SERVICES	192210 Facilities & Management Services > Security > Access Control
3282366	District & Borough Services - Revenue	Belle Vue Square	Responsive Maintenance	14-MAY-2024	420	ELITE MANAGED SERVICES	192210 Facilities & Management Services > Security > Access Control
3327649	District & Borough Services - Revenue	Belle Vue Square	Equipment Purchase	27-JUN-2024	1140	ELITE MANAGED SERVICES	192210 Facilities & Management Services > Security > Access Control
3319263	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	1172	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3319252	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	1969.96	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3268536	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-APR-2024	1781.12	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3319239	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	1897.68	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3268531	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-APR-2024	3162.8	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3319235	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	3562.56	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3319244	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	1702.72	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3268533	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-APR-2024	1637.44	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3268527	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-APR-2024	3425.6	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3319307	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Vehicle Hire	20-JUN-2024	780	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3268594	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Vehicle Hire	29-APR-2024	600	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3257826	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	18-APR-2024	3740	ELLERN MEDE SCHOOL	159999 Consultancy > Not Elsewhere Classified
3257820	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	18-APR-2024	2805	ELLERN MEDE SCHOOL	159999 Consultancy > Not Elsewhere Classified
3259057	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	19-APR-2024	3366	ELLERN MEDE SCHOOL	159999 Consultancy > Not Elsewhere Classified
3262917	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	750	ELLERTON ON SWALE PARISH COUNCIL	000002 Public Sector Body
3257517	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	64493.36	ELLIE SUNRISE HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285798	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	60390.63	ELLIE SUNRISE HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311749	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	64033.48	ELLIE SUNRISE HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3273089	Resources Directorate and Central Services Revenue	Registrars General	Public Notices & Campaigns (Inc Advertising)	01-MAY-2024	500	ELLIS MEDIA & EVENTS LTD	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3319189	NYES - Revenue	Catering Training Function	Marketing	21-JUN-2024	14700	ELYGRA LTD	192400 Facilities & Management Services > Marketing
3278242	NYES - Revenue	Building Cleaning Traded Service	Marketing	08-MAY-2024	15000	ELYGRA LTD	192400 Facilities & Management Services > Marketing
3241075	NYES - Revenue	Building Cleaning Traded Service	Marketing	02-APR-2024	15000	ELYGRA LTD	192400 Facilities & Management Services > Marketing
3277059	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	03-MAY-2024	4978	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3260618	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	19-APR-2024	320	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal

3307491	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2024	420	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3277059	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	03-MAY-2024	535	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3253697	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	12-APR-2024	12076.74	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3307491	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2024	1720	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3307491	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2024	2390	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3260618	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-APR-2024	350	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3277059	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-MAY-2024	435	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3260618	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-APR-2024	550	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3260618	Resources Directorate and Central Services Capital	County Hall - Members' Kitchen	Building Works on Property	19-APR-2024	29860	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3277059	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	03-MAY-2024	350	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3307491	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	07-JUN-2024	3480	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3315802	Community Development - Revenue	Community Libraries	Rent	18-JUN-2024	1556	EMBSAY COMMUNITY LIBRARY	171060 Education > Library Services
3262692	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	15549	EMBSAY WITH EASTBY PARISH COUNCIL	000002 Public Sector Body
3266102	District & Borough Services - Revenue	Whitby TIC Harbour Office	Equipment Purchase	26-APR-2024	457.94	EMMA BALL LTD	192100 Facilities & Management Services > Retail
3285471	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	2322.32	EMMACULATE CARE SERVICES	321000 Social Community Care Supplies & Services - Adult
3310332	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	3805.06	EMMACULATE CARE SERVICES	321000 Social Community Care Supplies & Services - Adult
3254440	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	2205.84	EMMACULATE CARE SERVICES	321000 Social Community Care Supplies & Services - Adult
3241600	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2145.6	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3303844	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2359.03	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3274837	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2359.03	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3241600	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2145.6	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3241741	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3399.68	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3303844	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1779.62	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3303970	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3863.08	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3274952	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3863.08	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3274837	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1779.62	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3305381	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	06-JUN-2024	10000	EMOTION SWITCH LTD	179999 Education > Not Elsewhere Classified
3257561	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	20578.4	EMPOWERED LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285814	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	21373.12	EMPOWERED LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311771	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	23218.68	EMPOWERED LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3316658	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	19-JUN-2024	3501	ENCOMPASS BUILDING SERVICES (NORTHERN) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3304596	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	05-JUN-2024	935	ENCOMPASS BUILDING SERVICES (NORTHERN) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3248138	Resources Directorate and Central Services Revenue	BS Document Management Centre	Printing	08-APR-2024	886.8	ENCORE ENVELOPES LTD	341011 Stationery > Paper Products > Envelopes
3301137	Resources Directorate and Central Services Revenue	BS Document Management Centre	Printing	26-JUN-2024	4828.8	ENCORE ENVELOPES LTD	341011 Stationery > Paper Products > Envelopes
3236594	Resources Directorate and Central Services Revenue	BS Document Management Centre	Printing	02-APR-2024	1990	ENCORE ENVELOPES LTD	341011 Stationery > Paper Products > Envelopes
3304983	Resources Directorate and Central Services Revenue	BS Document Management Centre	Printing	27-JUN-2024	613.8	ENCORE ENVELOPES LTD	341011 Stationery > Paper Products > Envelopes
3249250	District & Borough Services - Revenue	Governor House	Survey Professional and Other Fees	10-APR-2024	148.5	ENERGY & COMPLIANCE TECHNOLOGY LTD T/A COMPLIANCE 365	379999 Utilities > Not Elsewhere Classified
3249250	District & Borough Services - Revenue	Bedale Craft Yard Workshops	Survey Professional and Other Fees	10-APR-2024	220	ENERGY & COMPLIANCE TECHNOLOGY LTD T/A COMPLIANCE 365	379999 Utilities > Not Elsewhere Classified
3249250	District & Borough Services - Revenue	Lumley Close Thirsk WS	Survey Professional and Other Fees	10-APR-2024	220	ENERGY & COMPLIANCE TECHNOLOGY LTD T/A COMPLIANCE 365	379999 Utilities > Not Elsewhere Classified
3249250	District & Borough Services - Revenue	Wainstones Court - Stokesley WS	Survey Professional and Other Fees	10-APR-2024	358.5	ENERGY & COMPLIANCE TECHNOLOGY LTD T/A COMPLIANCE 365	379999 Utilities > Not Elsewhere Classified
3249250	District & Borough Services - Revenue	17 Market Place - Bedale	Survey Professional and Other Fees	10-APR-2024	308	ENERGY & COMPLIANCE TECHNOLOGY LTD T/A COMPLIANCE 365	379999 Utilities > Not Elsewhere Classified
3249250	District & Borough Services - Revenue	Binks Close Northallerton WS	Survey Professional and Other Fees	10-APR-2024	1045	ENERGY & COMPLIANCE TECHNOLOGY LTD T/A COMPLIANCE 365	379999 Utilities > Not Elsewhere Classified
3305247	District & Borough Services - Revenue	Travellers Site Malton	Non-Structural Maintenance - Contractors	06-JUN-2024	2860	ENERGY CONTROLS GROUP LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3247766	Resources Directorate and Central Services Revenue	Architecture & Solutions	Other Expenses General	09-APR-2024	36000	ENGAGE PROCESS UK LTD	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3287225	District & Borough Services - Revenue	Tourism Marketing (Area G)	Public Notices & Campaigns (Inc Advertising)	17-MAY-2024	2750	ENGLANDS COAST	202100 Financial Services > Subscriptions
3288674	Resources Directorate and Central Services Revenue	Workplace	Tree Maintenance	17-MAY-2024	1500	ENGLISH TREE CARE	241210 Horticultural > Tree Trimming
3273092	Environmental Services - Revenue	GHUB SPF	Other Fees and Charges	01-MAY-2024	7500	ENTERPRISE CUBE C.I.C.	151000 Consultancy > Business
3269772	Environmental Services - Revenue	GHUB SPF	Other Fees and Charges	01-MAY-2024	6627	ENTERPRISE CUBE C.I.C.	151000 Consultancy > Business
3246596	Health & Adult Services - Revenue	Stepping Stones	Car Allowances	04-APR-2024	759.4	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3251461	Children & Young People Services - Revenue	Child Permanence - Selby	Vehicle Hire	11-APR-2024	188.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3279460	Children & Young People Services - Revenue	Child Permanence - Selby	Vehicle Hire	09-MAY-2024	197.16	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3268504	Children & Young People Services - Revenue	Child Permanence - Selby	Vehicle Hire	29-APR-2024	188.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3306181	Children & Young People Services - Revenue	Child Permanence - Selby	Vehicle Hire	06-JUN-2024	206.11	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3251534	Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	11-APR-2024	276.76	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3287011	Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	16-MAY-2024	276.76	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3279605	Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	09-MAY-2024	289.94	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3306305	Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	06-JUN-2024	303.12	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3261159	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	22-APR-2024	861.96	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3246504	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-APR-2024	1574.37	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3279592	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	09-MAY-2024	1077.12	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3306299	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2024	1126.08	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3306196	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2024	2084.95	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3266243	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	25-APR-2024	1028.16	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3279475	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	09-MAY-2024	1994.3	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3268530	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	29-APR-2024	449.92	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire

3306305	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	06-JUN-2024	303.11	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3251461	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	11-APR-2024	182.66	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3279460	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	09-MAY-2024	191.36	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3279460	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	09-MAY-2024	191.36	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3268504	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	29-APR-2024	182.66	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3268504	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	29-APR-2024	182.66	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3306181	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	06-JUN-2024	200.06	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3306181	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	06-JUN-2024	200.06	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3251534	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	11-APR-2024	276.76	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3251461	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	11-APR-2024	182.66	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3251467	Children & Young People Services - Revenue	Early Help Delivery - East	Vehicle Hire	11-APR-2024	722.86	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3279605	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	09-MAY-2024	289.94	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3287011	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	16-MAY-2024	276.76	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3279468	Children & Young People Services - Revenue	Early Help Delivery - East	Vehicle Hire	09-MAY-2024	757.28	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3268509	Children & Young People Services - Revenue	Early Help Delivery - East	Vehicle Hire	29-APR-2024	722.86	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3306190	Children & Young People Services - Revenue	Early Help Delivery - East	Vehicle Hire	06-JUN-2024	791.71	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3266178	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	25-APR-2024	496.44	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3306198	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	06-JUN-2024	543.72	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3279477	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	09-MAY-2024	520.08	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3246516	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	04-APR-2024	972.3	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3282147	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	13-MAY-2024	1018.6	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3306188	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	06-JUN-2024	543.72	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3306218	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	06-JUN-2024	1064.9	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3246513	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	04-APR-2024	776.37	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3279498	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	09-MAY-2024	813.34	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3268528	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	29-APR-2024	683.44	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3246498	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	04-APR-2024	496.44	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3282127	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	13-MAY-2024	520.08	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3319614	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	21-JUN-2024	5092	ENTERPRISE MADE SIMPLE	171010 Education > Adult & Further Education Services
3319604	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	21-JUN-2024	13300	ENTERPRISE MADE SIMPLE	171010 Education > Adult & Further Education Services
3319609	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	21-JUN-2024	9975	ENTERPRISE MADE SIMPLE	171010 Education > Adult & Further Education Services
3291236	Corporate Miscellaneous - Revenue	Revenue and Benefits Services	Other Expenses General	22-MAY-2024	3000	ENTITLEDTO	271501 Information Communication Technology > Services
3297386	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	13-JUN-2024	1650	ENTRAIDE (MUTUAL AID)	321011 Social Community Care Supplies & Services - Adult > Asylum Seekers Services
3282002	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	13-MAY-2024	1723.2	EO GREEN UTILITIES	191300 Facilities & Management Services > Energy Efficiency
3316484	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	19-JUN-2024	500	EPAPLUS+(NCFE APPRENTICESHIP SERVICES)	171010 Education > Adult & Further Education Services
3273284	Resources Directorate and Central Services Revenue	Apprenticeship Levy Payments	Training Outside Bodies	01-MAY-2024	1000	EPAPLUS+(NCFE APPRENTICESHIP SERVICES)	171010 Education > Adult & Further Education Services
3291156	Resources Directorate and Central Services Revenue	Apprenticeship Levy Payments	Training Outside Bodies	22-MAY-2024	500	EPAPLUS+(NCFE APPRENTICESHIP SERVICES)	171010 Education > Adult & Further Education Services

3262929	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3412.5	EPPLEBY PARISH COUNCIL	000002 Public Sector Body
3250619	Resources Directorate and Central Services Revenue	Health & Wellbeing	Medical Fees	02-MAY-2024	717.75	ERGOCOM	151514 Healthcare > Public Health > Specialist Services
3262918	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	750	ERYHOLME PARISH COUNCIL	000002 Public Sector Body
3248304	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	08-APR-2024	1359.1	ESCRICK ELIZABETH II MEMORIAL GARDEN	291120 Arts & Leisure Services > Organised Activities
3263092	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	11280.47	ESCRICK PARISH COUNCIL	000002 Public Sector Body
3257406	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	11480.56	ESK MOORS CARING LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3311586	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	12725.44	ESK MOORS CARING LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3285655	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	11065.6	ESK MOORS CARING LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3275102	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2652	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3275112	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2995.2	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3274665	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	6000	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3275081	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2550	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3275083	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2652	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3241412	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3400	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3241417	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	5600	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3241462	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2400	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3241464	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2400	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3241483	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2400	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3241493	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2880	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3303663	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	6375	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3303730	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2652	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3303740	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3182.4	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3303711	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2550	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3303713	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2652	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3258127	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-APR-2024	3301.8	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3275100	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	7956	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3275101	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	7488	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3275102	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2652	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3275144	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	5304	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3274710	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	5600	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3275081	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2550	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3275082	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	5304	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3275083	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2652	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3275084	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	7956	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3241404	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	4404	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3241537	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	4800	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services

3241409	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	6958.4	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3241410	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	7600	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3241412	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3400	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3241462	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2400	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3241463	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	4800	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3241464	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2400	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3241465	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	7200	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3241480	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	7200	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3241482	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	7200	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3241483	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2400	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3303728	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	7038	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3303729	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	7956	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3303730	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2652	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3303773	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	4692	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3315303	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUN-2024	5461.4	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3282137	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	5499	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3303711	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2550	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3303712	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	5304	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3303713	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2652	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3303714	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	7038	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3303693	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	5950	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3281685	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	60	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281685	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	60	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307960	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	180	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307960	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	90	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281685	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	194	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281685	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	12	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281685	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	528	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307960	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	3	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307960	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	286	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3266079	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-APR-2024	920.01	ESKDALESIDE CUM UGGLEBARNBY PARISH COUNCIL	000002 Public Sector Body
3266079	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	26-APR-2024	85.38	ESKDALESIDE CUM UGGLEBARNBY PARISH COUNCIL	000002 Public Sector Body
3266079	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-APR-2024	230.01	ESKDALESIDE CUM UGGLEBARNBY PARISH COUNCIL	000002 Public Sector Body
3266079	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-APR-2024	963.57	ESKDALESIDE CUM UGGLEBARNBY PARISH COUNCIL	000002 Public Sector Body
3266079	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-APR-2024	86.25	ESKDALESIDE CUM UGGLEBARNBY PARISH COUNCIL	000002 Public Sector Body

3266079	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-APR-2024	236.96	ESKDALESIDE CUM UGGLEBARNBY PARISH COUNCIL	000002 Public Sector Body
3263060	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	8007.5	ESKDALESIDE CUM UGGLEBARNBY PARISH COUNCIL	000002 Public Sector Body
3263561	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	26-APR-2024	15531.25	ESPA LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3326199	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	26-JUN-2024	10937	ESPA LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3297030	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	29-MAY-2024	15531.25	ESPA LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3242288	NYES - Revenue	Schools ICT Service	IT Licences	03-APR-2024	12099.78	ESS - EDUCATION SOFTWARE SOLUTIONS LTD	171060 Education > Library Services
3285014	NYES - Revenue	Schools ICT Service	IT Licences	14-MAY-2024	1232.39	ESS - EDUCATION SOFTWARE SOLUTIONS LTD	171060 Education > Library Services
3257583	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	18-APR-2024	1007.5	ESS - EDUCATION SOFTWARE SOLUTIONS LTD	171060 Education > Library Services
3248192	Resources Directorate and Central Services Revenue	Libraries General	IT Repair Installation Maintenance and Training	08-APR-2024	58799.44	ESS - EDUCATION SOFTWARE SOLUTIONS LTD	171060 Education > Library Services
3285461	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	27344.72	ESTEEM HOMECARE SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3310345	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	34961.69	ESTEEM HOMECARE SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3254448	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	32059.55	ESTEEM HOMECARE SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3252288	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	12-APR-2024	32900.11	ETHEREAL PLANE	291000 Arts & Leisure Services > Events
3285243	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	15-MAY-2024	16045.12	EUROPA CONCERTS LTD	291300 Arts & Leisure Services > Performing Arts
3276164	NYES - Revenue	HCC Reinvestment	Responsive Maintenance	03-MAY-2024	2639.97	EUROPC LTD	271501 Information Communication Technology > Services
3257072	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	17-APR-2024	455	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3311512	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	12-JUN-2024	750	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3273083	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	01-MAY-2024	425	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3307289	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	20-JUN-2024	1174.5	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3316611	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	19-JUN-2024	776.3	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3242149	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	03-APR-2024	688	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3242158	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	03-APR-2024	2142.33	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3261462	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	23-APR-2024	1710	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3261472	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	23-APR-2024	1511.97	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3261467	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	23-APR-2024	2450	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3257191	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	17-APR-2024	2180	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3287234	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	17-MAY-2024	885	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3268819	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	30-APR-2024	480	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3268825	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	30-APR-2024	640	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3302018	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	20-JUN-2024	554.6	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3302016	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	20-JUN-2024	565	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3234760	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	08-APR-2024	2878.75	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3234755	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	08-APR-2024	1452.8	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3234759	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	08-APR-2024	502.5	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3234753	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	04-APR-2024	675	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3302023	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	20-JUN-2024	1261.1	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3305050	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	27-JUN-2024	1626.67	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3303360	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	03-JUN-2024	3065.9	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3312620	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	13-JUN-2024	1890	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3312310	NYES - Revenue	Catering	Equipment Hire & Operating Leases	25-JUN-2024	758	EVENT FURNITURE LTD T/A EVENT HIRE	111100 Catering > Equipment & Utensils
3235500	NYES - Revenue	Catering	Equipment Hire & Operating Leases	02-APR-2024	1635.84	EVENT FURNITURE LTD T/A EVENT HIRE	111100 Catering > Equipment & Utensils
3254617	NYES - Revenue	Catering	Equipment Hire & Operating Leases	24-APR-2024	3168.39	EVENT FURNITURE LTD T/A EVENT HIRE	111100 Catering > Equipment & Utensils
3281920	NYES - Revenue	Catering	Equipment Hire & Operating Leases	16-MAY-2024	527.18	EVENT FURNITURE LTD T/A EVENT HIRE	111100 Catering > Equipment & Utensils
3281921	NYES - Revenue	Catering	Equipment Hire & Operating Leases	13-MAY-2024	1018.23	EVENT FURNITURE LTD T/A EVENT HIRE	111100 Catering > Equipment & Utensils
3289598	NYES - Revenue	Event Delivery	Technical Costs	04-JUN-2024	823.7	EVENT FURNITURE LTD T/A EVENT HIRE	111100 Catering > Equipment & Utensils
3296722	NYES - Revenue	Catering	Equipment Hire & Operating Leases	28-MAY-2024	2380.08	EVENT FURNITURE LTD T/A EVENT HIRE	111100 Catering > Equipment & Utensils
3305323	District & Borough Services - Revenue	Place Marketing	Other Expenses General	06-JUN-2024	1974	EVENT PROP HIRE (INCORPORATING BLACK EVENT FURNITURE)~	291000 Arts & Leisure Services > Events
3305323	District & Borough Services - Revenue	Place Marketing	Other Expenses General	06-JUN-2024	70	EVENT PROP HIRE (INCORPORATING BLACK EVENT FURNITURE)~	291000 Arts & Leisure Services > Events
3230545	NYES - Revenue	Event Delivery	Traffic Management Contract	11-APR-2024	1641.35	EVENT TRAFFIC CONTROL	231220 Highway Equipment & Materials > Guard Rails & Safety Fencing
3252629	NYES - Revenue	Event Delivery	Traffic Management Contract	15-APR-2024	2345.15	EVENT TRAFFIC CONTROL	231220 Highway Equipment & Materials > Guard Rails & Safety Fencing
3282067	NYES - Revenue	Event Delivery	Traffic Management Contract	13-MAY-2024	1800.02	EVENT TRAFFIC CONTROL	231220 Highway Equipment & Materials > Guard Rails & Safety Fencing
3282068	NYES - Revenue	Event Delivery	Traffic Management Contract	13-MAY-2024	1210.72	EVENT TRAFFIC CONTROL	231220 Highway Equipment & Materials > Guard Rails & Safety Fencing
3282069	NYES - Revenue	Event Delivery	Traffic Management Contract	13-MAY-2024	1295	EVENT TRAFFIC CONTROL	231220 Highway Equipment & Materials > Guard Rails & Safety Fencing
3230424	NYES - Revenue	Event Delivery	Traffic Management Contract	11-APR-2024	1745.85	EVENT TRAFFIC CONTROL	231220 Highway Equipment & Materials > Guard Rails & Safety Fencing
3327109	NYES - Revenue	Event Delivery	Traffic Management Contract	26-JUN-2024	479.4	EVENT TRAFFIC CONTROL	231220 Highway Equipment & Materials > Guard Rails & Safety Fencing

3329052	NYES - Revenue	Event Delivery	Traffic Management Contract	28-JUN-2024	1708.92	EVENT TRAFFIC CONTROL	231220 Highway Equipment & Materials > Guard Rails & Safety Fencing
3311830	NYES - Revenue	Event Delivery	Traffic Management Contract	19-JUN-2024	1786	EVENT TRAFFIC CONTROL	231220 Highway Equipment & Materials > Guard Rails & Safety Fencing
3327575	District & Borough Services - Revenue	Area G Water Holding Account	Payments In and Out	27-JUN-2024	42227.69	EVERFLOW LTD	371300 Utilities > Water
3294411	Environmental Services - Revenue	Client Fleet	Specialist Equipment	23-MAY-2024	6145	EVERQUIP GARAGE EQUIPMENT LTD	381500 Vehicle Management > Parts
3294412	Environmental Services - Revenue	Client Fleet	Specialist Equipment	23-MAY-2024	1500	EVERQUIP GARAGE EQUIPMENT LTD	381500 Vehicle Management > Parts
3287287	Children & Young People Services - Revenue	NYC Multiply	General Materials	17-MAY-2024	1138.05	EVERYTHING BRANDED UK	341199 Stationery > Sundries > Not Elsewhere Classified
3304773	NYES - Revenue	Schools ICT Service	IT Hardware	26-JUN-2024	1551	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3308221	NYES - Revenue	Schools ICT Service	IT Hardware	11-JUN-2024	1994	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3308227	NYES - Revenue	Schools ICT Service	IT Hardware	11-JUN-2024	2697.13	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3301133	NYES - Revenue	Schools ICT Service	IT Hardware	30-MAY-2024	1965	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3285016	NYES - Revenue	Schools ICT Service	IT Hardware	05-JUN-2024	1649.81	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3228224	NYES - Revenue	Schools ICT Service	IT Hardware	15-APR-2024	2179	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3256855	Resources Directorate and Central Services Revenue	Scarborough Library	Other Expenses General	17-APR-2024	765	EVOLUTION EDUCATION T/A LOVE SCIENCE	179999 Education > Not Elsewhere Classified
3241618	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1184.85	EXCEL CARS	361450 Passenger Transport > Taxi Services
3303859	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1589.5	EXCEL CARS	361450 Passenger Transport > Taxi Services
3274852	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1496	EXCEL CARS	361450 Passenger Transport > Taxi Services
3279576	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	1343	EXCEL CARS	361450 Passenger Transport > Taxi Services
3313321	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2024	1343	EXCEL CARS	361450 Passenger Transport > Taxi Services
3282352	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	3114.56	EXCEL CARS	361450 Passenger Transport > Taxi Services
3306433	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	3309.22	EXCEL CARS	361450 Passenger Transport > Taxi Services
3302192	District & Borough Services - Revenue	Scarborough Harbour General	Equipment Purchase	31-MAY-2024	560	EXCEL PEST MANAGEMENT	181500 Environmental Services > Animal Services > Pest & Animal Control
3257440	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	29339.49	EXCLUSIVE THERAPIES LTD	321000 Social Community Care Supplies & Services - Adult
3285706	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	32060.32	EXCLUSIVE THERAPIES LTD	321000 Social Community Care Supplies & Services - Adult
3311596	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	32271.64	EXCLUSIVE THERAPIES LTD	321000 Social Community Care Supplies & Services - Adult
3269773	Health & Adult Services - Revenue	General Directorate Costs	Health & Safety	01-MAY-2024	3550	EXECUTIVE DEVELOPMENT CONSULTANTS UK LLP	170000 Education
3262761	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	7250	EXELBY LEEMING & LONDONDERRY PARISH COUNCIL	000002 Public Sector Body
3281925	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	13-MAY-2024	5100	F B BUILDING CONTRACTORS LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3281925	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	13-MAY-2024	2080	F B BUILDING CONTRACTORS LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3288658	Children & Young People Services - Capital	Schools Access Initiative 22/23	Building Works on Property	17-MAY-2024	1462.5	F PARKINSON LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3281916	District & Borough Services - Capital	2022/23 ACCRUALS (AREA B)	Building Works on Property	13-MAY-2024	2332.3	F PARKINSON LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3254714	NYES - Revenue	SICT Commercial	IT Hardware	16-APR-2024	11273.83	F4 IT LTD	271517 Information Communication Technology > Services > Internet Service Provision
3254719	NYES - Revenue	SICT Commercial	IT Hardware	16-APR-2024	5295.16	F4 IT LTD	271517 Information Communication Technology > Services > Internet Service Provision
3254722	NYES - Revenue	SICT Commercial	IT Hardware	16-APR-2024	5295.16	F4 IT LTD	271517 Information Communication Technology > Services > Internet Service Provision

3246849	NYES - Revenue	SICT Commercial	IT Hardware	04-APR-2024	7989.3	F4 IT LTD	271517 Information Communication Technology > Services > Internet Service Provision
3285020	NYES - Revenue	SICT Commercial	IT Hardware	14-MAY-2024	6468.33	F4 IT LTD	271517 Information Communication Technology > Services > Internet Service Provision
3262751	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1550	FACEBY PARISH MEETING	000002 Public Sector Body
3278820	Resources Directorate and Central Services Revenue	Health & Wellbeing	Subscriptions	04-JUN-2024	2400	FACULTY OF OCCUPATIONAL MEDICINE	311400 Healthcare > Fees
3263097	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	6778.24	FAIRBURN PARISH COUNCIL	000002 Public Sector Body
3276077	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	20-MAY-2024	1539	FALCO UK LIMITED	231700 Highway Equipment & Materials > Street Furniture & Ironworks
3225398	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	08-APR-2024	7514	FALCO UK LIMITED	231700 Highway Equipment & Materials > Street Furniture & Ironworks
3279619	District & Borough Services - Revenue	Recycling Area F	Vehicle Parts/Maintenance	09-MAY-2024	9230	FALL PROTECTION SOLUTIONS LIMITED	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3291762	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	23-MAY-2024	617.68	FALLING STARS THEATRE	171060 Education > Library Services
3306494	District & Borough Services - Revenue	Trading Account	Sale of Goods	07-JUN-2024	497.8	FALON NAMEPLATES LTD	120000 Cemetery & Crematorium
3248355	District & Borough Services - Revenue	Trading Account	Sale of Goods	11-APR-2024	817	FALON NAMEPLATES LTD	120000 Cemetery & Crematorium
3273495	District & Borough Services - Revenue	Woodlands Crematorium	Sale of Goods	03-MAY-2024	458.21	FALON NAMEPLATES LTD	120000 Cemetery & Crematorium
3262427	District & Borough Services - Revenue	Woodlands Crematorium	Sale of Goods	24-APR-2024	567.43	FALON NAMEPLATES LTD	120000 Cemetery & Crematorium
3305452	District & Borough Services - Revenue	Woodlands Crematorium	Sale of Goods	07-JUN-2024	569.76	FALON NAMEPLATES LTD	120000 Cemetery & Crematorium
3261082	Resources Directorate and Central Services Revenue	Coroners General	Other Direct Transport Costs	22-APR-2024	715.8	FALSGRAVE FUNERAL SERVICE LTD	120000 Cemetery & Crematorium
3287284	Resources Directorate and Central Services Revenue	Coroners General	Other Direct Transport Costs	12-JUN-2024	1482.37	FALSGRAVE FUNERAL SERVICE LTD	120000 Cemetery & Crematorium
3257249	Children & Young People Services - Revenue	Adoption Delivery	Professional Support	17-APR-2024	7035	FAMILY ACTION - PAC UK	322002 Social Community Care Supplies & Services - Children > Early Intervention Health Services > Advice & Counselling
3246869	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Hired & Contracted Services	05-APR-2024	19840.24	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3246867	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Hired & Contracted Services	05-APR-2024	2494.33	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3307615	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Hired & Contracted Services	10-JUN-2024	20819.08	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3307618	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Hired & Contracted Services	10-JUN-2024	1249.15	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3282522	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Hired & Contracted Services	14-MAY-2024	952.33	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3282523	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Hired & Contracted Services	14-MAY-2024	967.52	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3277967	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Hired & Contracted Services	08-MAY-2024	16125.38	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3250222	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Hired & Contracted Services	11-APR-2024	995.68	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3305391	Resources Directorate and Central Services Revenue	North Yorkshire Local Assistance Fund	Other Hired & Contracted Services	06-JUN-2024	8166.67	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3278496	Resources Directorate and Central Services Revenue	North Yorkshire Local Assistance Fund	Other Hired & Contracted Services	09-MAY-2024	8166.67	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3262826	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1870	FARNHAM PARISH MEETING	000002 Public Sector Body
3262696	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	7875	FARNHILL PARISH COUNCIL COMMUNITY ACCOUNT	000002 Public Sector Body
3273901	District & Borough Services - Revenue	Pump Room Museum	Equipment Purchase	07-MAY-2024	502.79	FARRAH'S OF HARROGATE LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3273093	Resources Directorate and Central Services Revenue	Case	IT Repair Installation Maintenance and Training	01-MAY-2024	10000	FASTROI LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311677	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Other Hired & Contracted Services	12-JUN-2024	1620	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3311677	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Other Hired & Contracted Services	12-JUN-2024	810	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3311677	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Other Hired & Contracted Services	12-JUN-2024	145.48	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3311677	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Other Hired & Contracted Services	12-JUN-2024	100	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3246956	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Other Hired & Contracted Services	05-APR-2024	2475	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified

3281949	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Other Hired & Contracted Services	13-MAY-2024	675	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3262831	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3700	FEARBY, HEALEY & DISTRICT PARISH COUNCIL	000002 Public Sector Body
3262859	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	600	FERRENSBY PARISH MEETING	000002 Public Sector Body
3281608	Resources Directorate and Central Services Revenue	Libraries General	Equipment Purchase	20-MAY-2024	1421	FG LIBRARY PRODUCTS LTD	171112 Furniture & Soft Furnishings > Educational Furniture
3278447	Resources Directorate and Central Services Capital	Library Service Property Schemes	Furniture And Equipment	20-MAY-2024	1145	FG LIBRARY PRODUCTS LTD	171112 Furniture & Soft Furnishings > Educational Furniture
3273167	District & Borough Services - Revenue	Core Finance Area C	Other Expenses General	01-MAY-2024	6747.25	FIELDFISHER LLP	361000 Passenger Transport > Fleet Management
3273167	District & Borough Services - Revenue	Core Finance Area C	Other Expenses General	01-MAY-2024	-6747.25	FIELDFISHER LLP	361000 Passenger Transport > Fleet Management
3315370	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-JUN-2024	778.43	FIELDFISHER LLP	361000 Passenger Transport > Fleet Management
3315371	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-JUN-2024	2529.53	FIELDFISHER LLP	361000 Passenger Transport > Fleet Management
3265966	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	7016	FILEY ACADEMY (COAST AND VALE ACADEMY TRUST)	000003 Academy
3296947	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	7016	FILEY ACADEMY (COAST AND VALE ACADEMY TRUST)	000003 Academy
3326077	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	12333	FILEY ACADEMY (COAST AND VALE ACADEMY TRUST)	000003 Academy
3257426	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	14033.38	FILEY FIELDS COURT	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311590	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	15005.38	FILEY FIELDS COURT	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285666	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	14401.64	FILEY FIELDS COURT	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3257449	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	8695.32	FILEY HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285703	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	8921.92	FILEY HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311618	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	11125.68	FILEY HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3246952	District & Borough Services - Revenue	Development Management Area G	Planning Application Fee Income	05-APR-2024	6930	FILEY SEA CADETS	291120 Arts & Leisure Services > Organised Activities
3266074	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-APR-2024	5505.26	FILEY TOWN COUNCIL	000002 Public Sector Body
3266074	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-APR-2024	6366.89	FILEY TOWN COUNCIL	000002 Public Sector Body
3266074	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-APR-2024	966.19	FILEY TOWN COUNCIL	000002 Public Sector Body
3263052	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	90000	FILEY TOWN COUNCIL	000002 Public Sector Body
3263476	Resources Directorate and Central Services Revenue	Libraries General	Other Expenses General	25-APR-2024	696	FILMBANK DISTRIBUTORS LTD	171060 Education > Library Services
3257451	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	32499.77	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311582	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	33855.47	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285689	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	38417.11	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3250465	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	11-APR-2024	68250	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3315267	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-JUN-2024	1000	FIRST SCARBOROUGH SCOUT GROUP	291120 Arts & Leisure Services > Organised Activities
3285437	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	20273.7	FIRSTPOINT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310329	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	24126.96	FIRSTPOINT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3254444	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	21172.72	FIRSTPOINT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3257521	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	3275.96	FISHER HEALTHCARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3285790	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	3561.6	FISHER HEALTHCARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3311751	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	3561.6	FISHER HEALTHCARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3297479	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	895	FISHERGATE PRIMARY SCHOOL	000005 School
3326159	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	895	FISHERGATE PRIMARY SCHOOL	000005 School
3277176	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	895	FISHERGATE PRIMARY SCHOOL	000005 School
3260922	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	22-APR-2024	3890.1	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3312076	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	13-JUN-2024	3890.1	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3281853	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	13-MAY-2024	4019.77	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3253026	District & Borough Services - Revenue	Cultural Services-Skipton TH	Planned Maintenance	12-APR-2024	509.34	FLAKT GROUP UK LTD	190000 Facilities & Management Services
3281994	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	13-MAY-2024	7500	FLASH COMMUNITY ARTS LTD CIC	321000 Social Community Care Supplies & Services - Adult
3273025	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	01-MAY-2024	3750	FLASH COMMUNITY ARTS LTD CIC	321000 Social Community Care Supplies & Services - Adult
3247445	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	05-APR-2024	4000	FLASH COMMUNITY ARTS LTD CIC	321000 Social Community Care Supplies & Services - Adult
3305456	District & Borough Services - Revenue	Special Events Area G	Event Charges - Other	06-JUN-2024	1200	FLASH COMMUNITY ARTS LTD CIC	321000 Social Community Care Supplies & Services - Adult
3284419	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	15-MAY-2024	523.9	FLAXLEY ROAD NEWS SHOPS	171060 Education > Library Services
3262967	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4321	FLAXTON PARISH COUNCIL (PRECEPTS)	000002 Public Sector Body
3233028	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	10-APR-2024	1292.8	FLEET (LINE MARKERS) LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3295231	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	24-MAY-2024	1292.8	FLEET (LINE MARKERS) LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3254289	District & Borough Services - Revenue	Mechanics Workshop	Vehicle Parts/Maintenance	15-APR-2024	471	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3254290	District & Borough Services - Revenue	Mechanics Workshop	Vehicle Parts/Maintenance	15-APR-2024	9722.94	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3254283	District & Borough Services - Revenue	Mechanics Workshop	Vehicle Parts/Maintenance	15-APR-2024	5576.5	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3254284	District & Borough Services - Revenue	Mechanics Workshop	Vehicle Parts/Maintenance	15-APR-2024	1744.79	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3254285	District & Borough Services - Revenue	Mechanics Workshop	Vehicle Parts/Maintenance	15-APR-2024	5061.36	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3254287	District & Borough Services - Revenue	Mechanics Workshop	Vehicle Parts/Maintenance	15-APR-2024	4503.77	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3254288	District & Borough Services - Revenue	Mechanics Workshop	Vehicle Parts/Maintenance	15-APR-2024	3379.59	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3254292	District & Borough Services - Revenue	Mechanics Workshop	Vehicle Parts/Maintenance	15-APR-2024	2069.93	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3254293	District & Borough Services - Revenue	Mechanics Workshop	Vehicle Parts/Maintenance	15-APR-2024	655.94	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3254294	District & Borough Services - Revenue	Mechanics Workshop	Vehicle Parts/Maintenance	15-APR-2024	2815.12	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3254295	District & Borough Services - Revenue	Mechanics Workshop	Vehicle Parts/Maintenance	15-APR-2024	3974.74	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3266266	District & Borough Services - Revenue	Mechanics Workshop	Vehicle Parts/Maintenance	25-APR-2024	537.02	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3266267	District & Borough Services - Revenue	Mechanics Workshop	Vehicle Parts/Maintenance	25-APR-2024	471	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3254296	District & Borough Services - Revenue	Recycling Area F	Vehicle Parts/Maintenance	15-APR-2024	5628.56	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3254300	District & Borough Services - Revenue	Recycling Area F	Vehicle Parts/Maintenance	15-APR-2024	6405.88	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3266298	District & Borough Services - Revenue	Recycling Area F	Vehicle Parts/Maintenance	25-APR-2024	638.9	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3268603	District & Borough Services - Revenue	Recycling Area F	Vehicle Parts/Maintenance	29-APR-2024	1828.01	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3268613	District & Borough Services - Revenue	Recycling Area F	Vehicle Parts/Maintenance	29-APR-2024	1069.19	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3246881	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	05-APR-2024	1782.55	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3253999	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	15-APR-2024	1222.2	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3254606	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	16-APR-2024	425.48	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3261660	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	23-APR-2024	794.9	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3295237	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	24-MAY-2024	595.8	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3240039	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	12-APR-2024	437.48	FLEET FACTORS LTD	381500 Vehicle Management > Parts

3240664	District & Borough Services - Revenue	Refuse Collection Area G	Clothing and Uniforms	12-APR-2024	977.95	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3240666	District & Borough Services - Revenue	Refuse Collection Area G	Clothing and Uniforms	12-APR-2024	1450.31	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3240661	District & Borough Services - Revenue	Refuse Collection Area G	Clothing and Uniforms	12-APR-2024	1659.36	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3246877	District & Borough Services - Revenue	Refuse Collection Area G	Clothing and Uniforms	05-APR-2024	856	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3241095	District & Borough Services - Revenue	Refuse Collection Area G	Clothing and Uniforms	12-APR-2024	1358.3	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3241104	District & Borough Services - Revenue	Refuse Collection Area G	Clothing and Uniforms	12-APR-2024	661.44	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3240660	District & Borough Services - Revenue	Refuse Collection Area G	Clothing and Uniforms	12-APR-2024	1608.35	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3294392	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	23-MAY-2024	552.36	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3303586	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	03-JUN-2024	779	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3315353	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-JUN-2024	1131.93	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3306311	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	06-JUN-2024	3815.28	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3282224	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-MAY-2024	1945.29	FLEET FACTORS LTD	361000 Passenger Transport > Fleet Management
3307858	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-JUN-2024	1209.34	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3307859	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-JUN-2024	1303	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3307860	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-JUN-2024	574.64	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3307861	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-JUN-2024	5498.08	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3307863	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	10-JUN-2024	7440.27	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3307864	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	10-JUN-2024	4059.38	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3303574	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	03-JUN-2024	837.8	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3303579	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	03-JUN-2024	8572.93	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3303581	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	03-JUN-2024	8655.43	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3303582	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	03-JUN-2024	471	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3307808	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-JUN-2024	2637.03	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3307802	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	10-JUN-2024	4268.26	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3307803	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	10-JUN-2024	2241.31	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3307804	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	10-JUN-2024	2129.77	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3307806	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	10-JUN-2024	2394.82	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3307807	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	10-JUN-2024	5020.19	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3307809	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	10-JUN-2024	2583.56	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3307810	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	10-JUN-2024	6119.16	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3307813	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	10-JUN-2024	4936.34	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3307815	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	10-JUN-2024	9435.99	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3313406	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-JUN-2024	1276.47	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3282254	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	13-MAY-2024	1358.64	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3306312	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	06-JUN-2024	4437.94	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3306313	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	06-JUN-2024	2085.68	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3306362	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	06-JUN-2024	4815.35	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3240158	District & Borough Services - Revenue	Refuse Collection Area G	Equipment Purchase	12-APR-2024	1428.91	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3328792	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	27-JUN-2024	932.5	FLEETCLEAR	361000 Passenger Transport > Fleet Management
3328793	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	27-JUN-2024	800	FLEETCLEAR	361000 Passenger Transport > Fleet Management
3307281	Environmental Services - Capital	Area 5 Cat 3b B6160 Park Lane Drainage	Fees - Surveyor, Professional and Other	07-JUN-2024	1950	FLINT BISHOP SOLICITORS	280000 Legal Services
3319588	District & Borough Services - Revenue	Stores - Fuel Pumps Diesel/Oil	Fuel & Oil	21-JUN-2024	526.38	FLOGAS UK LTD	371100 Utilities > Gas
3236578	District & Borough Services - Revenue	Stores - Fuel Pumps Diesel/Oil	Fuel & Oil	08-APR-2024	1144.87	FLOGAS UK LTD	371100 Utilities > Gas
3263158	District & Borough Services - Revenue	Stores - Fuel Pumps Diesel/Oil	Fuel & Oil	24-APR-2024	947.86	FLOGAS UK LTD	371100 Utilities > Gas
3273226	District & Borough Services - Revenue	Conyngham Hall ED	Fuel Oil	01-MAY-2024	1452.7	FLOGAS UK LTD	371100 Utilities > Gas
3273228	District & Borough Services - Revenue	Conyngham Hall ED	Fuel Oil	01-MAY-2024	1383.34	FLOGAS UK LTD	371100 Utilities > Gas
3305118	District & Borough Services - Revenue	Conyngham Hall ED	Fuel Oil	26-JUN-2024	1020.14	FLOGAS UK LTD	371100 Utilities > Gas

3279749	District & Borough Services - Revenue	Car Parks Area A	Other Expenses General	10-MAY-2024	15470.84	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3273767	District & Borough Services - Revenue	Car Park Operations Area B	Planned Maintenance	02-MAY-2024	449.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3273760	District & Borough Services - Revenue	Car Park Operations Area B	Bank Charges	02-MAY-2024	713.4	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3305348	District & Borough Services - Revenue	Car Park Operations Area F	Other Hired & Contracted Services	06-JUN-2024	2483.04	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3305347	District & Borough Services - Revenue	Car Park Operations Area F	Other Hired & Contracted Services	06-JUN-2024	510	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3305345	District & Borough Services - Revenue	Car Park Operations Area F	Other Hired & Contracted Services	06-JUN-2024	2422.08	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3305293	District & Borough Services - Revenue	Car Park Operations Area B	Planned Maintenance	06-JUN-2024	449.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3294151	District & Borough Services - Revenue	Car Park Operations Area B	Bank Charges	24-MAY-2024	687.3	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3290195	District & Borough Services - Revenue	Car Parking Administration	Bank Charges	21-MAY-2024	7534.88	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3307290	District & Borough Services - Revenue	Car Parking Administration	Bank Charges	07-JUN-2024	677	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3266584	District & Borough Services - Revenue	On Street Car Parking	Equipment Purchase	26-APR-2024	5518.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3290931	District & Borough Services - Revenue	On Street Car Parking	Equipment Purchase	22-MAY-2024	3182.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3295239	District & Borough Services - Revenue	On Street Car Parking	Equipment Purchase	24-MAY-2024	1570	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3295240	District & Borough Services - Revenue	On Street Car Parking	Equipment Purchase	24-MAY-2024	2582.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3274629	District & Borough Services - Revenue	On Street Car Parking	Equipment Purchase	03-MAY-2024	4105	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3246949	District & Borough Services - Revenue	On Street Car Parking	IT Internet & Network	05-APR-2024	3219	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3290931	District & Borough Services - Revenue	Off Street Car Parking	Equipment Purchase	22-MAY-2024	3182.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3295239	District & Borough Services - Revenue	Off Street Car Parking	Equipment Purchase	24-MAY-2024	1570	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3295240	District & Borough Services - Revenue	Off Street Car Parking	Equipment Purchase	24-MAY-2024	2582.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3274629	District & Borough Services - Revenue	Off Street Car Parking	Equipment Purchase	03-MAY-2024	4105	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3274628	District & Borough Services - Revenue	Off Street Car Parking	IT Internet & Network	03-MAY-2024	3349.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3266584	District & Borough Services - Revenue	Off Street Car Parking	Equipment Purchase	26-APR-2024	5518.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3296732	District & Borough Services - Revenue	Off Street Car Parking	IT Internet & Network	28-MAY-2024	755	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3296730	District & Borough Services - Revenue	Off Street Car Parking	IT Internet & Network	28-MAY-2024	5942.79	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3261708	District & Borough Services - Revenue	Off Street Car Parking	IT Internet & Network	23-APR-2024	5474.88	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3231463	District & Borough Services - Revenue	On Street Car Parking	Equipment Purchase	16-APR-2024	2501.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3231463	District & Borough Services - Revenue	Off Street Car Parking	Equipment Purchase	16-APR-2024	2501.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3277267	District & Borough Services - Revenue	Car Parks Pay & Dis.	Planned Maintenance	07-MAY-2024	1035.96	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3277265	District & Borough Services - Revenue	Car Parks Pay & Dis.	Planned Maintenance	07-MAY-2024	1243.02	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3248684	District & Borough Services - Revenue	Car Parks Pay & Dis.	Planned Maintenance	09-APR-2024	1120.38	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3317193	District & Borough Services - Revenue	Car Parks Pay & Dis.	Planned Maintenance	20-JUN-2024	6176.94	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3290197	District & Borough Services - Revenue	Car Park Operations Area C	Bank Charges	21-MAY-2024	530.4	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3261482	District & Borough Services - Revenue	Car Park Operations Area C	Bank Charges	15-MAY-2024	7709.2	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3261488	District & Borough Services - Revenue	Car Park Operations Area C	Bank Charges	15-MAY-2024	530.4	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3241868	District & Borough Services - Revenue	On Street Parking - Harrogate	Bank Charges	03-APR-2024	530.4	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment

3263219	NYES - Revenue	Event Delivery	Responsive Maintenance	24-APR-2024	456	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3251690	District & Borough Services - Revenue	Car Park Operations Area C	Other Hired & Contracted Services	08-MAY-2024	1890	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3257176	District & Borough Services - Revenue	Car Parks Area B	Responsive Maintenance	17-APR-2024	420	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3273212	District & Borough Services - Revenue	Car Parks Area B	Responsive Maintenance	01-MAY-2024	755	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3261707	District & Borough Services - Revenue	Car Parks Area B	Responsive Maintenance	23-APR-2024	1510	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3305297	District & Borough Services - Revenue	Car Parks Area B	Responsive Maintenance	06-JUN-2024	620	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3297262	District & Borough Services - Revenue	Car Parks Area B	Responsive Maintenance	29-MAY-2024	630	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3317323	Resources Directorate and Central Services Revenue	2020 Stronger Communities	IT Licences	20-JUN-2024	19975	FLUENT TECHNOLOGY LTD	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3328069	Environmental Services - Revenue	A63 River Ouse Swing Bridge	Routine Cyclical Maintenance	28-JUN-2024	2293.75	FLUIDPOWER GROUP SERVICES UK LTD T/A GROUP HES	391200 Works - Construction, Repair & Maintenance > Engineering
3328071	Environmental Services - Revenue	A63 River Ouse Swing Bridge	Routine Cyclical Maintenance	28-JUN-2024	3515	FLUIDPOWER GROUP SERVICES UK LTD T/A GROUP HES	391200 Works - Construction, Repair & Maintenance > Engineering
3328080	Environmental Services - Revenue	A63 River Ouse Swing Bridge	Routine Cyclical Maintenance	28-JUN-2024	59500	FLUIDPOWER GROUP SERVICES UK LTD T/A GROUP HES	391200 Works - Construction, Repair & Maintenance > Engineering
3328080	Environmental Services - Revenue	A63 River Ouse Swing Bridge	Routine Cyclical Maintenance	28-JUN-2024	18000	FLUIDPOWER GROUP SERVICES UK LTD T/A GROUP HES	391200 Works - Construction, Repair & Maintenance > Engineering
3328077	Environmental Services - Revenue	A63 River Ouse Swing Bridge	Routine Cyclical Maintenance	28-JUN-2024	688.75	FLUIDPOWER GROUP SERVICES UK LTD T/A GROUP HES	391200 Works - Construction, Repair & Maintenance > Engineering
3328077	Environmental Services - Revenue	A63 River Ouse Swing Bridge	Routine Cyclical Maintenance	28-JUN-2024	11.25	FLUIDPOWER GROUP SERVICES UK LTD T/A GROUP HES	391200 Works - Construction, Repair & Maintenance > Engineering
3328075	Environmental Services - Revenue	A63 River Ouse Swing Bridge	Routine Cyclical Maintenance	28-JUN-2024	9000	FLUIDPOWER GROUP SERVICES UK LTD T/A GROUP HES	391200 Works - Construction, Repair & Maintenance > Engineering
3328075	Environmental Services - Revenue	A63 River Ouse Swing Bridge	Routine Cyclical Maintenance	28-JUN-2024	3600	FLUIDPOWER GROUP SERVICES UK LTD T/A GROUP HES	391200 Works - Construction, Repair & Maintenance > Engineering
3301141	Health & Adult Services - Revenue	Larpool Lane EPH	Cleaning Materials	26-JUN-2024	500.45	FOCUS HYGIENE COMMERCIAL SUPPLIES	131000 Cleaning & Janitorial > Cleaning Materials
3308628	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	12-JUN-2024	5190	FOCUS HYGIENE COMMERCIAL SUPPLIES	131000 Cleaning & Janitorial > Cleaning Materials
3308164	Community Development - Revenue	Open Air Theatre	Cleaning Materials	26-JUN-2024	814.5	FOCUS HYGIENE COMMERCIAL SUPPLIES	131000 Cleaning & Janitorial > Cleaning Materials
3266089	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-APR-2024	1089.9	FOLKTON & FLIXTON PARISH COUNCIL	000002 Public Sector Body
3266089	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-APR-2024	169.89	FOLKTON & FLIXTON PARISH COUNCIL	000002 Public Sector Body
3266089	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-APR-2024	236.96	FOLKTON & FLIXTON PARISH COUNCIL	000002 Public Sector Body
3266089	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-APR-2024	795.43	FOLKTON & FLIXTON PARISH COUNCIL	000002 Public Sector Body
3266089	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-APR-2024	103.67	FOLKTON & FLIXTON PARISH COUNCIL	000002 Public Sector Body
3263047	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	5250	FOLKTON & FLIXTON PARISH COUNCIL	000002 Public Sector Body
3262860	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	5575	FOLLIFOOT & PLOMPTON PARISH COUNCIL	000002 Public Sector Body
3250633	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH FAYRE (AREA G)	Fees - Surveyor, Professional and Other	11-APR-2024	12880	FOOLS PARADISE LTD	291300 Arts & Leisure Services > Performing Arts
3258055	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	19-APR-2024	2200	FORBES SOLICITORS LLP	280000 Legal Services
3286229	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	16-MAY-2024	900	FORBES SOLICITORS LLP	280000 Legal Services
3249333	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	10-APR-2024	1020	FORBES SOLICITORS LLP	280000 Legal Services
3249374	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	10-APR-2024	720	FORBES SOLICITORS LLP	280000 Legal Services
3249376	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	10-APR-2024	720	FORBES SOLICITORS LLP	280000 Legal Services
3278396	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	09-MAY-2024	800	FORBES SOLICITORS LLP	280000 Legal Services
3313540	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	14-JUN-2024	750	FORBES SOLICITORS LLP	280000 Legal Services
3264024	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	25-APR-2024	8000	FORBES SOLICITORS LLP	280000 Legal Services

3282439	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	14-MAY-2024	6250	FORBES SOLICITORS LLP	280000 Legal Services
3279883	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	10-MAY-2024	4000	FORBES SOLICITORS LLP	280000 Legal Services
3294293	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	24-MAY-2024	6600	FORBES SOLICITORS LLP	280000 Legal Services
3303486	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	04-JUN-2024	3000	FORBES SOLICITORS LLP	280000 Legal Services
3303489	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	04-JUN-2024	3250	FORBES SOLICITORS LLP	280000 Legal Services
3303493	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	04-JUN-2024	5000	FORBES SOLICITORS LLP	280000 Legal Services
3303497	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	04-JUN-2024	4000	FORBES SOLICITORS LLP	280000 Legal Services
3329122	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	28-JUN-2024	9500	FORBES SOLICITORS LLP	280000 Legal Services
3328599	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	28-JUN-2024	3000	FORBES SOLICITORS LLP	280000 Legal Services
3248721	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	09-APR-2024	816.5	FORBES SOLICITORS LLP	280000 Legal Services
3248729	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	09-APR-2024	600	FORBES SOLICITORS LLP	280000 Legal Services
3248724	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	09-APR-2024	600	FORBES SOLICITORS LLP	280000 Legal Services
3248725	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	09-APR-2024	600	FORBES SOLICITORS LLP	280000 Legal Services
3248726	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	09-APR-2024	600	FORBES SOLICITORS LLP	280000 Legal Services
3248727	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	09-APR-2024	600	FORBES SOLICITORS LLP	280000 Legal Services
3248728	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	09-APR-2024	600	FORBES SOLICITORS LLP	280000 Legal Services
3248723	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	09-APR-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3248714	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	09-APR-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3248717	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	09-APR-2024	600	FORBES SOLICITORS LLP	280000 Legal Services
3248719	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	09-APR-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3248722	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	09-APR-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3295350	Housing Revenue Account	Repairs & Maintenance Administration Area C	Legal Costs	24-MAY-2024	3250	FORBES SOLICITORS LLP	280000 Legal Services
3295357	Housing Revenue Account	Repairs & Maintenance Administration Area C	Legal Costs	24-MAY-2024	5000	FORBES SOLICITORS LLP	280000 Legal Services
3279626	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	09-MAY-2024	39141.9	FORD MOTOR CO LTD	381000 Vehicle Management > Commercial
3279626	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	09-MAY-2024	380	FORD MOTOR CO LTD	381000 Vehicle Management > Commercial
3279627	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	09-MAY-2024	39141.9	FORD MOTOR CO LTD	381000 Vehicle Management > Commercial
3279627	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	09-MAY-2024	380	FORD MOTOR CO LTD	381000 Vehicle Management > Commercial
3259130	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	19-APR-2024	938.89	FORENSIC PSYCHOLOGY PRACTICE LTD	280000 Legal Services
3230193	Children & Young People Services - Revenue	Child Permanence - West	Client Activities	11-APR-2024	1171.4	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3235480	Children & Young People Services - Revenue	Child Permanence - West	Client Activities	16-APR-2024	1459.8	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3303451	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	04-JUN-2024	717.07	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3245802	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	04-APR-2024	758.3	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3321821	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	24-JUN-2024	1044.4	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3222780	Environmental Services - Revenue	Head Of Waste & Countryside Service	Other Expenses General	04-APR-2024	515	FOREST & VALE HOTEL	261000 Human Resources > Accommodation
3276155	District & Borough Services - Revenue	Scar Spa Entertainments	Rechargeable works - Requested Services	03-MAY-2024	886.25	FORMIDABLE MEDIA LTD	291300 Arts & Leisure Services > Performing Arts
3261404	Resources Directorate and Central Services - Revenue	Development	IT Licences	23-APR-2024	4493.3	FORTA INTERNATIONAL LIMITED	271420 Information Communication Technology > Services > Online Services
3269078	District & Borough Services - Revenue	Drainage Board Levy Area H	Internal Drainage Board Levies	30-APR-2024	2915.74	FOSS(2008) INTERNAL DRAINAGE BOARD	181300 Environmental Services > Land Protection
3287839	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	17-MAY-2024	1005.27	FOSSIL HEATING & PLUMBING SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3291278	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	22-MAY-2024	10531.37	FOSSIL HEATING & PLUMBING SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3289729	District & Borough Services - Revenue	Area G Beyond Housing DFG framework works	Receipts	21-MAY-2024	5288.02	FOSSIL HEATING & PLUMBING SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3295541	District & Borough Services - Revenue	Area G Beyond Housing DFG framework works	Receipts	28-MAY-2024	3043.75	FOSSIL HEATING & PLUMBING SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3262984	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2780	FOSTON & THORNTON LE CLAY PARISH COUNCIL	000002 Public Sector Body
3249461	Children & Young People Services - Revenue	External Placements	Provision of External Care	01-MAY-2024	1321.8	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3273777	Children & Young People Services - Revenue	External Placements	Provision of External Care	02-MAY-2024	792	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3281560	Children & Young People Services - Revenue	External Placements	Provision of External Care	05-JUN-2024	1907.08	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3249729	Children & Young People Services - Revenue	External Placements	Provision of External Care	03-MAY-2024	1321.8	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3273505	Children & Young People Services - Revenue	External Placements	Provision of External Care	28-MAY-2024	1909.4	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3285184	Children & Young People Services - Revenue	External Placements	Provision of External Care	10-JUN-2024	1405.42	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3294071	Children & Young People Services - Revenue	External Placements	Provision of External Care	17-JUN-2024	6198.01	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3285010	Children & Young People Services - Revenue	External Placements	Provision of External Care	10-JUN-2024	1030.64	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3263503	Children & Young People Services - Revenue	External Placements	Provision of External Care	01-MAY-2024	903.05	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3228278	Children & Young People Services - Revenue	External Placements	Provision of External Care	09-APR-2024	722.44	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3228280	Children & Young People Services - Revenue	External Placements	Provision of External Care	09-APR-2024	527.12	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3228285	Children & Young People Services - Revenue	External Placements	Provision of External Care	09-APR-2024	1527.52	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3235103	Children & Young People Services - Revenue	External Placements	Provision of External Care	12-APR-2024	1236.52	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3242064	Children & Young People Services - Revenue	External Placements	Provision of External Care	17-APR-2024	1236.52	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3298426	Children & Young People Services - Revenue	External Placements	Provision of External Care	25-JUN-2024	792	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3253988	Environmental Services - Revenue	SPF Skills ex CEC	Grants to Other Bodies and individuals	15-APR-2024	4673.68	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3292211	Environmental Services - Revenue	SPF Skills ex CEC	Grants to Other Bodies and individuals	23-MAY-2024	6515.09	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3304846	Children & Young People Services - Revenue	UASC - CL	Rent	05-JUN-2024	865	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3228283	Children & Young People Services - Revenue	UASC - CL	Rent	09-APR-2024	608.32	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3304848	Children & Young People Services - Revenue	UASC - CL	Rent	05-JUN-2024	600.97	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3273711	Children & Young People Services - Revenue	UASC - CL	Rent	02-MAY-2024	760.4	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3273713	Children & Young People Services - Revenue	UASC - CL	Rent	02-MAY-2024	672.54	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3279970	Children & Young People Services - Revenue	UASC - CL	Rent	10-MAY-2024	865	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3279971	Children & Young People Services - Revenue	UASC - CL	Rent	10-MAY-2024	941.52	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3245791	Resources Directorate and Central Services - Revenue	Community Safety	Other Hired & Contracted Services	24-APR-2024	19864.74	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3305356	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	06-JUN-2024	6515.09	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3273556	District & Borough Services - Revenue	Homelessness Area A	Homeless Strategy	22-MAY-2024	31836.2	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3273416	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	02-MAY-2024	595.47	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3326299	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	25-JUN-2024	9590.69	FOUNDATION HOUSING	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3326300	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	25-JUN-2024	60869.54	FOUNDATION HOUSING	321021 Social Community Care Supplies & Services - Adult > Homeless Support

3326301	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	25-JUN-2024	9847.49	FOUNDATION HOUSING	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3316661	District & Borough Services - Revenue	Energy Efficiency Advice Service	Equipment Purchase	19-JUN-2024	1561.69	FOUNDATIONS INDEPENDENT LIVING TRUST	000002 Public Sector Body
3262987	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4600	FOXHOLES WITH BUTTERWICK PARISH COUNCIL	000002 Public Sector Body
3260604	District & Borough Services - Revenue	Business Support Area B	Postal Charges	22-APR-2024	599.96	FRANKING LTD	301200 Mail Services > Postage
3257557	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	13457.32	FRANKLIN HOMES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3285820	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	13603.84	FRANKLIN HOMES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3311775	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	13603.84	FRANKLIN HOMES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3254418	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	42967.21	FREEDOM HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285442	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	47826.48	FREEDOM HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310308	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	44294.8	FREEDOM HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3261248	Children & Young People Services - Revenue	Child Permanence - West	Vehicle Hire	22-APR-2024	1856	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3287017	Children & Young People Services - Revenue	Child Permanence - West	Vehicle Hire	16-MAY-2024	1972	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3313354	Children & Young People Services - Revenue	Child Permanence - West	Vehicle Hire	13-JUN-2024	1972	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3274634	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	5272.96	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3274635	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	3511.36	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3274638	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	4093.44	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3274644	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	2479.36	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3289798	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	2940	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3246477	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	5070.08	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3246478	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	3376.32	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3246479	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	3936	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3246490	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	2384	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3286918	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	885	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3307732	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUN-2024	5602.52	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3307733	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUN-2024	3730.82	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3307734	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUN-2024	4349.28	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3307735	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUN-2024	3332	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3307736	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUN-2024	2634.32	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3313235	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	944	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3258376	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	3168	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3322211	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUN-2024	1972	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3258350	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	1856	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3287113	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	1856	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3258374	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	2208	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services

3275037	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	2296.32	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3246765	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	3352.65	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3275033	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	3951.65	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3307897	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUN-2024	3486.75	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3258331	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	18-APR-2024	3749	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3275024	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	02-MAY-2024	3876	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3313468	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	13-JUN-2024	3711	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3305493	District & Borough Services - Revenue	Printing Area G	Equipment Purchase	26-JUN-2024	1162	FREELANCE OFFSET SERVICES	192100 Facilities & Management Services > Retail
3279615	Environmental Services - Revenue	Client Fleet	Printing	09-MAY-2024	640	FREIGHT TRANSPORT ASSOCIATION	202100 Financial Services > Subscriptions
3301951	Environmental Services - Revenue	Client Fleet	Other Direct Transport Costs	30-MAY-2024	2795	FREIGHT TRANSPORT ASSOCIATION	202100 Financial Services > Subscriptions
3261028	Environmental Services - Revenue	Client Fleet	Training Outside Bodies	23-APR-2024	2152	FREIGHT TRANSPORT ASSOCIATION	202100 Financial Services > Subscriptions
3261028	Environmental Services - Revenue	Client Fleet	Training Outside Bodies	23-APR-2024	95	FREIGHT TRANSPORT ASSOCIATION	202100 Financial Services > Subscriptions
3279616	District & Borough Services - Revenue	Refuse Collection Area H	Vehicle Parts/Maintenance	09-MAY-2024	669.15	FREIGHT TRANSPORT ASSOCIATION	202100 Financial Services > Subscriptions
3287023	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-MAY-2024	16769.1	FREIGHT TRANSPORT ASSOCIATION	202100 Financial Services > Subscriptions
3313387	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-JUN-2024	669.15	FREIGHT TRANSPORT ASSOCIATION	202100 Financial Services > Subscriptions
3305028	District & Borough Services - Revenue	Env Health Officers Unit	Other Hired & Contracted Services	06-JUN-2024	2000	FRIARAGE COMMUNITY PRIMARY SCHOOL(COAST AND VALE LEARNING TRUST)	000003 Academy
3307329	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-JUN-2024	560	FRIENDS OF HAMBLETON SCHOOL ASSOCIATION	291120 Arts & Leisure Services > Organised Activities
3278218	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	08-MAY-2024	939.6	FRIENDS OF WHITBY PAVILION	291300 Arts & Leisure Services > Performing Arts
3282305	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	4992	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3307879	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUN-2024	4243.2	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3246746	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	3840	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3313437	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	13-JUN-2024	2009.28	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3282296	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	13-MAY-2024	2104.96	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3268623	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	29-APR-2024	1840	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3246502	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	2400	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3246517	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	2960	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3246518	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	1120	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3282148	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	4059.09	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3282149	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	1470	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3282132	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	3150	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3307743	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUN-2024	2550	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3307747	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUN-2024	3285.93	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3307882	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUN-2024	2040	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3246747	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	1920	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3282310	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	2400	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3266463	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	26-APR-2024	556.69	FUGRO GB LTD	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified

3327182	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	26-JUN-2024	9413.55	FUGRO GB LTD	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3260865	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	22-APR-2024	1388.75	FUGRO GB LTD	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3248759	Resources Directorate and Central Services Revenue	Case	IT Repair Installation Maintenance and Training	09-APR-2024	5558.4	FUJITSU SERVICES LTD	151900 Consultancy > Management
3290955	Resources Directorate and Central Services Revenue	Case	IT Repair Installation Maintenance and Training	22-MAY-2024	5315.4	FUJITSU SERVICES LTD	151900 Consultancy > Management
3262515	Resources Directorate and Central Services Revenue	Case	IT Repair Installation Maintenance and Training	24-APR-2024	5976	FUJITSU SERVICES LTD	151900 Consultancy > Management
3282358	Children & Young People Services - Revenue	Child Permanence - West	Public Transport	13-MAY-2024	1140	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3258381	Children & Young People Services - Revenue	Child Permanence - West	Public Transport	18-APR-2024	1927	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3313518	Children & Young People Services - Revenue	Child Permanence - West	Public Transport	13-JUN-2024	1520	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3258102	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-APR-2024	832	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3282120	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	919.36	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3313242	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2024	1135.68	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3282351	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	2758.08	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3258371	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	2496	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3258372	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	1404	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3313486	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	2758.08	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3313488	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	1347.84	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3297202	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-MAY-2024	1572.48	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3319387	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	3180.6	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3261350	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	2982.8	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3287084	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	3166.6	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3282153	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	936	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3313260	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	1497.6	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3266194	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-APR-2024	1620	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3282131	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	2687.36	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3313251	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	2687.36	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3258126	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	2432	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3258153	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	2400	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3282171	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	1440	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3313291	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	2040	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3243272	NYES - Revenue	Area 2 East - Scarborough / York	Internal Recharges - Surplus or Deficit Income Adjustment	04-APR-2024	58903.75	FULFORD SCHOOL	170000 Education
3328610	NYES - Revenue	Area 2 East - Scarborough / York	Other Expenses General	28-JUN-2024	4723.95	FULFORD SCHOOL	170000 Education
3305086	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	24-JUN-2024	424	FULL CONTROL NETWORKS	271300 Information Communication Technology > Services > Maintenance & Support
3266425	District & Borough Services - Revenue	Scar Spa Entertainments	Equipment Purchase	15-MAY-2024	433.91	FURNITURE HIRE UK	210000 Furniture & Soft Furnishings
3316560	Housing Revenue Account	Avondale Hostel Area C	Minor Improvments/Fixtures & Fittings	19-JUN-2024	781.26	FURNITURE RESOURCE CENTRE LTD	169999 Domestic Goods > Not Elsewhere Classified
3268757	Housing Revenue Account	Stockwell Lane Hostel Area C	Minor Improvments/Fixtures & Fittings	30-APR-2024	476.26	FURNITURE RESOURCE CENTRE LTD	169999 Domestic Goods > Not Elsewhere Classified

3261200	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2024	1920	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3277612	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-MAY-2024	2040	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3313319	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2024	2040	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3257830	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	18-APR-2024	2075	FUTURE STEPS CONSULTANCY SERVICE LTD	150000 Consultancy
3253978	Environmental Services - Revenue	SPF Skills ex CEC	Grants to Other Bodies and individuals	15-APR-2024	6490.37	FUTUREWORKS NY	170000 Education
3292214	Environmental Services - Revenue	SPF Skills ex CEC	Grants to Other Bodies and individuals	23-MAY-2024	4114.39	FUTUREWORKS NY	170000 Education
3305360	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	06-JUN-2024	4114.39	FUTUREWORKS NY	170000 Education
3278434	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	09-MAY-2024	20000	FUTUREWORKS NY	170000 Education
3266093	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-APR-2024	1255.67	FYLINGDALES PARISH COUNCIL	000002 Public Sector Body
3266093	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-APR-2024	148.23	FYLINGDALES PARISH COUNCIL	000002 Public Sector Body
3266093	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-APR-2024	648.4	FYLINGDALES PARISH COUNCIL	000002 Public Sector Body
3266093	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-APR-2024	1315.46	FYLINGDALES PARISH COUNCIL	000002 Public Sector Body
3266093	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-APR-2024	166.66	FYLINGDALES PARISH COUNCIL	000002 Public Sector Body
3263061	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	11576	FYLINGDALES PARISH COUNCIL	000002 Public Sector Body
3246960	District & Borough Services - Revenue	Civic Centre Area B	Security Services	29-APR-2024	402.2	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3281924	District & Borough Services - Revenue	Stokesley Leisure Centre	Planned Maintenance	29-MAY-2024	443.7	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3281839	District & Borough Services - Revenue	Civic Centre Area B	Security Services	04-JUN-2024	4689.51	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3315062	District & Borough Services - Revenue	Stokesley Leisure Centre	Planned Maintenance	17-JUN-2024	517.65	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3308118	District & Borough Services - Revenue	Civic Centre Area B	Security Services	28-JUN-2024	4689.51	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3216700	District & Borough Services - Revenue	Civic Centre Area B	Security Services	02-APR-2024	422.31	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3216700	District & Borough Services - Revenue	Design & Maintenance	Agency Staff	02-APR-2024	1991.33	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3246960	District & Borough Services - Revenue	Civic Centre Area B	Agency Staff	29-APR-2024	3784	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3216700	District & Borough Services - Revenue	Civic Centre Area B	Agency Staff	02-APR-2024	1991.33	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3259031	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	19-APR-2024	980	G & BH ATKINSON	390000 Works - Construction, Repair & Maintenance
3259031	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	19-APR-2024	347.32	G & BH ATKINSON	390000 Works - Construction, Repair & Maintenance
3259033	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	19-APR-2024	1260	G & BH ATKINSON	390000 Works - Construction, Repair & Maintenance
3259033	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	19-APR-2024	1990.25	G & BH ATKINSON	390000 Works - Construction, Repair & Maintenance
3291809	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	23-MAY-2024	2435.27	G & BH ATKINSON	390000 Works - Construction, Repair & Maintenance
3311424	District & Borough Services - Revenue	Stokesley Leisure Centre	Minor Hard FM Projects	12-JUN-2024	929.29	G & BH ATKINSON	390000 Works - Construction, Repair & Maintenance
3295540	District & Borough Services - Revenue	Bedale Leisure Centre	Responsive Maintenance	28-MAY-2024	1890	G & BH ATKINSON	390000 Works - Construction, Repair & Maintenance
3295540	District & Borough Services - Revenue	Bedale Leisure Centre	Responsive Maintenance	28-MAY-2024	1321.82	G & BH ATKINSON	390000 Works - Construction, Repair & Maintenance
3241571	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2560	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3303819	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1178.95	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3274808	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1178.95	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3241571	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2560	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3241603	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	6720	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3241630	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	6480	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services

3274863	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	7140	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3274868	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	7140	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3274879	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	5933	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3274888	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	7650	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3274895	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	6715	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3274832	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	7650	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3274840	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	7140	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3303856	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	714	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3274849	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	714	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3257122	District & Borough Services - Revenue	Street Cleansing Area C	Responsive Maintenance	09-MAY-2024	710.92	G H BROOKS & CO LTD	100000 Building Construction Materials
3277538	Children & Young People Services - Revenue	Family Assessment - South Scarborough Rvedale & Filev	Vehicle Hire	07-MAY-2024	764.5	G PLANT FLEET SERVICES LTD	361000 Passenger Transport > Fleet Management
3241277	Children & Young People Services - Revenue	Family Assessment - North Scarborough Rvedale & Whitby	Vehicle Hire	02-APR-2024	729.75	G PLANT FLEET SERVICES LTD	361000 Passenger Transport > Fleet Management
3241278	Children & Young People Services - Revenue	Early Help Delivery - East	Vehicle Hire	02-APR-2024	614.88	G PLANT FLEET SERVICES LTD	361000 Passenger Transport > Fleet Management
3277540	Children & Young People Services - Revenue	Early Help Delivery - East	Vehicle Hire	07-MAY-2024	644.16	G PLANT FLEET SERVICES LTD	361000 Passenger Transport > Fleet Management
3277665	Environmental Services - Revenue	Area 1 Richmond Team	Vehicle Hire	07-MAY-2024	786.72	G PLANT FLEET SERVICES LTD	361000 Passenger Transport > Fleet Management
3241315	Environmental Services - Revenue	Area 1 Richmond Team	Vehicle Hire	02-APR-2024	750.96	G PLANT FLEET SERVICES LTD	361000 Passenger Transport > Fleet Management
3254203	Resources Directorate and Central Services Revenue	Archives & Records Management	Specialist Equipment	16-APR-2024	3569.5	G RYDER & CO LTD	341113 Stationery > Sundries > Filing & Storage
3295446	District & Borough Services - Revenue	Car Parks Area B	Planned Maintenance	24-MAY-2024	1500	G SNOWBALL & SON LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3295464	District & Borough Services - Capital	World Of James Herriot (Area B)	Building Works on Property	24-MAY-2024	650	G SNOWBALL & SON LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3295455	District & Borough Services - Revenue	Car Parks Area B	Planned Maintenance	24-MAY-2024	460	G SNOWBALL & SON LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3262557	Environmental Services - Revenue	Farming Food and Health	Specialist Equipment	24-APR-2024	663	G W LORD (GAINSBOROUGH)	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3308144	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	11-JUN-2024	969.49	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3308144	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	11-JUN-2024	71.5	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3249657	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	10-APR-2024	1030.9	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3249657	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	10-APR-2024	72.55	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3278761	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	09-MAY-2024	960.53	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3278761	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	09-MAY-2024	65.75	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3268943	District & Borough Services - Revenue	Corporate Management Area A	Bank Charges	30-APR-2024	537.16	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3268940	District & Borough Services - Revenue	Corporate Management Area A	Bank Charges	30-APR-2024	810.98	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3257692	District & Borough Services - Revenue	Corporate Management Area A	Bank Charges	18-APR-2024	679.05	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3268669	District & Borough Services - Revenue	Corporate Management Area A	Bank Charges	30-APR-2024	510.68	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3268670	District & Borough Services - Revenue	Corporate Management Area A	Bank Charges	30-APR-2024	420.56	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3268668	District & Borough Services - Revenue	Corporate Management Area A	Bank Charges	30-APR-2024	555.74	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3248799	District & Borough Services - Revenue	Corporate Management Area A	Bank Charges	29-APR-2024	547.84	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3251727	District & Borough Services - Revenue	Corporate Management Area A	Bank Charges	12-APR-2024	2293.56	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3258874	District & Borough Services - Revenue	Corporate Management Area A	Bank Charges	26-APR-2024	641.37	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3268700	District & Borough Services - Revenue	Corporate Management Area A	Bank Charges	30-APR-2024	564.96	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security

3268696	District & Borough Services - Revenue	Corporate Management Area A	Bank Charges	30-APR-2024	633.44	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3312061	District & Borough Services - Revenue	Corporate Management Area A	Bank Charges	13-JUN-2024	2227.08	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3312063	District & Borough Services - Revenue	Corporate Management Area A	Bank Charges	13-JUN-2024	2293.56	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3312238	District & Borough Services - Revenue	Corporate Management Area A	Bank Charges	13-JUN-2024	767.92	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3312241	District & Borough Services - Revenue	Corporate Management Area A	Bank Charges	13-JUN-2024	616.32	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3312244	District & Borough Services - Revenue	Corporate Management Area A	Bank Charges	13-JUN-2024	564.96	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3312240	District & Borough Services - Revenue	Corporate Management Area A	Bank Charges	13-JUN-2024	681.89	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3316671	District & Borough Services - Revenue	Cashiers (Parking)	Other Hired & Contracted Services	26-JUN-2024	564.12	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3250526	District & Borough Services - Revenue	Cashiers (Parking)	Other Hired & Contracted Services	02-MAY-2024	564.12	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3280710	District & Borough Services - Revenue	Cashiers (Parking)	Other Hired & Contracted Services	04-JUN-2024	564.12	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3222070	District & Borough Services - Revenue	Cashiers (Parking)	Other Hired & Contracted Services	03-APR-2024	564.12	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3278833	Resources Directorate and Central Services Revenue	Registrars General	Other Hired & Contracted Services	04-JUN-2024	465.78	G4S SECURE SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3314933	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	14-JUN-2024	674.7	G4S SECURE SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3305308	Community Development - Revenue	Libraries General	Other Hired & Contracted Services	27-JUN-2024	476.96	G4S SECURE SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3280727	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	10-MAY-2024	5000	GAINSBOROUGH HEALTHCARE GROUP LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3268936	District & Borough Services - Revenue	Cemeteries & Closed Churchyards Area A	Health & Safety Repairs	30-APR-2024	440	GALBRAITH MEMORIALS	121200 Cemetery & Crematorium > Maintenance
3238635	District & Borough Services - Revenue	Cemeteries & Closed Churchyards Area A	Health & Safety Repairs	22-APR-2024	1252	GALBRAITH MEMORIALS	121200 Cemetery & Crematorium > Maintenance
3266505	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	26-APR-2024	871	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3297303	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	29-MAY-2024	3712	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3297303	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	29-MAY-2024	520	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3266505	Resources Directorate and Central Services Revenue	Insurance Fund	Employer Liability Insurance	26-APR-2024	4312	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3266505	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	26-APR-2024	5600	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3297303	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	29-MAY-2024	15264.5	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3266505	Resources Directorate and Central Services Revenue	Insurance Fund	Employer Liability Insurance	26-APR-2024	1251.64	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3266505	Resources Directorate and Central Services Revenue	Insurance Fund	Employer Liability Insurance	26-APR-2024	11633.5	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3297303	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	29-MAY-2024	19239	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3266505	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	26-APR-2024	12536.49	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3297303	Resources Directorate and Central Services Revenue	Insurance Fund	Employer Liability Insurance	29-MAY-2024	14601.6	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3266505	Resources Directorate and Central Services Revenue	Insurance Fund	Employer Liability Insurance	26-APR-2024	11859	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3297303	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	29-MAY-2024	5936.43	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3297303	Resources Directorate and Central Services Revenue	Insurance Fund	Employer Liability Insurance	29-MAY-2024	871	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3297303	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	29-MAY-2024	31855.47	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3266505	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	26-APR-2024	4434.57	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3266505	Resources Directorate and Central Services Revenue	Insurance Fund	Employer Liability Insurance	26-APR-2024	525	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3266505	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	26-APR-2024	4976.8	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance

3304925	Resources Directorate and Central Services - Revenue	Insurance	Contents Insurance	06-JUN-2024	11566	GALLAGHER BASSETT INTERNATIONAL LTD (FEES)	201800 Financial Services > Insurance
3304926	Resources Directorate and Central Services - Revenue	Insurance	Contents Insurance	06-JUN-2024	3801	GALLAGHER BASSETT INTERNATIONAL LTD (FEES)	201800 Financial Services > Insurance
3304927	Resources Directorate and Central Services - Revenue	Insurance	Contents Insurance	06-JUN-2024	3279	GALLAGHER BASSETT INTERNATIONAL LTD (FEES)	201800 Financial Services > Insurance
3328633	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	28-JUN-2024	500	GALLERY 33	291000 Arts & Leisure Services > Events
3316708	Environmental Services - Capital	TCF - Harrogate General	Fees - Surveyor, Professional and Other	20-JUN-2024	2269.49	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3316709	Environmental Services - Capital	TCF - Skipton General	Fees - Surveyor, Professional and Other	20-JUN-2024	3774.06	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3316704	Environmental Services - Capital	TCF - Harrogate General	Fees - Surveyor, Professional and Other	20-JUN-2024	3210.59	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3316707	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	20-JUN-2024	10479.29	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3316706	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	20-JUN-2024	3467.48	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3316705	Environmental Services - Capital	TCF - Skipton General	Fees - Surveyor, Professional and Other	20-JUN-2024	5676.72	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3273027	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	01-MAY-2024	2500	GALLOWES CLOSE CENTRE	192110 Facilities & Management Services > Room Hire
3260658	District & Borough Services - Revenue	Galtres Centre	Grants to Other Bodies and individuals	22-APR-2024	36994	GALTRES CENTRE CHARITY	290000 Arts & Leisure Services
3287842	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	17-MAY-2024	4411.47	GALWAY BUILDERS	391100 Works - Construction, Repair & Maintenance > Buildings
3304094	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	18-JUN-2024	5520	GALWAY BUILDERS	391100 Works - Construction, Repair & Maintenance > Buildings
3246997	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	05-APR-2024	5902.55	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3260938	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	22-APR-2024	6695.77	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3285335	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	15-MAY-2024	6281.31	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3282561	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	14-MAY-2024	4617.56	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3234989	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	11-APR-2024	1492	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3272620	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	01-MAY-2024	7650	GAME REPUBLIC LIMITED	171010 Education > Adult & Further Education Services
3282525	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	14-MAY-2024	2295	GAME REPUBLIC LIMITED	171010 Education > Adult & Further Education Services
3282524	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	14-MAY-2024	765	GAME REPUBLIC LIMITED	171010 Education > Adult & Further Education Services
3248199	Resources Directorate and Central Services - Revenue	BS Document Management Centre	IT Licences	26-APR-2024	5000	GANDLAKE SERVICES LIMITED	271440 Information Communication Technology > Software
3262968	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2300	GANTON PARISH COUNCIL	000002 Public Sector Body
3315807	Community Development - Revenue	Community Libraries	Rent	18-JUN-2024	2141	GARGRAVE & MALHAMDALE COMMUNITY LIBRARY	171060 Education > Library Services
3262700	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	25000	GARGRAVE PARISH COUNCIL	000002 Public Sector Body
3262981	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3500	GATE & UPPER HELMSLEY PARISH COUNCIL	000002 Public Sector Body
3263093	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3396	GATEFORTH PARISH COUNCIL	000002 Public Sector Body
3274988	District & Borough Services - Revenue	Purchased Vehicles	Vehicle Parts/Maintenance	02-MAY-2024	840	GB MOT TRAINING LTD	361000 Passenger Transport > Fleet Management
3266300	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Parts/Maintenance	30-APR-2024	888	GB MOT TRAINING LTD	361000 Passenger Transport > Fleet Management
3316563	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	19-JUN-2024	2698	GB SEATING LTD	191700 Facilities & Management Services > Property Management
3316562	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	19-JUN-2024	998	GB SEATING LTD	191700 Facilities & Management Services > Property Management
3245538	District & Borough Services - Revenue	Nursery	Grounds Maintenance inc Contractors/Traded	04-APR-2024	673.72	GEDNEY BULB COMPANY LTD	241510 Horticultural > Tools & Equipment > Purchase
3321669	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	21-JUN-2024	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3307486	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-JUN-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3307486	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-JUN-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3303828	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3910	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3303829	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3953.01	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3303832	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3294.26	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3303833	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	5023.5	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3303834	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	4961.79	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3241584	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2800.96	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3241585	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2818.56	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3241587	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	4298.24	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3241589	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3847.33	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3241590	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	4245.44	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3274814	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3400	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3274817	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3685.43	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3274818	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3910	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3274819	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3910	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3274820	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3953.01	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3274825	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3294.26	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3274826	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	5023.5	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3274827	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	4961.79	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3261730	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH FAYRE (AREA G)	Furniture And Equipment	23-APR-2024	65697.55	GEO HOULTON & SONS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3329152	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH FAYRE (AREA G)	Furniture And Equipment	28-JUN-2024	24505.91	GEO HOULTON & SONS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3316282	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Survey Professional and Other Fees	19-JUN-2024	450	GEORGE F WHITE LLP	190000 Facilities & Management Services
3313762	Environmental Services - Revenue	Business & Consumer Services	Consultants Fees	14-JUN-2024	600	GEORGE PASSEY CHARTERED SURVEYORS & BUILDING CONTRACTORS	152050 Consultancy > Property
3279452	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	1254	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3303635	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1776.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3261201	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2024	1806	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3274653	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1728	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3274671	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1853	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3274675	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2023	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3274708	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2346	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3274731	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1836	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3277613	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-MAY-2024	2193	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3277517	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-MAY-2024	1211.76	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3277522	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-MAY-2024	2086.24	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3301856	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-MAY-2024	1211.76	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3301858	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-MAY-2024	2086.24	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services

3266330	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-APR-2024	2562.34	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3301978	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	3094	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3301979	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	3695.12	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3277730	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	3648.54	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3277724	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	2622.88	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3277725	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	3043.04	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3277726	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	2322.34	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3261165	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	2704	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3319261	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	2171.41	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3319242	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	2812.16	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3268542	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-APR-2024	1963.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3277559	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	2987.92	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3277587	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	1785	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3277562	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	1417.12	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3319248	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	1417.12	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3261173	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	1202.25	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3261176	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	1915.8	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3301906	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	2258.11	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3277567	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	2258.11	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3277570	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	1011.92	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3261178	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	834	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3301908	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	722.8	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3261179	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	2224	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3303691	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUN-2024	1173	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3301916	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	1853	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3261193	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	1744	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3279560	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	1853	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3304775	NYES - Revenue	Schools ICT Service	IT Software	27-JUN-2024	2430	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3308236	NYES - Revenue	Schools ICT Service	IT Hardware	11-JUN-2024	2847	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3263632	NYES - Revenue	Schools ICT Service	IT Hardware	14-MAY-2024	4344	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3274581	NYES - Revenue	Schools ICT Service	IT Hardware	16-MAY-2024	2292	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3223432	NYES - Revenue	Schools ICT Service	IT Hardware	08-APR-2024	2110	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3301074	NYES - Revenue	Schools ICT Service	IT Hardware	20-JUN-2024	42000	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3301075	NYES - Revenue	Schools ICT Service	IT Software	20-JUN-2024	6240	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3278513	NYES - Revenue	Schools ICT Service	IT Software	30-MAY-2024	648	GETECH LTD	209999 Financial Services > Not Elsewhere Classified

3290904	Children & Young People Services - Revenue	Schools PFI	PFI Unitary Charge Payment	22-MAY-2024	105840.31	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3317326	Children & Young People Services - Revenue	Schools PFI	PFI Unitary Charge Payment	20-JUN-2024	105840.31	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3261415	Children & Young People Services - Revenue	Schools PFI	PFI Unitary Charge Payment	23-APR-2024	105840.31	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3248185	Children & Young People Services - Capital	BN Project 15/17 - Barlby CP - 2 class extension	Building Works on Property	08-APR-2024	363898.69	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3248209	Children & Young People Services - Capital	BN Project 15/17 - Barlby CP - 2 class extension	Fees - Surveyor, Professional and Other	08-APR-2024	22400	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3248210	Children & Young People Services - Capital	BN Project 15/17 - Barlby CP - 2 class extension	Fees - Surveyor, Professional and Other	08-APR-2024	10895	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3268316	Children & Young People Services - Capital	BN Project 15/17 - Barlby CP - 2 class extension	Fees - Surveyor, Professional and Other	29-APR-2024	6000	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3282064	Children & Young People Services - Capital	BN Project 15/17 - Barlby CP - 2 class extension	Building Works on Property	13-MAY-2024	368933.85	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3304308	Children & Young People Services - Capital	BN Project 15/17 - Barlby CP - 2 class extension	Building Works on Property	05-JUN-2024	372177.52	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3250630	Children & Young People Services - Capital	BN Project 15/17 - Barlby CP - 2 class extension	Fees - Surveyor, Professional and Other	11-APR-2024	1827.38	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3260744	Children & Young People Services - Capital	BN Project 15/17 - Barlby CP - 2 class extension	Fees - Surveyor, Professional and Other	22-APR-2024	4500	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3260745	Children & Young People Services - Capital	BN Project 15/17 - Barlby CP - 2 class extension	Fees - Surveyor, Professional and Other	22-APR-2024	7500	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3304851	Children & Young People Services - Capital	BN Project 15/17 - Barlby CP - 2 class extension	Fees - Surveyor, Professional and Other	05-JUN-2024	1218.26	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3304852	Children & Young People Services - Capital	BN Project 15/17 - Barlby CP - 2 class extension	Fees - Surveyor, Professional and Other	05-JUN-2024	4500	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3304853	Children & Young People Services - Capital	BN Project 15/17 - Barlby CP - 2 class extension	Fees - Surveyor, Professional and Other	05-JUN-2024	4500	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3304850	Children & Young People Services - Capital	BN Project 15/17 - Barlby CP - 2 class extension	Fees - Surveyor, Professional and Other	05-JUN-2024	6105	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3312229	Children & Young People Services - Capital	BN Project 15/17 - Barlby CP - 2 class extension	Fees - Surveyor, Professional and Other	13-JUN-2024	1827.38	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3304015	NYES - Revenue	Grounds Maintenance Traded service	Specialist Equipment	20-JUN-2024	15225	GIBSONS GARDEN MACHINERY LTD	380000 Vehicle Management
3291757	NYES - Revenue	Grounds Maintenance Traded service	Specialist Equipment	23-MAY-2024	3138	GIBSONS GARDEN MACHINERY LTD	380000 Vehicle Management
3257936	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	18-APR-2024	600	GIGGLESWICK & SETTLE BRASS BAND	291110 Arts & Leisure Services > Professional Musical Instruments
3262705	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	13500	GIGGLESWICK PARISH COUNCIL	000002 Public Sector Body
3327764	Children & Young People Services - Revenue	Music Service County Ensembles	Schools Learning Resources Non ICT	27-JUN-2024	19440	GIGGLESWICK SERVICES LTD	000005 School
3292102	Children & Young People Services - Revenue	Music Service County Ensembles	Rent	23-MAY-2024	2160	GIGGLESWICK SERVICES LTD	000005 School
3292102	Children & Young People Services - Revenue	Music Service County Ensembles	Rent	23-MAY-2024	500	GIGGLESWICK SERVICES LTD	000005 School
3262969	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	610	GILAMOOD PARISH MEETING	000002 Public Sector Body
3262930	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4620	GILLING WEST PARISH COUNCIL	000002 Public Sector Body
3273125	District & Borough Services - Capital	SHELTERED ACCOMMODATION (AREA H)	Building Works on Property	24-MAY-2024	1760	GIRBAU UK LTD	131200 Cleaning & Janitorial > Laundry Equipment Maintenance
3257436	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	76902.72	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3257450	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	11555.4	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311595	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	12547.92	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311606	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	85449.05	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285652	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	11461.07	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285679	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	87028	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3266067	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-APR-2024	359.81	GLAISDALE PARISH COUNCIL	000002 Public Sector Body
3266067	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-APR-2024	426.9	GLAISDALE PARISH COUNCIL	000002 Public Sector Body
3266067	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-APR-2024	398.15	GLAISDALE PARISH COUNCIL	000002 Public Sector Body
3266067	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-APR-2024	113.26	GLAISDALE PARISH COUNCIL	000002 Public Sector Body
3263048	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	5000	GLAISDALE PARISH COUNCIL	000002 Public Sector Body

3285586	District & Borough Services - Revenue	Street Cleansing Area C	Equipment Purchase	30-MAY-2024	3365.22	GLASDON LTD	231700 Highway Equipment & Materials > Street Furniture & Ironworks
3250530	District & Borough Services - Capital	Depot Improvements (Area C)	Building Works on Property	11-APR-2024	80893.15	GLC PROJECTS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3287888	District & Borough Services - Capital	Depot Improvements (Area C)	Building Works on Property	17-MAY-2024	81436.06	GLC PROJECTS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3328066	District & Borough Services - Capital	Depot Improvements (Area C)	Building Works on Property	27-JUN-2024	137601.08	GLC PROJECTS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3307994	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	180	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3307994	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	30	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3307994	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	66	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3307994	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	246	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3307994	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	991.07	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3250134	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	60	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3250134	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	30	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3250134	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	22	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3250134	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	246	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3281724	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	150	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3281724	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	22	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3281724	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	164	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3307994	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	15	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3307994	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	726	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3250134	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	34.5	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3250134	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	1210	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3281724	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	343	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3281724	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	7.5	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3281724	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	748	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3319601	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	21-JUN-2024	474	GLOBAL INSIGHT CONFERENCES LTD	261510 Human Resources > Training & Conferences > Conferences
3319601	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	21-JUN-2024	34.9	GLOBAL INSIGHT CONFERENCES LTD	261510 Human Resources > Training & Conferences > Conferences
3274584	NYES - Revenue	Schools ICT Service	Other Hired & Contracted Services	02-MAY-2024	15480	GLOBAL IT OUTSOURCE	271440 Information Communication Technology > Software
3327194	District & Borough Services - Revenue	Area G OAT Booking Office - External Ticket Sales	Events Income	26-JUN-2024	10920	GLOBAL MERCHANDISING SERVICES LTD	192100 Facilities & Management Services > Retail
3327195	District & Borough Services - Revenue	Area G OAT Booking Office - External Ticket Sales	Events Income	26-JUN-2024	18042.5	GLOBAL MERCHANDISING SERVICES LTD	192100 Facilities & Management Services > Retail
3261012	District & Borough Services - Revenue	Scar Spa Entertainments	Equipment Purchase	23-APR-2024	2915.83	GLOBAL PROCUREMENT & MARKETING LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3257530	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	4435.2	GLORIAVD HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285794	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	4435.2	GLORIAVD HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311750	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	4435.2	GLORIAVD HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3257409	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	12147.16	GLORIAVD HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311623	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	15818.88	GLORIAVD HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285697	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	14679.84	GLORIAVD HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3316085	District & Borough Services - Revenue	Cash Office	Planned Maintenance	19-JUN-2024	910	GLORY GLOBAL SOLUTIONS INT LTD	201900 Financial Services > Refund
3257519	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	8711.78	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285800	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	17890.16	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311753	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	22628.25	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3315836	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	18-JUN-2024	27200	GLUSBURN & CROSSHILLS PARISH COUNCIL	000002 Public Sector Body
3262693	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	48937.5	GLUSBURN & CROSSHILLS PARISH COUNCIL	000002 Public Sector Body
3321917	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	25-JUN-2024	7500	GLUSBURN COMMUNITY & ARTS CENTRE	290000 Arts & Leisure Services
3250441	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	11-APR-2024	20000	GLUSBURN COMMUNITY & ARTS CENTRE	290000 Arts & Leisure Services
3291844	District & Borough Services - Revenue	Scar Spa Entertainments	Marketing	23-MAY-2024	2529.54	GM & DJ PICKERSGILL T/A SIGNS EXPRESS (SCARBOROUGH)~	192400 Facilities & Management Services > Marketing
3309055	District & Borough Services - Revenue	Milton Rooms	Non-Structural Maintenance - Contractors	12-JUN-2024	467	GMC FIRE & SECURITY PROTECTION SERVICES LTD	221000 Health & Safety > Products
3259823	Corporate Miscellaneous - Revenue	Ryedale House	Non-Structural Maintenance - Contractors	19-APR-2024	639	GMC FIRE & SECURITY PROTECTION SERVICES LTD	221000 Health & Safety > Products
3249297	Corporate Miscellaneous - Revenue	Ryedale House	Non-Structural Maintenance - Contractors	10-APR-2024	580	GMC FIRE & SECURITY PROTECTION SERVICES LTD	221000 Health & Safety > Products
3289895	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	20-MAY-2024	19557	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3328777	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	27-JUN-2024	19557	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3328778	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	27-JUN-2024	19557	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3328779	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	27-JUN-2024	1560	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3289895	District & Borough Services - Revenue	Street Cleansing Area H	Vehicle Hire	20-MAY-2024	19557	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3328777	District & Borough Services - Revenue	Street Cleansing Area H	Vehicle Hire	27-JUN-2024	19557	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3328778	District & Borough Services - Revenue	Street Cleansing Area H	Vehicle Hire	27-JUN-2024	19557	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3268412	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	29-APR-2024	811.17	GNT HEATING	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3315835	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	18-JUN-2024	2000	GO DIRECT MARKETING LIMITED	150000 Consultancy
3279960	Environmental Services - Revenue	Bikeability Grant	Other Hired & Contracted Services	10-MAY-2024	800	GO VELO LTD	189999 Environmental Services > Not Elsewhere Classified
3279960	Environmental Services - Revenue	Bikeability Grant	Other Hired & Contracted Services	10-MAY-2024	150	GO VELO LTD	189999 Environmental Services > Not Elsewhere Classified
3286269	Environmental Services - Revenue	Bikeability Grant	Other Hired & Contracted Services	16-MAY-2024	1200	GO VELO LTD	189999 Environmental Services > Not Elsewhere Classified
3286269	Environmental Services - Revenue	Bikeability Grant	Other Hired & Contracted Services	16-MAY-2024	150	GO VELO LTD	189999 Environmental Services > Not Elsewhere Classified
3253983	Environmental Services - Revenue	SPF Skills ex CEC	Grants to Other Bodies and individuals	15-APR-2024	7606.34	GO4IT UK	261500 Human Resources > Training & Conferences
3268325	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	29-APR-2024	500	GOATHLAND PARISH COUNCIL	000002 Public Sector Body
3266080	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-APR-2024	573.28	GOATHLAND PARISH COUNCIL	000002 Public Sector Body
3266080	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	26-APR-2024	19.33	GOATHLAND PARISH COUNCIL	000002 Public Sector Body
3266080	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-APR-2024	606.37	GOATHLAND PARISH COUNCIL	000002 Public Sector Body
3266080	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-APR-2024	302.24	GOATHLAND PARISH COUNCIL	000002 Public Sector Body
3266080	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-APR-2024	52.62	GOATHLAND PARISH COUNCIL	000002 Public Sector Body
3266080	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-APR-2024	113.26	GOATHLAND PARISH COUNCIL	000002 Public Sector Body
3263049	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3256.14	GOATHLAND PARISH COUNCIL	000002 Public Sector Body
3285472	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	1101.76	GODDARDS CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3310333	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	1107.68	GODDARDS CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3254456	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	813.28	GODDARDS CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3303454	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	04-JUN-2024	1934.36	GOGET	000002 Public Sector Body
3281558	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	13-MAY-2024	2168.57	GOGET	000002 Public Sector Body
3281841	District & Borough Services - Revenue	Economic Development Area C	Miscellaneous Small Projects	13-MAY-2024	1200	GOLDEN FROG PUBLIC RELATIONS LTD	261517 Information Communication Technology > Services > Consultancy
3308072	District & Borough Services - Revenue	Economic Development Area C	Miscellaneous Small Projects	11-JUN-2024	1200	GOLDEN FROG PUBLIC RELATIONS LTD	261517 Information Communication Technology > Services > Consultancy
3247360	District & Borough Services - Revenue	Economic Development Area C	Miscellaneous Small Projects	25-APR-2024	1200	GOLDEN FROG PUBLIC RELATIONS LTD	261517 Information Communication Technology > Services > Consultancy
3262854	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3875	GOLDSBOROUGH & FLAXBY GROUPE PARISH COUNCIL	000002 Public Sector Body
3316566	Housing Revenue Account	Ripon Hostel Area C	Minor Improvments/Fixtures & Fittings	19-JUN-2024	450	GOLDSTAR MULTI CLEANING & MAINTENANCE SERVICES	131320 Cleaning & Janitorial > Cleaning Service > External
3245739	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	25-APR-2024	1800	GOLDSTAR MULTI CLEANING & MAINTENANCE SERVICES	131320 Cleaning & Janitorial > Cleaning Service > External
3252609	District & Borough Services - Revenue	Building Maintenance Account	Cleaning Contracts	12-APR-2024	1980	GOLDSTAR MULTI CLEANING & MAINTENANCE SERVICES	131320 Cleaning & Janitorial > Cleaning Service > External
3247483	District & Borough Services - Revenue	Building Maintenance Account	Cleaning Contracts	22-APR-2024	450	GOLDSTAR MULTI CLEANING & MAINTENANCE SERVICES	131320 Cleaning & Janitorial > Cleaning Service > External
3268417	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	29-APR-2024	6720	GOLDSTAR MULTI CLEANING & MAINTENANCE SERVICES	131320 Cleaning & Janitorial > Cleaning Service > External
3281929	NYES - Revenue	Housekeeping	Other Hired & Contracted Services	13-MAY-2024	720	GOLDSTAR MULTI CLEANING & MAINTENANCE SERVICES	131320 Cleaning & Janitorial > Cleaning Service > External
3281812	NYES - Revenue	Housekeeping	Other Hired & Contracted Services	13-MAY-2024	1464	GOLDSTAR MULTI CLEANING & MAINTENANCE SERVICES	131320 Cleaning & Janitorial > Cleaning Service > External
3268382	District & Borough Services - Capital	Hra Capital Programme - Unplanned Void Works (Area E)	Highways Improvements - Other Contractor	29-APR-2024	900	GOLDSTAR MULTI CLEANING & MAINTENANCE SERVICES	131320 Cleaning & Janitorial > Cleaning Service > External
3241200	Housing Revenue Account	Fern House, Spa Lane Hostel Area C	Cleaning Contracts	02-APR-2024	450	GOLDSTAR MULTI CLEANING & MAINTENANCE SERVICES	131320 Cleaning & Janitorial > Cleaning Service > External
3257448	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	50662.4	GOSHEN SOCIAL CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311599	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	62675.47	GOSHEN SOCIAL CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285686	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	52347.68	GOSHEN SOCIAL CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3250647	Corporate Miscellaneous - Revenue	Computer Expenses-General	Equipment Purchase	11-APR-2024	799	GOTO TECHNOLOGIES	271300 Information Communication Technology > Services > Maintenance & Support
3286304	Corporate Miscellaneous - Revenue	Computer Expenses-General	Equipment Purchase	16-MAY-2024	1148	GOTO TECHNOLOGIES	271300 Information Communication Technology > Services > Maintenance & Support
3281846	Children & Young People Services - Revenue	Fostering Delivery	Public Notices & Campaigns (Inc Advertising)	13-MAY-2024	1575	GOV TV LT (T/A GOV RADIO)	192400 Facilities & Management Services > Marketing
3273095	Children & Young People Services - Revenue	Wraparound Expansion Programme	Public Notices & Campaigns (Inc Advertising)	01-MAY-2024	5880	GOV TV LT (T/A GOV RADIO)	192400 Facilities & Management Services > Marketing
3321758	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	24-JUN-2024	880	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3284994	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	15-MAY-2024	825	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3291195	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	22-MAY-2024	825	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3291192	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	22-MAY-2024	825	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3321759	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	24-JUN-2024	1190	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3321761	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	24-JUN-2024	910	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3321763	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	24-JUN-2024	605	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3321766	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	24-JUN-2024	935	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3321767	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	24-JUN-2024	935	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3321768	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	24-JUN-2024	935	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3321769	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	24-JUN-2024	935	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3321771	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	24-JUN-2024	720	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents

3248035	Resources Directorate and Central Services Revenue	Workplace	Rent	05-APR-2024	550	GRANTLEY SAWLEY SKELDING & EAVESTONE PARISH COUNCIL	000002 Public Sector Body
3262843	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	6400	GRANTLEY SAWLEY SKELDING & EAVESTONE PARISH COUNCIL	000002 Public Sector Body
3307625	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-JUN-2024	2000	GRASSINGTON CE PRIMARY SCHOOL	000005 School
3315811	Community Development - Revenue	Community Libraries	Rent	18-JUN-2024	1893	GRASSINGTON HUB	291120 Arts & Leisure Services > Organised Activities
3262701	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	39407.5	GRASSINGTON PARISH COUNCIL	000002 Public Sector Body
3262754	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	11250	GREAT AND LITTLE BROUGHTON PARISH COUNCIL	000002 Public Sector Body
3262755	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	92500	GREAT AYTON PARISH COUNCIL	000002 Public Sector Body
3262974	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1500	GREAT EDSTONE PARISH MEETING	000002 Public Sector Body
3262988	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1700	GREAT HABTON PARISH COUNCIL	000002 Public Sector Body
3262746	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	750	GREAT LANGTON PARISH MEETING	000002 Public Sector Body
3262849	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	8101.63	GREAT OUSEBURN PARISH COUNCIL	201711 Financial Services > Grants > Non-charitable
3262861	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	11875	GREEN HAMMERTON PARISH COUNCIL	000002 Public Sector Body
3297468	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	749.17	GREEN LANE PRIMARY ACADEMY	000003 Academy
3326160	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	749.17	GREEN LANE PRIMARY ACADEMY	000003 Academy
3277172	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	749.17	GREEN LANE PRIMARY ACADEMY	000003 Academy
3306640	NYES - Revenue	HCC Reinvestment	Property Maintenance	26-JUN-2024	3535	GREEN ZONE SURVEYS (UK) LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3276100	District & Borough Services - Revenue	Commercial Waste Area H	Other Hired & Contracted Services	28-MAY-2024	2211.43	GREENDALE COMPUTER SERVICES	271510 Information Communication Technology > Services > Application Service Provision
3285462	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	80179.46	GREENSTAR HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310349	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	68387.8	GREENSTAR HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3254437	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	68412.27	GREENSTAR HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3279844	District & Borough Services - Revenue	Arboriculture	Grounds Maintenance inc Contractors/Traded	10-MAY-2024	620.46	GREENTECH LIMITED	391300 Works - Construction, Repair & Maintenance > Open Spaces
3286307	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	16-MAY-2024	2022.3	GRENKELEASING LTD	000002 Public Sector Body
3262851	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3150	GREWELTHORPE PARISH COUNCIL	000002 Public Sector Body
3262931	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3000	GRINTON & ELERTON ABBEY PARISH COUNCIL	000002 Public Sector Body
3266094	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-APR-2024	416.89	GRISTHORPE & LEBBERSTON PARISH COUNCIL	000002 Public Sector Body
3266094	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-APR-2024	247.27	GRISTHORPE & LEBBERSTON PARISH COUNCIL	000002 Public Sector Body
3266094	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-APR-2024	235.78	GRISTHORPE & LEBBERSTON PARISH COUNCIL	000002 Public Sector Body
3266094	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-APR-2024	76.8	GRISTHORPE & LEBBERSTON PARISH COUNCIL	000002 Public Sector Body
3263053	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	8500	GRISTHORPE & LEBBERSTON PARISH COUNCIL	000002 Public Sector Body
3266061	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-APR-2024	214.22	GROSMONT PARISH COUNCIL	000002 Public Sector Body
3266061	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-APR-2024	240.99	GROSMONT PARISH COUNCIL	000002 Public Sector Body
3266061	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-APR-2024	309.4	GROSMONT PARISH COUNCIL	000002 Public Sector Body
3266061	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-APR-2024	267.77	GROSMONT PARISH COUNCIL	000002 Public Sector Body
3263055	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3831.12	GROSMONT PARISH COUNCIL	000002 Public Sector Body
3297049	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-MAY-2024	1448	GROUNDWORK WAKEFIELD	321000 Social Community Care Supplies & Services - Adult
3266429	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-APR-2024	1448	GROUNDWORK WAKEFIELD	321000 Social Community Care Supplies & Services - Adult
3326221	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-JUN-2024	1448	GROUNDWORK WAKEFIELD	321000 Social Community Care Supplies & Services - Adult

3261497	District & Borough Services - Revenue	Street Cleansing Area B	Other Expenses General	23-APR-2024	600	GRP EXCAVATIONS LIMITED	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3261497	District & Borough Services - Revenue	Street Cleansing Area B	Other Expenses General	23-APR-2024	200	GRP EXCAVATIONS LIMITED	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3261497	District & Borough Services - Revenue	Street Cleansing Area B	Other Expenses General	23-APR-2024	400	GRP EXCAVATIONS LIMITED	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3268955	District & Borough Services - Revenue	Street Cleansing Area E	Other Hired & Contracted Services	30-APR-2024	2420	GRP EXCAVATIONS LIMITED	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3269102	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Rent Bonds	30-APR-2024	1862	GSC GRAYS LTD	250010 Housing Management > Letting / Estate Agents
3248832	District & Borough Services - Revenue	Scar Spa Entertainments	Event Charges - Other	09-APR-2024	700	GU AUDIO	271501 Information Communication Technology > Services
3248832	District & Borough Services - Revenue	Scar Spa Entertainments	Event Charges - Other	09-APR-2024	450	GU AUDIO	271501 Information Communication Technology > Services
3305116	Community Development - Revenue	Scarborough Spa	Event Charges - Other	06-JUN-2024	1650	GU AUDIO	271501 Information Communication Technology > Services
3254422	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	21453.72	GUARDIAN CARE & SUPPORT LTD	321000 Social Community Care Supplies & Services - Adult
3285427	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	17116.62	GUARDIAN CARE & SUPPORT LTD	321000 Social Community Care Supplies & Services - Adult
3310306	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	16923.73	GUARDIAN CARE & SUPPORT LTD	321000 Social Community Care Supplies & Services - Adult
3258167	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-APR-2024	2209.28	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3258169	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-APR-2024	1929.3	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3258203	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-APR-2024	1524	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3319285	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2024	2244	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3279586	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	2244	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3258098	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	2453.28	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3319207	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	2710.82	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3279446	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	2551.36	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3319410	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	4148	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3279674	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	4148	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3319394	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	2385	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3258298	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	1113	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3279660	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	2703	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3258316	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	3999.84	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3279667	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	4549.83	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3319405	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	4445.83	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3319415	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	20-JUN-2024	800	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3319305	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	20-JUN-2024	3854	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3279677	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	09-MAY-2024	580	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3279610	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	09-MAY-2024	3444	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3258135	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	2162.77	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3319243	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	947.04	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College

3279509	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	1420.56	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3258139	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	1296	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3319245	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	2864.16	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3279510	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	2864.16	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3258140	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	3320	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3319246	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	2934.88	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3279512	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	2071.68	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3258152	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	5356	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3319259	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	4734.67	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3279545	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	3342.12	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3241684	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	4608	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3241686	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	4720	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3241687	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	4560	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3241703	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	4560	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3275157	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	5091.84	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3275159	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	5215.6	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3303914	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	5091.84	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3303916	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	5215.6	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3303917	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	5038.8	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3303931	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	5038.8	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3275160	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	5038.8	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3275175	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	4696.8	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3285431	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	47504.69	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310342	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	41802.57	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3254439	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	43571.51	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3240427	District & Borough Services - Revenue	Evolution Business Centre	Non-Structural Maintenance - Contractors	18-APR-2024	7650.35	H MCLEAN & SON	102100 Building Construction Materials > Paint & Finishing
3241372	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	880	H R TRAVEL	361800 Passenger Transport > Bus & Coach Services
3241376	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	960	H R TRAVEL	361800 Passenger Transport > Bus & Coach Services
3303621	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	935	H R TRAVEL	361800 Passenger Transport > Bus & Coach Services
3303626	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1020	H R TRAVEL	361800 Passenger Transport > Bus & Coach Services
3275055	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1020	H R TRAVEL	361800 Passenger Transport > Bus & Coach Services
3275051	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	935	H R TRAVEL	361800 Passenger Transport > Bus & Coach Services
3241376	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1440	H R TRAVEL	361800 Passenger Transport > Bus & Coach Services
3303626	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1530	H R TRAVEL	361800 Passenger Transport > Bus & Coach Services
3275055	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1530	H R TRAVEL	361800 Passenger Transport > Bus & Coach Services

3281557	District & Borough Services - Revenue	Kerbside Recycling Area B	Printing	28-MAY-2024	728	H2A LTD	191100 Facilities & Management Services > Design & Photography
3266090	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-APR-2024	8.71	HACKNESS & HARWOOD DALE GROUP PARISH COUNCIL	000002 Public Sector Body
3266090	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-APR-2024	37.46	HACKNESS & HARWOOD DALE GROUP PARISH COUNCIL	000002 Public Sector Body
3266090	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-APR-2024	918.27	HACKNESS & HARWOOD DALE GROUP PARISH COUNCIL	000002 Public Sector Body
3266090	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-APR-2024	634.25	HACKNESS & HARWOOD DALE GROUP PARISH COUNCIL	000002 Public Sector Body
3263062	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4934	HACKNESS & HARWOOD DALE GROUP PARISH COUNCIL	000002 Public Sector Body
3307990	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	735.17	HACKNESS ROAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3321724	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	24-JUN-2024	1000	HACKNESS VILLAGE HALL	291120 Arts & Leisure Services > Organised Activities
3251886	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	02-MAY-2024	485.24	HAGS-SMP LTD	391620 Works - Construction, Repair & Maintenance > Manufacturing Services > Small Scale Fabrication
3305324	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	06-JUN-2024	17374	HALCYON - OLD FARM SCHOOL T/A HIGHFIELD NE LIMITED	000005 School
3261006	District & Borough Services - Revenue	Scarborough Harbour General	Equipment Purchase	22-APR-2024	1300	HALL BROS (BRIDLINGTON) LTD	381210 Vehicle Management > Hire
3315514	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-JUN-2024	24359.71	HALL CLIFFE SCHOOL	171011 Education > School Services
3315515	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-JUN-2024	28199.26	HALL CLIFFE SCHOOL	171011 Education > School Services
3315523	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-JUN-2024	26856.7	HALL CLIFFE SCHOOL	171011 Education > School Services
3315519	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-JUN-2024	29581	HALL CLIFFE SCHOOL	171011 Education > School Services
3315521	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-JUN-2024	29581	HALL CLIFFE SCHOOL	171011 Education > School Services
3315517	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-JUN-2024	26528	HALL CLIFFE SCHOOL	171011 Education > School Services
3315526	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-JUN-2024	28199.26	HALL CLIFFE SCHOOL	171011 Education > School Services
3276112	District & Borough Services - Revenue	Belle Vue Square	Responsive Maintenance	03-MAY-2024	995	HALO SOLAR LIMITED (ACCORDIAL)	190000 Facilities & Management Services
3276141	District & Borough Services - Revenue	Belle Vue Square	Planned Maintenance	03-MAY-2024	565	HALO SOLAR LIMITED (ACCORDIAL)	190000 Facilities & Management Services
3262688	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1050	HALTON EAST PARISH MEETING	201700 Financial Services > Grants
3279637	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	09-MAY-2024	2027.72	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3326322	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-JUN-2024	11645.97	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3326321	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-JUN-2024	836.38	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3327333	District & Borough Services - Revenue	Rural Transport Grants	Grants to Other Bodies and individuals	26-JUN-2024	2800	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3327341	District & Borough Services - Revenue	Rural Transport Grants	Grants to Other Bodies and individuals	26-JUN-2024	10000	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3327347	District & Borough Services - Revenue	Rural Transport Grants	Grants to Other Bodies and individuals	26-JUN-2024	2800	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3327345	District & Borough Services - Revenue	Community Planning Area B	Grants to Other Bodies and individuals	26-JUN-2024	3000	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3285466	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	7450.4	HAMBLETON INDEPENDENT LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310344	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	5092	HAMBLETON INDEPENDENT LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3254435	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	3899.4	HAMBLETON INDEPENDENT LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3273137	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	01-MAY-2024	950	HAMBLETON PARISH COUNCIL	000002 Public Sector Body
3305424	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-JUN-2024	1450	HAMBLETON PARISH COUNCIL	000002 Public Sector Body
3263094	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	19420	HAMBLETON PARISH COUNCIL	000002 Public Sector Body
3263204	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	24-APR-2024	877	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3263204	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	24-APR-2024	690	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3312100	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-JUN-2024	380	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3312100	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-JUN-2024	355	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3249684	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	10-APR-2024	308	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3249684	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	10-APR-2024	242	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3249680	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	10-APR-2024	255	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3249676	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	10-APR-2024	675	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3249676	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	10-APR-2024	572	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3249677	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	10-APR-2024	400	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3249677	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	10-APR-2024	253	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3249680	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	10-APR-2024	386	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3273141	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	01-MAY-2024	458	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3273139	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	01-MAY-2024	296	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3273139	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	01-MAY-2024	180	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3273141	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	01-MAY-2024	441	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3273142	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	01-MAY-2024	478	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3273142	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	01-MAY-2024	463	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3278057	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	08-MAY-2024	330	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3278057	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	08-MAY-2024	231	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3305354	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	06-JUN-2024	288	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3305354	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	06-JUN-2024	372	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3305395	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	06-JUN-2024	900	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3305395	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	06-JUN-2024	940	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3263203	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	436	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3263203	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	307	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3263197	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	658	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3263197	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	642	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3263200	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	445	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3263200	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	135	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3273908	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	02-MAY-2024	964.54	HAMMONDS BAND	291300 Arts & Leisure Services > Performing Arts
3316906	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	20-JUN-2024	6868.85	HAMPSTHWAITE CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3312599	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	13-JUN-2024	15000	HAMPSTHWAITE CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3267347	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	26-APR-2024	3000	HAMPSTHWAITE PARISH COUNCIL	000002 Public Sector Body
3262852	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	6815	HAMPSTHWAITE PARISH COUNCIL	000002 Public Sector Body
3249330	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	10-APR-2024	9388	HAMPSTHWAITE VILLAGE ROOM	000002 Public Sector Body
3241160	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	02-APR-2024	768	HAMPSTHWAITE VILLAGE ROOM	000002 Public Sector Body
3261000	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	22-APR-2024	1056	HAMPSTHWAITE VILLAGE ROOM	000002 Public Sector Body

3285463	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	11411.35	HAND 2 HOLD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3310335	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	13521.2	HAND 2 HOLD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3254445	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	10862.84	HAND 2 HOLD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3250422	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	11-APR-2024	3186.25	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3289734	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	28-MAY-2024	2316.25	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3227979	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	09-APR-2024	2186.25	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3253938	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	15-APR-2024	6432.8	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3263243	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	30-APR-2024	2606.25	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3290941	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	06-JUN-2024	2936.8	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3263911	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	16-MAY-2024	2901.25	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3235007	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	18-APR-2024	5853.05	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3266048	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	21-MAY-2024	5471.55	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3248878	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	09-APR-2024	6081.55	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3297582	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	05-JUN-2024	3256.15	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3327795	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	27-JUN-2024	5841.55	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3249344	District & Borough Services - Capital	Disabled Facilities Grant (Area B)	Grants To Outside Bodies	10-APR-2024	3760	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3268268	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	29-APR-2024	500	HANSON AND SIM PRODUCTIONS	291000 Arts & Leisure Services > Events
3257443	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	34498.34	HAPPY 2 HELP COMMUNITY CARE	321013 Social Community Care Supplies & Services - Adult > Day Care
3311581	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	22084.48	HAPPY 2 HELP COMMUNITY CARE	321013 Social Community Care Supplies & Services - Adult > Day Care
3285684	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	35433.52	HAPPY 2 HELP COMMUNITY CARE	321013 Social Community Care Supplies & Services - Adult > Day Care
3257410	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	17197.26	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285708	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	17481.94	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311577	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	18555.96	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3264046	District & Borough Services - Revenue	General Grants Bequests and Donations Area C	Grants to Other Bodies and individuals	25-APR-2024	40000	HARCVS	191600 Facilities & Management Services > Printing
3279798	District & Borough Services - Capital	BOROUGH WIDE PUBLIC REALM IMPROVEMENTS (AREA G)	Building Works on Infrastructure	10-MAY-2024	49279	HARDSTAFF BARRIERS A DIVISION OF HILL & SMITH INFRASTRUCTURE LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3250154	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	22	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250154	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	246	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3308013	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	120	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3308013	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	30	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3308013	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	44	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3308013	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	82	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3308013	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	164	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3308013	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	950.01	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281744	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	60	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services

3281744	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	30	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250154	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	21	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250154	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	1386	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3308013	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	10.5	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3308013	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	2002	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281744	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	292	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281744	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	7.5	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281744	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	836	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3241742	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2077.44	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3241736	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3743.1	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3241742	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1384.96	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3241709	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	5520.96	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3303938	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	5525	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3303964	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	4930	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3303971	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	4250	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3274919	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	5200	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3274946	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	4930	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3274954	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	4250	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3241736	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	935.78	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3241573	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1761.6	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3274796	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2619.52	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3303809	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2783.24	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3303820	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2058.87	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3286973	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-MAY-2024	1937.76	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3241573	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1761.6	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3241565	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2610.24	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3274779	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2871.2	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3303797	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3050.65	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3303820	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2058.87	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3279569	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	812.48	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3286973	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-MAY-2024	1937.76	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3313314	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2024	863.26	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3316911	District & Borough Services - Capital	Equipment (Area C)	Grants To Outside Bodies	20-JUN-2024	15077.32	HARLOW HILL TENNIS CLUB	339999 Sports & Playground Equipment & Maintenance > Not Elsewhere Classified
3262932	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3318.5	HARMBY PARISH COUNCIL	000002 Public Sector Body
3262989	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3375	HAROME PARISH COUNCIL	000002 Public Sector Body
3285244	Resources Directorate and Central Services Revenue	Health & Wellbeing	Medical Fees	15-MAY-2024	1000	HARRIS HEALTHCARE LTD	151514 Healthcare > Public Health > Specialist Services

3308658	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	12-JUN-2024	6978.4	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3295396	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	24-MAY-2024	6026.8	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3295397	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	24-MAY-2024	7930	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3295402	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	24-MAY-2024	7295.6	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3295399	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	24-MAY-2024	11102	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3296522	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	28-MAY-2024	6661.2	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3289608	Children & Young People Services - Revenue	Adoption Delivery	Medical Fees	20-MAY-2024	10934.3	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3289608	Children & Young People Services - Revenue	Fostering Delivery	Medical Fees	20-MAY-2024	11047.05	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3249462	Health & Adult Services - Revenue	LA role in surveillance & disease control	Public Health Contracts - Secondary Care	10-APR-2024	15366	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3285068	Health & Adult Services - Revenue	LA role in surveillance & disease control	Public Health Contracts - Secondary Care	06-JUN-2024	61464	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3285069	Health & Adult Services - Revenue	LA role in surveillance & disease control	Public Health Contracts - Secondary Care	06-JUN-2024	15366	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3285070	Health & Adult Services - Revenue	LA role in surveillance & disease control	Public Health Contracts - Secondary Care	06-JUN-2024	15366	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3241253	Children & Young People Services - Revenue	Resource Provision	Other Hired & Contracted Services	03-APR-2024	5766.63	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3273182	Children & Young People Services - Revenue	Resource Provision	Other Hired & Contracted Services	23-MAY-2024	5766.67	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3326282	Health & Adult Services - Revenue	Children HCP 0-19 Public Health Programme	Public Health Contracts - Secondary Care	25-JUN-2024	1904959.21	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3222787	Health & Adult Services - Revenue	Children HCP 0-19 Public Health Programme	Public Health Contracts - Secondary Care	04-APR-2024	14010	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3241254	Health & Adult Services - Revenue	Harrogate Senior Management Team	Staff Admin Recharge	24-APR-2024	14457.94	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3248886	Health & Adult Services - Revenue	Harrogate Senior Management Team	Staff Admin Recharge	01-MAY-2024	5170.77	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3277544	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	660	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277548	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	402	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241505	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	2860	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241509	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	1742	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3303783	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	1829.13	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3274748	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	1402.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277544	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-MAY-2024	316.8	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277548	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-MAY-2024	643.2	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3248504	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-APR-2024	89600	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3248505	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-APR-2024	33751.04	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3275120	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-MAY-2024	1733.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241509	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-APR-2024	2787.2	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241503	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-APR-2024	1666.67	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3277544	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	1135.2	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277544	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	528	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277548	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	1366.8	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241509	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	5922.8	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241503	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	8750	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241505	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	2288	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3275120	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	9100.01	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3303748	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	9100.01	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3296595	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	28-MAY-2024	9198.8	HARROGATE AND DISTRICT NHS FOUNDATION TRUST	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3296601	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	28-MAY-2024	8881.6	HARROGATE AND DISTRICT NHS FOUNDATION TRUST	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3296605	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	28-MAY-2024	6026.8	HARROGATE AND DISTRICT NHS FOUNDATION TRUST	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3316263	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	19-JUN-2024	11419.2	HARROGATE AND DISTRICT NHS FOUNDATION TRUST	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3248506	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-APR-2024	12471.81	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3248507	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-APR-2024	12931.4	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3303605	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUN-2024	13450.74	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3303604	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUN-2024	14092.87	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3289919	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-MAY-2024	14163.05	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3289920	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-MAY-2024	13998.48	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3321913	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	25-JUN-2024	1000	HARROGATE DISTRICT OVER 50S FORUM	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3248743	District & Borough Services - Revenue	Homelessness Area C	Other Expenses General	09-APR-2024	35000	HARROGATE HOMELESS PROJECT	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3295252	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	24-MAY-2024	2600	HARROGATE HOMELESS PROJECT	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3295528	District & Borough Services - Revenue	General Grants Bequests and Donations Area C	Grants to Other Bodies and individuals	28-MAY-2024	11250	HARROGATE HOMELESS PROJECT	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3249709	NYES - Revenue	Sales	Subscriptions	01-MAY-2024	2000	HARROGATE INTERNATIONAL FESTIVAL DEVELOPMENT LTD (GOODS & SERVICES)	290000 Arts & Leisure Services
3327554	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	27-JUN-2024	1000	HARROGATE INTERNATIONAL FESTIVAL LTD	291120 Arts & Leisure Services > Organised Activities
3326128	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	26-JUN-2024	4717.5	HARROGATE LADIES COLLEGE	171010 Education > Adult & Further Education Services
3277230	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-MAY-2024	4717.5	HARROGATE LADIES COLLEGE	171010 Education > Adult & Further Education Services
3297527	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-MAY-2024	4717.5	HARROGATE LADIES COLLEGE	171010 Education > Adult & Further Education Services
3321915	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	25-JUN-2024	2000	HARROGATE MIND	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3262430	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Community Focused Supplies & Services Costs	24-APR-2024	13000	HARROGATE MIND	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3326283	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	25-JUN-2024	5116.52	HARROGATE MIND	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3326284	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	25-JUN-2024	11133.48	HARROGATE MIND	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3263146	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Grants to Other Bodies and individuals	24-APR-2024	22000	HARROGATE MIND	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3250440	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	11-APR-2024	18055	HARROGATE MIND	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3251567	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	11-APR-2024	2500	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3257491	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	44026.34	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3285761	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	45044	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3311723	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	46210.68	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3281656	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	4	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3281656	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	16.38	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3281656	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	399.04	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3281656	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	18.9	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3281656	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	530.1	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3281656	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	16	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3307936	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	6	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3307936	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	643.5	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3307936	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	8	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3307936	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	11.34	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3307936	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	325.68	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3307936	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	23.94	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3307936	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	-9.9	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3259853	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	19-APR-2024	1430	HARROGATE SCAFFOLDING	390000 Works - Construction, Repair & Maintenance
3259853	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	19-APR-2024	240	HARROGATE SCAFFOLDING	390000 Works - Construction, Repair & Maintenance
3259852	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	19-APR-2024	750	HARROGATE SCAFFOLDING	390000 Works - Construction, Repair & Maintenance
3239052	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	18-APR-2024	1147.5	HARROGATE SCAFFOLDING	390000 Works - Construction, Repair & Maintenance
3278869	District & Borough Services - Revenue	Estates Management Area C	Responsive Maintenance	09-MAY-2024	665	HARROGATE SCAFFOLDING	390000 Works - Construction, Repair & Maintenance
3263613	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-APR-2024	37629.33	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3297044	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-MAY-2024	13853	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3326216	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-JUN-2024	12135.94	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3257518	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	8167.86	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3285788	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	8603.82	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3311752	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	9049.56	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3257672	District & Borough Services - Revenue	Area C - TicketWeb UK	District & Borough Code Mapping Holding Account	18-APR-2024	603.75	HARROGATE SYMPHONY ORCHESTRA	291000 Arts & Leisure Services > Events
3273028	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	01-MAY-2024	1080	HARROGATE TOWN AFC CIO	291400 Arts & Leisure Services > Sport & Fitness
3263246	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	5874.01	HARTLEPOOL BOROUGH COUNCIL	000002 Public Sector Body
3308079	NYES - Revenue	Area 2 East - Scarborough / York	Replacement Catering Equipment	11-JUN-2024	492.28	HARTNOLL LTD	111120 Catering > Equipment & Utensils > Disposables
3241220	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-APR-2024	24456.44	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3316075	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-JUN-2024	25678.89	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3316072	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-JUN-2024	23291.39	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3316074	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-JUN-2024	23291.39	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3316076	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-JUN-2024	27854	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3316078	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-JUN-2024	27180.33	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3316073	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-JUN-2024	25365	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3316071	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-JUN-2024	27180	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3316083	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-JUN-2024	27854	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3262850	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	7000	HARTWITH CUM WINSLEY PARISH COUNCIL	000002 Public Sector Body
3249429	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	10-APR-2024	520	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3249433	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	10-APR-2024	2695	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3257066	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	17-APR-2024	940	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3316447	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	19-JUN-2024	560	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3241924	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	02-APR-2024	1530	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3262633	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	24-APR-2024	2015	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3262588	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	24-APR-2024	637.5	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3273075	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	01-MAY-2024	942.5	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3273076	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	01-MAY-2024	1925	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3249411	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	10-APR-2024	2787.5	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3311458	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	12-JUN-2024	1867.5	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3241925	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	02-APR-2024	1275	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3241901	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	02-APR-2024	1197.5	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3241916	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	02-APR-2024	1236.25	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3241917	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	02-APR-2024	1530	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3316390	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	19-JUN-2024	1444	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3316408	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	19-JUN-2024	1685	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3262597	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	715	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3327085	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	25-JUN-2024	2265	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3327093	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	25-JUN-2024	728	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3327049	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	25-JUN-2024	872.5	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing

3262566	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	1275	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3297336	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	29-MAY-2024	1685	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3304634	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-JUN-2024	1250	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3304642	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-JUN-2024	1646.6	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3304681	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-JUN-2024	1310	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3304682	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-JUN-2024	1027.34	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3304683	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-JUN-2024	1192	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3304690	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-JUN-2024	1175	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3304691	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-JUN-2024	1080	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3304671	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-JUN-2024	1052.5	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3304622	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-JUN-2024	520	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3287095	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	4113.6	HATS GROUP LTD	381210 Vehicle Management > Hire
3307883	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUN-2024	4370.7	HATS GROUP LTD	381210 Vehicle Management > Hire
3307880	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUN-2024	4872.54	HATS GROUP LTD	381210 Vehicle Management > Hire
3307881	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUN-2024	4872.54	HATS GROUP LTD	381210 Vehicle Management > Hire
3268630	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-APR-2024	4134	HATS GROUP LTD	381210 Vehicle Management > Hire
3287093	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	4585.92	HATS GROUP LTD	381210 Vehicle Management > Hire
3287094	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	4585.92	HATS GROUP LTD	381210 Vehicle Management > Hire
3289933	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	4409.6	HATS GROUP LTD	381210 Vehicle Management > Hire
3307878	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUN-2024	6021.74	HATS GROUP LTD	381210 Vehicle Management > Hire
3268627	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-APR-2024	4409.6	HATS GROUP LTD	381210 Vehicle Management > Hire
3258300	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	5449.6	HATS GROUP LTD	381210 Vehicle Management > Hire
3287118	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	1378	HATS GROUP LTD	381210 Vehicle Management > Hire
3287091	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	5667.52	HATS GROUP LTD	381210 Vehicle Management > Hire
3258342	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	4409.6	HATS GROUP LTD	381210 Vehicle Management > Hire
3258343	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	4409.6	HATS GROUP LTD	381210 Vehicle Management > Hire
3258344	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	4409.6	HATS GROUP LTD	381210 Vehicle Management > Hire
3258345	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	4409.6	HATS GROUP LTD	381210 Vehicle Management > Hire
3258346	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	5075.2	HATS GROUP LTD	381210 Vehicle Management > Hire
3258347	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	5075.2	HATS GROUP LTD	381210 Vehicle Management > Hire
3287111	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	4585.92	HATS GROUP LTD	381210 Vehicle Management > Hire
3287112	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	5278.24	HATS GROUP LTD	381210 Vehicle Management > Hire
3307892	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUN-2024	4685.2	HATS GROUP LTD	381210 Vehicle Management > Hire
3258360	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	4409.6	HATS GROUP LTD	381210 Vehicle Management > Hire
3275029	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	1378	HATS GROUP LTD	381210 Vehicle Management > Hire

3287115	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	4409.6	HATS GROUP LTD	381210 Vehicle Management > Hire
3307890	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUN-2024	4752.32	HATS GROUP LTD	381210 Vehicle Management > Hire
3307891	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUN-2024	6299.2	HATS GROUP LTD	381210 Vehicle Management > Hire
3258336	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	4409.6	HATS GROUP LTD	381210 Vehicle Management > Hire
3258337	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	4409.6	HATS GROUP LTD	381210 Vehicle Management > Hire
3258338	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	5737.28	HATS GROUP LTD	381210 Vehicle Management > Hire
3258339	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	5737.28	HATS GROUP LTD	381210 Vehicle Management > Hire
3287109	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	5049.34	HATS GROUP LTD	381210 Vehicle Management > Hire
3287110	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	6692.9	HATS GROUP LTD	381210 Vehicle Management > Hire
3262841	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3860	HAVERAH PARK WITH BECKWITHSHAW PARISH COUNCIL	000002 Public Sector Body
3262926	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	8750	HAWES & HIGH ABBOTSDALE PARISH COUNCIL	000002 Public Sector Body
3262976	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	950	HAWNBURY PARISH COUNCIL	000002 Public Sector Body
3266081	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-APR-2024	817.16	HAWSKER CUM STAINSACRE PARISH COUNCIL	000002 Public Sector Body
3266081	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-APR-2024	136.42	HAWSKER CUM STAINSACRE PARISH COUNCIL	000002 Public Sector Body
3266081	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-APR-2024	1224.99	HAWSKER CUM STAINSACRE PARISH COUNCIL	000002 Public Sector Body
3266081	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-APR-2024	478.32	HAWSKER CUM STAINSACRE PARISH COUNCIL	000002 Public Sector Body
3266081	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-APR-2024	89.94	HAWSKER CUM STAINSACRE PARISH COUNCIL	000002 Public Sector Body
3263056	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3850	HAWSKER CUM STAINSACRE PARISH COUNCIL	000002 Public Sector Body
3250665	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	17-APR-2024	4400	HAYCOCK & JAY ASSOCIATES LTD	181400 Environmental Services > Monitoring
3278266	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	15-MAY-2024	490	HAYMARKET MEDIA GROUP LTD	151999 Consultancy > Management > Not Elsewhere Classified
3268330	District & Borough Services - Revenue	Development Management Area H	Subscriptions	03-MAY-2024	66050	HAYMARKET MEDIA GROUP LTD	151999 Consultancy > Management > Not Elsewhere Classified
3234735	District & Borough Services - Revenue	Pump Room Museum	Property Maintenance	06-JUN-2024	1075	HBA GRAPHIC DESIGN	291100 Arts & Leisure Services > Museums & Art
3250587	District & Borough Services - Revenue	Housing Benefits Administration (Area F)	Other Hired & Contracted Services	11-APR-2024	1200	HBINFO LTD	150000 Consultancy
3297703	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	13-JUN-2024	1372	HCRG CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3253690	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	12-APR-2024	282.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3321675	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2024	64.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3321675	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2024	21.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3321675	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2024	21.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3321675	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2024	21.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3321675	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2024	21.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3321675	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2024	73.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3321675	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2024	525.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3321675	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2024	358.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3321675	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2024	73.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3321675	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2024	73.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3329894	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-JUN-2024	21.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3329894	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-JUN-2024	73.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3296532	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-MAY-2024	130.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3281580	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-MAY-2024	147.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3296532	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-MAY-2024	153.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3303146	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-MAY-2024	81.78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3314930	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	14-JUN-2024	3206.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3321675	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	21-JUN-2024	3154.92	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3288673	Resources Directorate and Central Services Revenue	Hard FM Corporate CAPEX Maintenance	Planned Maintenance	17-MAY-2024	43610.87	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3296532	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	24-MAY-2024	261.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3281580	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-MAY-2024	65.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3314930	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-JUN-2024	98.13	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3321675	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	21-JUN-2024	943	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3296532	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	24-MAY-2024	275.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3296532	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-MAY-2024	98.13	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3296532	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-MAY-2024	132.27	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3296532	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-MAY-2024	163.55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3260616	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-APR-2024	401.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3260616	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-APR-2024	210.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3260616	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-APR-2024	831.02	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3260616	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-APR-2024	64.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3260616	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-APR-2024	21.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3260616	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-APR-2024	21.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3260616	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-APR-2024	21.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3260616	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-APR-2024	73.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3277053	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-MAY-2024	64.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3277053	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-MAY-2024	21.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3277053	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-MAY-2024	569.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3281580	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-MAY-2024	395.07	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3321675	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2024	78.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3321675	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2024	64.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3321675	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2024	21.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3321675	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2024	21.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3321675	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2024	21.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3321675	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2024	73.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3321675	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	21-JUN-2024	540.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3313922	District & Borough Services - Revenue	Craven Leisure	Responsive Maintenance	14-JUN-2024	6770	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3313923	District & Borough Services - Revenue	Skipton Depot	Responsive Maintenance	14-JUN-2024	1084.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3251707	District & Borough Services - Revenue	Skipton Depot	Planned Maintenance	12-APR-2024	2750.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3296514	District & Borough Services - Revenue	Maple Park Crematorium	Planned Maintenance	28-MAY-2024	585.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3251703	District & Borough Services - Revenue	Economic & Community Development	Planned Maintenance	12-APR-2024	940.28	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3329894	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2024	253.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3329894	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2024	98.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3329894	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2024	64.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3296532	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-MAY-2024	64.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3296532	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-MAY-2024	64.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3296532	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-MAY-2024	64.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3253690	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Building Works on Property	12-APR-2024	159.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3281580	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Building Works on Property	10-MAY-2024	13250.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3329894	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2024	21.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3329894	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2024	21.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3329894	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2024	32.37	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3329894	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2024	32.37	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3329894	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2024	32.37	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3329894	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2024	32.37	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3329894	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2024	32.37	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3277053	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Building Works on Property	03-MAY-2024	5000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3303146	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Building Works on Property	31-MAY-2024	721.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3248021	Resources Directorate and Central Services - Capital	Public Sector Decarbonisation Programme 2023/24	Building Works on Property	05-APR-2024	14388.28	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3314930	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	14-JUN-2024	6752.28	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3307487	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	07-JUN-2024	100000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3329894	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	28-JUN-2024	20000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3253690	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	12-APR-2024	25000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3253690	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	12-APR-2024	71978.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3260616	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	19-APR-2024	15425.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3281580	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	10-MAY-2024	13564.36	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3296532	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	24-MAY-2024	38957.44	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3268223	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	26-APR-2024	35449.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3248021	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	05-APR-2024	5133.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3321675	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2024	64.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3321675	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2024	64.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3329894	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2024	64.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3329894	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2024	64.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3263107	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	550	HEALAUGH & CATTERTON PARISH COUNCIL	000002 Public Sector Body
3257641	Children & Young People Services - Revenue	East Barnby	Subscriptions	29-APR-2024	715	HEALTH & SAFETY LABORATORY (HSE)	000002 Public Sector Body
3277133	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Expenses General	07-MAY-2024	66500	HEALTH ASSURED LTD	261200 Human Resources > Professional & Advisory Services
3279395	Health & Adult Services - Revenue	NHS Health Check programme	Equipment Hire & Operating Leases	10-MAY-2024	5400	HEALTHCARE MONITORS UK LTD	311300 Healthcare > Equipment
3273842	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	02-MAY-2024	1363	HEALTHMATIC LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3273842	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	02-MAY-2024	275	HEALTHMATIC LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3247000	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	05-APR-2024	508.33	HEALTHMATIC LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3261046	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	23-APR-2024	167.86	HEALTHMATIC LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3261046	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	23-APR-2024	275	HEALTHMATIC LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3261048	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	23-APR-2024	544.81	HEALTHMATIC LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3261048	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	23-APR-2024	380.19	HEALTHMATIC LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3305016	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	06-JUN-2024	508.33	HEALTHMATIC LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3292216	District & Borough Services - Revenue	Public Conveniences Area H	Other Hired & Contracted Services	23-MAY-2024	4125	HEALTHMATIC LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3246825	District & Borough Services - Revenue	Public Conveniences Area H	Other Hired & Contracted Services	26-APR-2024	4125	HEALTHMATIC LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3241000	District & Borough Services - Revenue	Public Conveniences Area H	Other Hired & Contracted Services	02-APR-2024	4125	HEALTHMATIC LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3327373	District & Borough Services - Revenue	Public Conveniences Area H	Other Hired & Contracted Services	26-JUN-2024	4125	HEALTHMATIC LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3262436	Resources Directorate and Central Services - Revenue	Local healthwatch & Signposting	Other Hired & Contracted Services	01-MAY-2024	45000	HEALTHWATCH NORTH YORKSHIRE	319999 Healthcare > Not Elsewhere Classified
3285444	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	71505.69	HEARTS AT HOME HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310323	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	69163.23	HEARTS AT HOME HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3254443	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	69950.48	HEARTS AT HOME HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3317084	NYES - Revenue	Catering	Catering Provisions	20-JUN-2024	1212.84	HEATACTION LTD T/A DESTINY FOODS	291000 Arts & Leisure Services > Events
3317094	NYES - Revenue	Catering	Catering Provisions	21-JUN-2024	1240.2	HEATACTION LTD T/A DESTINY FOODS	291000 Arts & Leisure Services > Events
3322559	NYES - Revenue	Catering	Catering Provisions	25-JUN-2024	1998.71	HEATACTION LTD T/A DESTINY FOODS	291000 Arts & Leisure Services > Events
3317056	NYES - Revenue	Catering	Catering Provisions	20-JUN-2024	1268.4	HEATACTION LTD T/A DESTINY FOODS	291000 Arts & Leisure Services > Events
3297457	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	1850.8	HEATHFIELD PRIMARY SCHOOL	171011 Education > School Services
3326161	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	708.33	HEATHFIELD PRIMARY SCHOOL	171011 Education > School Services
3305377	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	06-JUN-2024	49950	HECK! FOOD LTD	111200 Catering > Food & Beverages
3266169	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	25-APR-2024	1305	HEIGHT FOR HIRE LTD	381210 Vehicle Management > Hire
3245638	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	04-APR-2024	600	HELEC LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3296592	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	28-MAY-2024	3600	HELEN BYRON CONSULTING	180000 Environmental Services
3262697	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	13568.44	HELLIFIELD PARISH COUNCIL	000002 Public Sector Body
3248427	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	08-APR-2024	3596	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services

3248428	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	08-APR-2024	2490	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3274649	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	02-MAY-2024	2926	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3274650	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	02-MAY-2024	4236.4	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3319227	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	20-JUN-2024	5276	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3306178	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	06-JUN-2024	5782.6	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3313243	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	13-JUN-2024	3344	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3313244	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	13-JUN-2024	5824.64	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3307875	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUN-2024	2187	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3319390	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	2673	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3268622	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-APR-2024	2300	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3275007	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	2187	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3279655	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	1380	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3313429	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	2070	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3279673	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	4404.46	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3297197	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-MAY-2024	3969.53	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3313455	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	4586.61	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3252792	NYES - Revenue	Area 4 West - Richmondshire	Transport of Meals	12-APR-2024	800	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3282896	NYES - Revenue	Area 4 West - Richmondshire	Transport of Meals	14-MAY-2024	800	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3316202	NYES - Revenue	Area 4 West - Richmondshire	Transport of Meals	18-JUN-2024	850	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3282256	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	1744	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3266211	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-APR-2024	2448	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3279561	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	2601	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3313410	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	1853	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3313301	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	2601	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3279640	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	1744	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3258156	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	1635	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3258157	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	1744	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3279554	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	2005.32	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3315320	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	2005.32	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3282179	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	1904	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3279563	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	1666	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3279882	Resources Directorate and Central Services Revenue	NYLRF	Other Hired & Contracted Services	10-MAY-2024	41986	HELLO LAMP POST LTD	271499 Information Communication Technology > Software > Not Elsewhere Classified
3315814	Community Development - Revenue	Community Libraries	Rent	18-JUN-2024	15860	HELMSLEY COMMUNITY LIBRARY GROUP	171060 Education > Library Services
3248033	Resources Directorate and Central Services Revenue	Workplace	Rent	05-APR-2024	750	HELMSLEY ESTATE	290000 Arts & Leisure Services
3297008	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	2328	HELMSLEY PRIMARY ACADEMY	000006 Nursery / Early Years
3266002	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	2328	HELMSLEY PRIMARY ACADEMY	000006 Nursery / Early Years

3326005	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	2328	HELMSLEY PRIMARY ACADEMY	000006 Nursery / Early Years
3262970	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	62500	HELMSLEY TOWN COUNCIL	000002 Public Sector Body
3285556	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	41683.52	HELPING HAND HOMECARE	321000 Social Community Care Supplies & Services - Adult
3310377	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	45379.59	HELPING HAND HOMECARE	321000 Social Community Care Supplies & Services - Adult
3254469	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	46084.97	HELPING HAND HOMECARE	321000 Social Community Care Supplies & Services - Adult
3257424	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	22880.44	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311587	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	24298.82	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285661	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	20953.52	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3263112	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	11299	HEMINGBROUGH PARISH COUNCIL	000002 Public Sector Body
3281858	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	13-MAY-2024	3500	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
3312375	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	13-JUN-2024	1100	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
3312373	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	13-JUN-2024	1000	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
3248083	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	08-APR-2024	1000	HENSALL PARISH COUNCIL	000002 Public Sector Body
3263113	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	9000	HENSALL PARISH COUNCIL	000002 Public Sector Body
3257493	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	25761.32	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3257488	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	3192.84	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3285764	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	2128.56	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3285768	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	27195.76	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3311715	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	28147.6	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3311727	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	4257.12	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3285544	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	11519.08	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3310359	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	13355.2	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3254476	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	24487.84	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3321726	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	24-JUN-2024	950	HENSHAWS SOCIETY FOR BLIND PEOPLE	201710 Financial Services > Grants > Charitable
3254425	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	56217.84	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285434	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	59491.93	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310327	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	65092.92	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3250478	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	11-APR-2024	64646.4	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285013	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	29-MAY-2024	5600	HERTS FOR LEARNING LTD	170000 Education
3248131	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	08-APR-2024	57079.6	HFSS LTD (INVOICES)	311600 Healthcare > Services
3296581	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	28-MAY-2024	57079.6	HFSS LTD (INVOICES)	311600 Healthcare > Services
3277945	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	08-MAY-2024	57043.6	HFSS LTD (INVOICES)	311600 Healthcare > Services
3327772	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	27-JUN-2024	57079.6	HFSS LTD (INVOICES)	311600 Healthcare > Services
3257444	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	92912.4	HFSS LTD (INVOICES)	311600 Healthcare > Services
3311588	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	91748	HFSS LTD (INVOICES)	311600 Healthcare > Services
3285685	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	56249.6	HFSS LTD (INVOICES)	311600 Healthcare > Services

3262768	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2598	HIGH & LOW WORSALL PARISH COUNCIL	000002 Public Sector Body
3277777	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	22-MAY-2024	1200	HIGH HOOPS	291000 Arts & Leisure Services > Events
3250613	Resources Directorate and Central Services Revenue	-Non-Operational Property - Redeployment	Survey Professional and Other Fees	23-APR-2024	871	HIGHSTONE LAND & PLANNING LTD	152050 Consultancy > Property
3266531	District & Borough Services - Revenue	Skipton Crematorium	Planned Maintenance	29-APR-2024	3750	HIGHWAY REPAIRS LTD	391411 Works - Construction, Repair & Maintenance > Roads > Repair & Maintenance 221100 Health & Safety > Maintenance
3307610	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	10-JUN-2024	700	HIGHWIRE LTD	
3230575	District & Borough Services - Revenue	Environmental Health Services Area B	Fees - Burial	04-APR-2024	1048	HILL BROTHERS	120000 Cemetery & Crematorium
3263091	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	7500	HILLAM PARISH COUNCIL	000002 Public Sector Body
3262747	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2000	HILLSIDE GREATER PARISH COUNCIL	000002 Public Sector Body
3260969	District & Borough Services - Revenue	Development Control Area A	Other Expenses General	14-MAY-2024	10575	HINCHCLIFFE HERITAGE	150000 Consultancy
3266082	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-APR-2024	348.49	HINDERWELL PARISH COUNCIL	000002 Public Sector Body
3266082	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	26-APR-2024	118.49	HINDERWELL PARISH COUNCIL	000002 Public Sector Body
3266082	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-APR-2024	930.47	HINDERWELL PARISH COUNCIL	000002 Public Sector Body
3266082	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-APR-2024	182.09	HINDERWELL PARISH COUNCIL	000002 Public Sector Body
3266082	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-APR-2024	5290.94	HINDERWELL PARISH COUNCIL	000002 Public Sector Body
3266082	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-APR-2024	172.51	HINDERWELL PARISH COUNCIL	000002 Public Sector Body
3263042	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	11500	HINDERWELL PARISH COUNCIL	000002 Public Sector Body
3308378	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	11-JUN-2024	20000	HINDERWELL PARISH COUNCIL	000002 Public Sector Body
3263101	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	5000	HIRST COURTNEY PARISH COUNCIL	000002 Public Sector Body
3248268	District & Borough Services - Capital	Heritage Action Zone - Schemes & Cultural Programme (Area B)	Building Works on Infrastructure	08-APR-2024	7421.19	HISTORIC PROPERTY RESTORATION	391100 Works - Construction, Repair & Maintenance > Buildings 000002 Public Sector Body
3292142	Children & Young People Services - Revenue	External Placements	Provision of External Care	23-MAY-2024	984	HM PRISON & PROBATION SERVICE	
3262499	District & Borough Services - Capital	HIP HOME PURCHASES (AREA C)	Acquisition of Existing Buildings	24-APR-2024	4498	HMRC	000002 Public Sector Body
3262433	District & Borough Services - Capital	HIP HOME PURCHASES (AREA C)	Acquisition of Existing Buildings	24-APR-2024	6800	HMRC	000002 Public Sector Body
3262486	District & Borough Services - Capital	HIP HOME PURCHASES (AREA C)	Acquisition of Existing Buildings	24-APR-2024	6210	HMRC	000002 Public Sector Body
3260660	District & Borough Services - Capital	HIP HOME PURCHASES (AREA C)	Acquisition of Existing Buildings	22-APR-2024	8750	HMRC	000002 Public Sector Body
3260893	District & Borough Services - Capital	HIP HOME PURCHASES (AREA C)	Acquisition of Existing Buildings	22-APR-2024	8875	HMRC	000002 Public Sector Body
3260897	District & Borough Services - Capital	HIP HOME PURCHASES (AREA C)	Acquisition of Existing Buildings	22-APR-2024	5400	HMRC	000002 Public Sector Body
3254671	District & Borough Services - Capital	HIP HOME PURCHASES (AREA C)	Acquisition of Existing Buildings	16-APR-2024	6840	HMRC	000002 Public Sector Body
3254674	District & Borough Services - Capital	HIP HOME PURCHASES (AREA C)	Acquisition of Existing Buildings	16-APR-2024	6570	HMRC	000002 Public Sector Body
3262668	District & Borough Services - Capital	HIP HOME PURCHASES (AREA C)	Acquisition of Existing Buildings	24-APR-2024	4500	HMRC	000002 Public Sector Body
3260660	District & Borough Services - Revenue	Legal Support Area C	Other Fees and Charges	22-APR-2024	200	HMRC	000002 Public Sector Body
3260893	District & Borough Services - Revenue	Legal Support Area C	Other Fees and Charges	22-APR-2024	200	HMRC	000002 Public Sector Body
3260897	District & Borough Services - Revenue	Legal Support Area C	Other Fees and Charges	22-APR-2024	200	HMRC	000002 Public Sector Body
3254671	District & Borough Services - Revenue	Legal Support Area C	Other Fees and Charges	16-APR-2024	200	HMRC	000002 Public Sector Body
3254674	District & Borough Services - Revenue	Legal Support Area C	Other Fees and Charges	16-APR-2024	200	HMRC	000002 Public Sector Body
3262499	District & Borough Services - Revenue	Legal Support Area C	Other Fees and Charges	24-APR-2024	200	HMRC	000002 Public Sector Body
3262433	District & Borough Services - Revenue	Legal Support Area C	Other Fees and Charges	24-APR-2024	200	HMRC	000002 Public Sector Body
3262486	District & Borough Services - Revenue	Legal Support Area C	Other Fees and Charges	24-APR-2024	200	HMRC	000002 Public Sector Body
3262668	District & Borough Services - Revenue	Legal Support Area C	Other Fees and Charges	24-APR-2024	200	HMRC	000002 Public Sector Body
3279390	District & Borough Services - Revenue	Legal Support Area C	Other Fees and Charges	09-MAY-2024	1038	HMRC	000002 Public Sector Body
3279391	District & Borough Services - Revenue	Legal Support Area C	Other Fees and Charges	09-MAY-2024	1023	HMRC	000002 Public Sector Body
3279407	District & Borough Services - Revenue	Legal Support Area C	Other Fees and Charges	09-MAY-2024	705	HMRC	000002 Public Sector Body
3279397	District & Borough Services - Revenue	Legal Support Area C	Other Fees and Charges	09-MAY-2024	1030	HMRC	000002 Public Sector Body
3279400	District & Borough Services - Revenue	Legal Support Area C	Other Fees and Charges	09-MAY-2024	1134	HMRC	000002 Public Sector Body

3279401	District & Borough Services - Revenue	Legal Support Area C	Other Fees and Charges	09-MAY-2024	1097	HMRC	000002 Public Sector Body
3279403	District & Borough Services - Revenue	Legal Support Area C	Other Fees and Charges	09-MAY-2024	906	HMRC	000002 Public Sector Body
3279393	District & Borough Services - Revenue	Legal Support Area C	Other Fees and Charges	09-MAY-2024	832	HMRC	000002 Public Sector Body
3290903	District & Borough Services - Revenue	Legal Support Area C	Other Fees and Charges	21-MAY-2024	728	HMRC	000002 Public Sector Body
3277213	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	35904.83	HOB MOOR OAKS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3297485	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	44379.53	HOB MOOR OAKS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3326178	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	84425.78	HOB MOOR OAKS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3260630	Children & Young People Services - Capital	Northallerton New School	Building Works on Property	19-APR-2024	328554.61	HOBSON & PORTER	391100 Works - Construction, Repair & Maintenance > Buildings
3288681	Children & Young People Services - Capital	Northallerton New School	Building Works on Property	17-MAY-2024	536272.28	HOBSON & PORTER	391100 Works - Construction, Repair & Maintenance > Buildings
3321680	Children & Young People Services - Capital	Northallerton New School	Building Works on Property	21-JUN-2024	861673.9	HOBSON & PORTER	391100 Works - Construction, Repair & Maintenance > Buildings
3241725	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	812.67	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3241744	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	783.61	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3241745	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	892.71	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3241724	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	872.96	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3274774	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	6604	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3303793	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	8613.91	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3277653	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	224.78	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3277654	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	203.7	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3277655	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	162.53	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3277660	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	182.84	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3277661	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	208.3	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3246663	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-APR-2024	963.34	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3241745	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	3392.28	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3241724	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	4452.1	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3246663	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-APR-2024	5587.37	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3277653	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	1303.72	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3277654	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	1038.82	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3277661	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	791.53	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3241744	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	3369.52	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3241725	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	3738.29	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3277655	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	747.66	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3277660	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	786.22	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3241744	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-APR-2024	3682.96	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3241745	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-APR-2024	4642.08	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services

3303836	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	4675	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3241538	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	8874.91	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3241539	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3839.2	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3241540	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3202.72	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3241541	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3996	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3241544	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2709.95	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3241545	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2752.96	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3241546	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2396.16	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3241553	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1098.8	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3241593	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	5564	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3246663	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	1830.34	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3274810	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	4371.84	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3274752	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	5070.25	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3274754	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	4729.91	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3274755	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	4818.65	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3274749	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	4559.4	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3274806	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1262.25	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3277653	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-MAY-2024	427.08	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3303784	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	4559.4	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3303785	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	5070.25	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3303786	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	4729.91	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3303787	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	4818.65	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3303790	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	4644.91	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3303792	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	7269.2	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3274829	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	4675	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3241569	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	151.91	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3241724	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	523.78	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3303817	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	210.37	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3241554	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	10288.16	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3274806	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	210.37	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3277654	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-MAY-2024	122.21	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3274774	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	33019.98	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3303793	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	43069.53	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3258275	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	18-APR-2024	10906.49	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3269017	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area E	Rent	30-APR-2024	5758.33	HOLIDAY INN DARLINGTON	299999 Arts & Leisure Services > Not Elsewhere Classified

3269018	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area E	Rent	30-APR-2024	1401.12	HOLIDAY INN DARLINGTON	299999 Arts & Leisure Services > Not Elsewhere Classified
3269018	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area E	Rent	30-APR-2024	8.27	HOLIDAY INN DARLINGTON	299999 Arts & Leisure Services > Not Elsewhere Classified
3327290	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area E	Rent	26-JUN-2024	1971.67	HOLIDAY INN DARLINGTON	299999 Arts & Leisure Services > Not Elsewhere Classified
3327282	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area E	Rent	26-JUN-2024	649.02	HOLIDAY INN DARLINGTON	299999 Arts & Leisure Services > Not Elsewhere Classified
3327282	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area E	Rent	26-JUN-2024	14.84	HOLIDAY INN DARLINGTON	299999 Arts & Leisure Services > Not Elsewhere Classified
3285546	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	70623.51	HOLISTIC CARE 4U LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310369	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	81373.43	HOLISTIC CARE 4U LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3254464	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	87664.16	HOLISTIC CARE 4U LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3227961	District & Borough Services - Revenue	Licencing Other Area H	Veterinary Services	10-APR-2024	437.5	HOLMEFIELD VETERINARY CLINIC	180040 Environmental Services > Animal Services > Veterinary Services
3316699	District & Borough Services - Revenue	Homelessness Area H	Miscellaneous Small Projects	19-JUN-2024	526.78	HOME GROUP	250005 Housing Management > Housing Association Services
3257423	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	24819.18	HOME GROUP LTD	250005 Housing Management > Housing Association Services
3311585	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	20828.81	HOME GROUP LTD	250005 Housing Management > Housing Association Services
3285647	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	18200.41	HOME GROUP LTD	250005 Housing Management > Housing Association Services
3285829	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	6326	HOME INSTEAD SENIOR CARE	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3257556	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	6819.52	HOME INSTEAD SENIOR CARE	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3311783	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	7418.8	HOME INSTEAD SENIOR CARE	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3257437	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	21809.6	HOME SWEET HOME CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311600	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	18583.06	HOME SWEET HOME CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285676	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	25020.44	HOME SWEET HOME CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3263283	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Other Hired & Contracted Services	24-APR-2024	1413.72	HOMELIFE (LEEDS) LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3263284	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Other Hired & Contracted Services	24-APR-2024	1413.72	HOMELIFE (LEEDS) LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3310389	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	4246.87	HOMELIFE (LEEDS) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3254485	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	3479.4	HOMELIFE (LEEDS) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285567	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	3758.48	HOMELIFE (LEEDS) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3289743	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	13-JUN-2024	553	HOMEMORE LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3289747	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	13-JUN-2024	553	HOMEMORE LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3289749	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	13-JUN-2024	553	HOMEMORE LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3289751	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	13-JUN-2024	553	HOMEMORE LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3289746	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	13-JUN-2024	553	HOMEMORE LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3311936	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	13-JUN-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3311937	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	13-JUN-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3232760	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	15-APR-2024	553	HOMEMORE LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3231525	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	08-APR-2024	553	HOMEMORE LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3311939	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	25-JUN-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support

3315214	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	17-JUN-2024	1225	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3317268	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	20-JUN-2024	27504	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3317272	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	20-JUN-2024	1225	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3317274	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	20-JUN-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3307659	Children & Young People Services - Revenue	Hambleton Richmond Locality Board	Other LEA Funding	10-JUN-2024	89581	HOMERTON UNIVERSITY HOSPITAL NHS FT	000002 Public Sector Body
3225175	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	04-APR-2024	495	HOMESAFE FIRE SERVICING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3282516	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	14-MAY-2024	3260	HONALEE MEDIA LTD	291000 Arts & Leisure Services > Events
3295321	Children & Young People Services - Revenue	Hambleton Richmond Locality Board	Other LEA Funding	19-JUN-2024	446.94	HOPE	171110 Education > Arts & Crafts
3227997	Children & Young People Services - Revenue	Hambleton Richmond Locality Board	Other LEA Funding	11-APR-2024	4145.67	HOPE	171110 Education > Arts & Crafts
3228009	Children & Young People Services - Revenue	Hambleton Richmond Locality Board	Other LEA Funding	11-APR-2024	4043.5	HOPE	171110 Education > Arts & Crafts
3228015	Children & Young People Services - Revenue	Hambleton Richmond Locality Board	Other LEA Funding	11-APR-2024	4970.62	HOPE	171110 Education > Arts & Crafts
3228004	Children & Young People Services - Revenue	Hambleton Richmond Locality Board	Other LEA Funding	11-APR-2024	2081.82	HOPE	171110 Education > Arts & Crafts
3238419	Children & Young People Services - Revenue	Hambleton Richmond Locality Board	Other LEA Funding	18-APR-2024	462.88	HOPE	171110 Education > Arts & Crafts
3326173	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	1088.33	HOPE LEARNING TRUST - YORK	000003 Academy
3277190	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	1088.33	HOPE LEARNING TRUST - YORK	000003 Academy
3297478	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	1088.33	HOPE LEARNING TRUST - YORK	000003 Academy
3265979	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	4852	HOPE SENTAMU LEARNING TRUST C/O GEORGE PINDAR SCHOOL	000003 Academy
3296976	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	5204	HOPE SENTAMU LEARNING TRUST C/O GEORGE PINDAR SCHOOL	000003 Academy
3326001	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	5367	HOPE SENTAMU LEARNING TRUST C/O GEORGE PINDAR SCHOOL	000003 Academy
3269077	NYES - Revenue	Peasholm Cafe	Catering Provisions	30-APR-2024	614.03	HOPWELLS LIMITED	111200 Catering > Food & Beverages
3270712	NYES - Revenue	Peasholm Cafe	Catering Provisions	01-MAY-2024	399.85	HOPWELLS LIMITED	111200 Catering > Food & Beverages
3270712	NYES - Revenue	Peasholm Cafe	Catering Provisions	01-MAY-2024	85.2	HOPWELLS LIMITED	111200 Catering > Food & Beverages
3307498	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-JUN-2024	129.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3307498	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-JUN-2024	1452.31	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3307498	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-JUN-2024	220.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3307498	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-JUN-2024	220.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3307498	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-JUN-2024	49.72	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3307498	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-JUN-2024	630.91	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3307498	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-JUN-2024	129.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3307498	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-JUN-2024	630.91	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3307498	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-JUN-2024	220.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3307498	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-JUN-2024	49.72	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3307498	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-JUN-2024	220.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3307498	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-JUN-2024	129.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3307498	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-JUN-2024	630.91	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3307498	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-JUN-2024	425.56	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3307498	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-JUN-2024	49.72	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3329901	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-JUN-2024	1403	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3257496	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	13430.4	HORTICAP	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3285775	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	14970.56	HORTICAP	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3311711	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	14970.56	HORTICAP	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3284985	District & Borough Services - Revenue	Homelessness Area A	Other Government Grants	17-MAY-2024	39447.17	HORTON HOUSING ASSOCIATION	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3266534	District & Borough Services - Revenue	Homelessness Area A	Other Government Grants	26-APR-2024	39076.92	HORTON HOUSING ASSOCIATION	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3326280	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	25-JUN-2024	15250	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3326281	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	25-JUN-2024	38511.44	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3291843	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	23-MAY-2024	41413	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3291843	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	23-MAY-2024	-41413	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3291841	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	23-MAY-2024	14420.04	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3291841	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	23-MAY-2024	-14420.04	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3278224	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Expenses General	08-MAY-2024	144322.29	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3278224	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Expenses General	08-MAY-2024	12538.75	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3278224	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Fees - Other	08-MAY-2024	-90382.44	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3322038	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Expenses General	25-JUN-2024	88916.05	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3322038	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Expenses General	25-JUN-2024	12538.75	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3322038	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Expenses General	25-JUN-2024	-82912.98	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3326279	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	25-JUN-2024	7081.96	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3262706	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	8000	HORTON IN RIBBLESDALE PARISH COUNCIL	000002 Public Sector Body
3285467	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	87679.24	HOSPITALLER ORDER OF ST JOHN OF GOD	321000 Social Community Care Supplies & Services - Adult
3310347	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	102470.85	HOSPITALLER ORDER OF ST JOHN OF GOD	321000 Social Community Care Supplies & Services - Adult
3254447	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	93178.73	HOSPITALLER ORDER OF ST JOHN OF GOD	321000 Social Community Care Supplies & Services - Adult
3305029	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	06-JUN-2024	4521.96	HOT ROCK TOURING PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3301055	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	30-MAY-2024	469	HOUGHTONS OF YORK	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3317139	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	20-JUN-2024	1652.4	HOUSE BUILDER XL LTD	171010 Education > Adult & Further Education Services
3317144	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	20-JUN-2024	2658.48	HOUSE BUILDER XL LTD	171010 Education > Adult & Further Education Services
3249352	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	10-APR-2024	1171.56	HOUSING & CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3306567	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	07-JUN-2024	1154.56	HOUSING & CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3246464	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	18-APR-2024	1051.84	HOUSING & CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3254449	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	11647.28	HOUSING & CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3259097	Resources Directorate and Central Services - Revenue	Workplace	Rent	19-APR-2024	4292.45	HOUSING 21	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3238426	Resources Directorate and Central Services - Revenue	Workplace	Rent	08-APR-2024	18000	HOUSING 21	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3277022	Health & Adult Services - Revenue	Greyfriars Lodge EC & Community PCAH Team	Rent	03-MAY-2024	7200	HOUSING 21	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3284921	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	15-MAY-2024	1154.56	HOUSING 21 (RENT CHARGES)	321900 Social Community Care Supplies & Services - Adult > Respite
3285072	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	15-MAY-2024	2051.28	HOUSING 21 (RENT CHARGES)	321900 Social Community Care Supplies & Services - Adult > Respite
3316240	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Residential Care (Temp)	25-JUN-2024	530	HOUSING 21 (SPRINGHILL COURT)	321900 Social Community Care Supplies & Services - Adult > Respite
3257503	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	17458.04	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3285756	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	14258.98	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3311713	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	22194.89	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3285457	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	8401.12	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3285452	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	24016.78	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3285464	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	8099.08	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3310354	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	11086.2	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3310362	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	4777.56	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3310375	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	23026.24	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3254450	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	24931.85	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3254453	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	1127.88	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3254438	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	6300.84	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3257434	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	6484.48	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3311619	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	3373.28	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3285694	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	5474.38	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3273823	Health & Adult Services - Revenue	Housing Related Support	Professional Fees	02-MAY-2024	12000	HOUSING LIN	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3316311	District & Borough Services - Revenue	Housing Services (Area B)	Training	19-JUN-2024	480	HOUSING REVIEWS LTD	150000 Consultancy
3249266	District & Borough Services - Revenue	Homelessness Area A	Homeless Strategy	07-MAY-2024	500	HOUSING SYSTEMS LTD	271510 Information Communication Technology > Services > Application Service Provision
3245856	Housing Revenue Account	Hra Supervision & Management Area E	Professional Fees	23-APR-2024	750	HOUSING SYSTEMS LTD	271510 Information Communication Technology > Services > Application Service Provision
3249248	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-APR-2024	1168	HOVINGHAM ACTION GROUP	291120 Arts & Leisure Services > Organised Activities
3295463	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	24-MAY-2024	1750	HOVINGHAM VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3262985	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4200	HOVINGHAM WITH SACKLETON PARISH COUNCIL	000002 Public Sector Body

3250063	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	19.6	HOWARTH TRADING LTD	311200 Healthcare > Drugs & Pharmacy Services
3250063	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	250.5	HOWARTH TRADING LTD	311200 Healthcare > Drugs & Pharmacy Services
3250063	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	241.5	HOWARTH TRADING LTD	311200 Healthcare > Drugs & Pharmacy Services
3268435	District & Borough Services - Revenue	Environmental Health Services Area A	Other Expenses General	30-APR-2024	1500	HOWCROFTS FUNERAL SERVICES	121000 Cemetery & Crematorium > Burial & Cremation
3263930	District & Borough Services - Revenue	Environmental Health Services Area A	Other Expenses General	25-APR-2024	1500	HOWCROFTS FUNERAL SERVICES	121000 Cemetery & Crematorium > Burial & Cremation
3279921	Housing Revenue Account	Dir Works - Hsg Area H	Equipment Purchase	31-MAY-2024	477.87	HOWDENS JOINERY	101800 Building Construction Materials > Kitchens
3295403	Housing Revenue Account	Dir Works - Hsg Area H	Equipment Purchase	18-JUN-2024	492.28	HOWDENS JOINERY	101800 Building Construction Materials > Kitchens
3253940	District & Borough Services - Revenue	Scar Spa Entertainments	Event Charges - Other	19-APR-2024	1268.85	HPSS LTD	291000 Arts & Leisure Services > Events
3308209	Community Development - Revenue	Scarborough Spa	Event Charges - Other	18-JUN-2024	3261.05	HPSS LTD	291000 Arts & Leisure Services > Events
3308213	Community Development - Revenue	Scarborough Spa	Event Charges - Other	18-JUN-2024	7724.8	HPSS LTD	291000 Arts & Leisure Services > Events
3302108	Housing Revenue Account	Tenant Participation Area H	Other Expenses General	25-JUN-2024	490	HQN LTD	261500 Human Resources > Training & Conferences
3296525	NYES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	24-MAY-2024	107.88	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296525	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	24-MAY-2024	1190.2	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296525	NYES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	24-MAY-2024	514.86	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296525	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	24-MAY-2024	810.52	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296525	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	24-MAY-2024	810.52	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296525	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	24-MAY-2024	2960.46	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3329900	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	28-JUN-2024	810.52	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3329900	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	28-JUN-2024	810.52	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3248015	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	05-APR-2024	240.96	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3248015	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	05-APR-2024	240.96	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3248015	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	05-APR-2024	240.96	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3248015	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	05-APR-2024	240.96	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3248015	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	05-APR-2024	240.96	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3248015	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	05-APR-2024	240.96	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3248015	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	05-APR-2024	240.96	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3248015	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	05-APR-2024	240.96	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3248015	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	05-APR-2024	240.96	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3248015	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	05-APR-2024	240.96	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3248015	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	05-APR-2024	240.96	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296525	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	24-MAY-2024	240.96	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296525	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	24-MAY-2024	107.88	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296525	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	24-MAY-2024	107.88	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296525	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	24-MAY-2024	107.88	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296525	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	24-MAY-2024	107.88	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296525	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	24-MAY-2024	107.88	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296525	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	24-MAY-2024	107.88	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296525	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	24-MAY-2024	107.88	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296525	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	24-MAY-2024	107.88	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3248015	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	05-APR-2024	257.42	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296525	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	24-MAY-2024	107.88	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3291051	District & Borough Services - Capital	Hambleton Forum (Area B)	Building Works on Property	22-MAY-2024	2128	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3307497	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Building Works on Property	07-JUN-2024	849.51	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296525	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Fees - Surveyor, Professional and Other	24-MAY-2024	850	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3329900	Children & Young People Services - Capital	School Condition Advanced Feasibility Unallocated	Building Works on Property	28-JUN-2024	443.57	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3307497	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Survey Professional and Other Fees	07-JUN-2024	514.86	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3329900	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	28-JUN-2024	257.43	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296525	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	24-MAY-2024	332.15	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3307497	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	07-JUN-2024	332.15	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3329900	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	28-JUN-2024	1184.22	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3329900	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	28-JUN-2024	332.15	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296525	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	24-MAY-2024	240.96	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3329900	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Building Works on Property	28-JUN-2024	573.77	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3277048	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	03-MAY-2024	78.19	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3329899	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-JUN-2024	744.89	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3277048	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	03-MAY-2024	82.24	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3314938	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-JUN-2024	88.97	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3268212	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	26-APR-2024	41.87	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296526	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-MAY-2024	41.87	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3321683	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2024	41.87	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3268212	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	26-APR-2024	34.62	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296527	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-MAY-2024	30.48	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3321683	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2024	34.62	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3260611	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	19-APR-2024	76.06	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3268212	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	26-APR-2024	17.17	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3321683	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2024	17.17	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3268212	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	26-APR-2024	35.4	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3321683	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2024	35.4	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3303153	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-MAY-2024	35.4	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3268212	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	26-APR-2024	30.48	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3321683	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2024	30.48	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3303153	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-MAY-2024	30.48	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3268212	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	26-APR-2024	30.48	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3321683	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2024	30.48	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3303153	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	31-MAY-2024	30.48	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3268212	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	26-APR-2024	30.48	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3321683	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2024	30.48	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3303153	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	31-MAY-2024	30.48	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3268212	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	26-APR-2024	30.48	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3321683	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2024	30.48	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3303153	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	31-MAY-2024	30.48	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3268212	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	26-APR-2024	32.94	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3268212	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	26-APR-2024	34.42	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3321683	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2024	34.42	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3303153	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	31-MAY-2024	34.42	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3321683	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2024	36.84	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3303153	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	31-MAY-2024	36.84	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3315222	District & Borough Services - Revenue	World Of James Herriot	Responsive Maintenance	17-JUN-2024	1375	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3314946	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	14-JUN-2024	2200	HT SCAFFOLDING SYSTEMS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3263269	District & Borough Services - Revenue	Cil General Suspense	Payments In and Out	24-APR-2024	3409.8	HUBY PARISH COUNCIL	000002 Public Sector Body
3262741	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	6000	HUBY PARISH COUNCIL	000002 Public Sector Body
3292131	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	23-MAY-2024	1780.74	HUDSPETH FLOORING	101300 Building Construction Materials > Floor Coverings
3245862	Housing Revenue Account	Housing Repairs General Area E	Void Repairs	04-APR-2024	758.25	HUDSPETH FLOORING	101300 Building Construction Materials > Floor Coverings
3281986	Housing Revenue Account	Housing Repairs General Area E	Void Repairs	13-MAY-2024	885.47	HUDSPETH FLOORING	101300 Building Construction Materials > Floor Coverings
3277324	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	07-MAY-2024	909.54	HUDSPETH FLOORING	101300 Building Construction Materials > Floor Coverings
3304556	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	05-JUN-2024	829.68	HUDSPETH FLOORING	101300 Building Construction Materials > Floor Coverings
3304561	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	05-JUN-2024	756.05	HUDSPETH FLOORING	101300 Building Construction Materials > Floor Coverings
3262933	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4200	HUDSWELL AND DISTRICT PARISH COUNCIL	000002 Public Sector Body
3257285	District & Borough Services - Capital	Disabled Facilities Grant (Area C)	Grants To Outside Bodies	17-APR-2024	6044.75	HUGH STEEPER LIMITED	100000 Building Construction Materials
3307466	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	10-JUN-2024	1409.88	HULL CITY COUNCIL	000002 Public Sector Body
3296989	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	3403	HULL COLLABORATIVE TRUST-MALTON CP	000003 Academy
3296989	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	20-JUN-2024	3403	HULL COLLABORATIVE TRUST-MALTON CP	000003 Academy
3296989	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	3403	HULL COLLABORATIVE TRUST-MALTON CP	000003 Academy
3266015	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	980	HULL COLLABORATIVE TRUST-MALTON CP	000003 Academy
3325990	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	1385	HULL COLLABORATIVE TRUST-MALTON CP	000003 Academy
3248258	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Youth Service	Other Agencies	08-APR-2024	43393.75	HUMANKIND	321700 Social Community Care Supplies & Services - Adult > Floating Support
3326261	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Youth Service	Other Agencies	25-JUN-2024	43393.75	HUMANKIND	321700 Social Community Care Supplies & Services - Adult > Floating Support
3326260	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Other Agencies	25-JUN-2024	919036.36	HUMANKIND	321700 Social Community Care Supplies & Services - Adult > Floating Support
3253975	Environmental Services - Revenue	SPF Skills ex CEC	Grants to Other Bodies and individuals	15-APR-2024	7620.06	HUMANKIND	321700 Social Community Care Supplies & Services - Adult > Floating Support
3292206	Environmental Services - Revenue	SPF Skills ex CEC	Grants to Other Bodies and individuals	23-MAY-2024	4404.71	HUMANKIND	321700 Social Community Care Supplies & Services - Adult > Floating Support

3305364	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	06-JUN-2024	4404.71	HUMANKIND	321700 Social Community Care Supplies & Services - Adult > Floating Support
3320568	District & Borough Services - Revenue	Economic Development Area G	Subscriptions	24-JUN-2024	950	HUMBER MARINE AND RENEWABLES	202100 Financial Services > Subscriptions
3250195	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	1949.28	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3250195	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	207.36	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3250195	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	23.88	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3250195	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	1594.92	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3250195	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	1462.01	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3250195	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	1860.74	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3250195	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	121.83	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3250195	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	8.64	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3250195	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	121.83	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3250195	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	8.64	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3250195	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	121.83	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3250195	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	8.64	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3250195	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	2192.94	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3250195	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	241.92	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3250195	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	17.91	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3250195	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	2558.43	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3250195	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	250.56	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3250195	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	21.89	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3266280	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Parts/Maintenance	25-APR-2024	610.49	HUMBERSIDE TAIL LIFTS	381400 Vehicle Management > Maintenance
3307820	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-JUN-2024	527.73	HUMBERSIDE TAIL LIFTS	381400 Vehicle Management > Maintenance
3254405	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	16-APR-2024	1000	HUNMANBY PARISH COUNCIL	000002 Public Sector Body
3278436	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	09-MAY-2024	19353	HUNMANBY PARISH COUNCIL	000002 Public Sector Body
3266062	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-APR-2024	9236.49	HUNMANBY PARISH COUNCIL	000002 Public Sector Body
3266062	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	26-APR-2024	162.64	HUNMANBY PARISH COUNCIL	000002 Public Sector Body
3266062	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-APR-2024	4684.01	HUNMANBY PARISH COUNCIL	000002 Public Sector Body
3266062	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-APR-2024	156.13	HUNMANBY PARISH COUNCIL	000002 Public Sector Body
3268248	District & Borough Services - Revenue	Public Conveniences Area G	Parish Public Consultation	29-APR-2024	1000	HUNMANBY PARISH COUNCIL	000002 Public Sector Body
3263043	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	68000	HUNMANBY PARISH COUNCIL	000002 Public Sector Body
3308002	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	10-JUN-2024	713.23	HUNMANBY SURGERY	151510 Healthcare > Public Health
3285845	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	52073.28	HUNTLEIGH MEDICAL HEALTHCARE LTD T/A SOVA HEALTHCARE (HARROGATE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3257565	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	52550.15	HUNTLEIGH MEDICAL HEALTHCARE LTD T/A SOVA HEALTHCARE (HARROGATE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311795	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	68828.01	HUNTLEIGH MEDICAL HEALTHCARE LTD T/A SOVA HEALTHCARE (HARROGATE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3262934	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3000	HUNTON PARISH COUNCIL	000002 Public Sector Body
3273571	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	01-MAY-2024	997	HUNTON STEAM GATHERING COMMITTEE	291000 Arts & Leisure Services > Events
3262774	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4000	HUSTHWAITE PARISH COUNCIL	000002 Public Sector Body

3266084	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-APR-2024	527.08	HUTTON BUSCEL PARISH COUNCIL	000002 Public Sector Body
3266084	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-APR-2024	344.13	HUTTON BUSCEL PARISH COUNCIL	000002 Public Sector Body
3263057	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	6150	HUTTON BUSCEL PARISH COUNCIL	000002 Public Sector Body
3262966	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2875	HUTTON LE HOLE PARISH COUCL	000002 Public Sector Body
3262777	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	25000	HUTTON RUDBY PARISH COUNCIL	000002 Public Sector Body
3257662	District & Borough Services - Revenue	Planning Housing Delivery	Consultants Fees	18-APR-2024	2460	HYAS ASSOCIATES LTD	152100 Consultancy > Strategic Planning
3259009	District & Borough Services - Revenue	Planning Housing Delivery	Consultants Fees	08-MAY-2024	716	HYAS ASSOCIATES LTD	152100 Consultancy > Strategic Planning
3259009	District & Borough Services - Revenue	Planning Housing Delivery	Consultants Fees	08-MAY-2024	2012.03	HYAS ASSOCIATES LTD	152100 Consultancy > Strategic Planning
3313932	District & Borough Services - Revenue	Planning Housing Delivery	Consultants Fees	17-JUN-2024	4213.06	HYAS ASSOCIATES LTD	152100 Consultancy > Strategic Planning
3277821	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	08-MAY-2024	1080	HYBRID TECHNICAL SERVICES LTD	171010 Education > Adult & Further Education Services
3286280	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	16-MAY-2024	3240	HYBRID TECHNICAL SERVICES LTD	171010 Education > Adult & Further Education Services
3312411	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	13-JUN-2024	2700	HYBRID TECHNICAL SERVICES LTD	171010 Education > Adult & Further Education Services
3282474	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	14-MAY-2024	4050	HYBRID TECHNICAL SERVICES LTD	171010 Education > Adult & Further Education Services
3282481	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	14-MAY-2024	2430	HYBRID TECHNICAL SERVICES LTD	171010 Education > Adult & Further Education Services
3282485	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	14-MAY-2024	2430	HYBRID TECHNICAL SERVICES LTD	171010 Education > Adult & Further Education Services
3282488	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	14-MAY-2024	4050	HYBRID TECHNICAL SERVICES LTD	171010 Education > Adult & Further Education Services
3289619	Children & Young People Services - Revenue	ALSS Marketing	Other Expenses General	20-MAY-2024	1000	HYDRO HEAVEN LTD	171010 Education > Adult & Further Education Services
3291055	District & Borough Services - Revenue	Stokesley Leisure Centre	Planned Maintenance	13-JUN-2024	700	HYDROLOGY GROUP LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3291056	District & Borough Services - Revenue	Stokesley Leisure Centre	Planned Maintenance	13-JUN-2024	650	HYDROLOGY GROUP LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3277070	District & Borough Services - Revenue	Stokesley Leisure Centre	Planned Maintenance	29-MAY-2024	520	HYDROLOGY GROUP LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3277944	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	28-MAY-2024	1200	HYDROLOGY GROUP LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3268949	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	30-APR-2024	4237.04	I & C WATTS	391100 Works - Construction, Repair & Maintenance > Buildings
3285340	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	15-MAY-2024	792	I & C WATTS	391100 Works - Construction, Repair & Maintenance > Buildings
3254408	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	23648.72	I CARE WORLD LTD	311600 Healthcare > Services
3285443	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	25732.64	I CARE WORLD LTD	311600 Healthcare > Services
3310324	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	30230.96	I CARE WORLD LTD	311600 Healthcare > Services
3307628	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	10-JUN-2024	1200	I CREDIT MANAGEMENT LTD	201600 Financial Services > Debt Collection & Recovery
3307628	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	10-JUN-2024	249.06	I CREDIT MANAGEMENT LTD	201600 Financial Services > Debt Collection & Recovery
3275379	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	03-MAY-2024	1950	I HUTCHINSON	281300 Legal Services > Legal Opinion
3321954	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	25-JUN-2024	525	I HUTCHINSON	281300 Legal Services > Legal Opinion
3278892	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	09-MAY-2024	1400	I HUTCHINSON	281300 Legal Services > Legal Opinion
3278878	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	09-MAY-2024	1050	I HUTCHINSON	281300 Legal Services > Legal Opinion
3312245	District & Borough Services - Revenue	Assets & Commercial Services (S/Unit)	Other Expenses General	13-JUN-2024	1833	IC SYNERGY LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3269903	Resources Directorate and Central Services Revenue	Archives & Records Management	Equipment Purchase	01-MAY-2024	4500	ICAM ARCHIVE SYSTEMS LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3280163	District & Borough Services - Revenue	Scar Spa Entertainments	IT Internet & Network	10-MAY-2024	1394	IDAQ NETWORKS LTD	271699 Information Communication Technology > Telecommunications
3280163	District & Borough Services - Revenue	Whitby Pavilion	IT Internet & Network	10-MAY-2024	1045.5	IDAQ NETWORKS LTD	271699 Information Communication Technology > Telecommunications
3291868	Resources Directorate and Central Services Revenue	Education & Skills	IT Repair Installation Maintenance and Training	23-MAY-2024	5375	IDEAGEN GAEL LTD	201800 Financial Services > Insurance
3268879	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	30-APR-2024	9135.9	IDEAGEN GAEL LTD	201800 Financial Services > Insurance

3295647	Corporate Miscellaneous - Revenue	Computer Expenses-Other Systems (excl Financial)	IT Software	28-MAY-2024	11285.42	IDEAGEN GAEL LTD	201800 Financial Services > Insurance
3273873	District & Borough Services - Revenue	Data & System	IT Repair Installation Maintenance and Training	08-MAY-2024	9875.22	IDEAGEN GAEL LTD	201800 Financial Services > Insurance
3285193	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	24-MAY-2024	4568	IDEAL HYGIENE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3262485	Resources Directorate and Central Services - Revenue	Corporate Systems	IT Software	24-APR-2024	40000	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3279963	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	21-MAY-2024	17082.59	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3268251	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	29-APR-2024	7453.86	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3268253	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	29-APR-2024	6089.4	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3223135	District & Borough Services - Revenue	Information & Systems	IT Consumables	04-APR-2024	3735.75	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3249345	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	24-APR-2024	51211.65	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3249363	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	24-APR-2024	55715.8	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3249342	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	24-APR-2024	64313.36	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3252605	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	24-APR-2024	71730.57	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3251728	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	24-APR-2024	9187.5	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3266521	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	26-APR-2024	128903.44	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3257632	District & Borough Services - Revenue	Skipton Crematorium	Other Fees and Charges	18-APR-2024	1225.8	ILKLEY & WHARFEDAILE MEDICAL PRACTICE	151514 Healthcare > Public Health > Specialist Services
3312478	District & Borough Services - Revenue	Skipton Crematorium	Other Fees and Charges	13-JUN-2024	1170.3	ILKLEY & WHARFEDAILE MEDICAL PRACTICE	151514 Healthcare > Public Health > Specialist Services
3290098	District & Borough Services - Revenue	Skipton Crematorium	Other Fees and Charges	21-MAY-2024	4.8	ILKLEY & WHARFEDAILE MEDICAL PRACTICE	151514 Healthcare > Public Health > Specialist Services
3290098	District & Borough Services - Revenue	Skipton Crematorium	Other Fees and Charges	21-MAY-2024	925	ILKLEY & WHARFEDAILE MEDICAL PRACTICE	151514 Healthcare > Public Health > Specialist Services
3290203	District & Borough Services - Revenue	Stonefall Crematorium	Medical Fees	21-MAY-2024	721.5	ILKLEY & WHARFEDAILE MEDICAL PRACTICE	151514 Healthcare > Public Health > Specialist Services
3290205	District & Borough Services - Revenue	Stonefall Crematorium	Medical Fees	21-MAY-2024	592	ILKLEY & WHARFEDAILE MEDICAL PRACTICE	151514 Healthcare > Public Health > Specialist Services
3328682	District & Borough Services - Revenue	Stonefall Crematorium	Medical Fees	28-JUN-2024	518	ILKLEY & WHARFEDAILE MEDICAL PRACTICE	151514 Healthcare > Public Health > Specialist Services
3263162	District & Borough Services - Revenue	Stonefall Crematorium	Medical Fees	24-APR-2024	518	ILKLEY & WHARFEDAILE MEDICAL PRACTICE	151514 Healthcare > Public Health > Specialist Services
3328840	District & Borough Services - Revenue	Stonefall Crematorium	Medical Fees	28-JUN-2024	573.5	ILKLEY & WHARFEDAILE MEDICAL PRACTICE	151514 Healthcare > Public Health > Specialist Services
3241664	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1790.88	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3303896	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1496	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3274897	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1408	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3241621	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1257.6	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3303887	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1666	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3241588	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1638.56	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3303953	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1224	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3274885	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1176	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3274935	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1224	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3248536	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	3488	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3248537	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	3488	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3248538	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	3706	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services

3248539	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	3488	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3248540	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	4142	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3248541	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	4360	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3248542	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	3924	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3248449	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	1920	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3248448	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	1440	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3248450	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	1638	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3248451	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	1728	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3248441	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	1440	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3248442	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	1920	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3248434	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	960	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3248435	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	1152	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3248436	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	1536	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3248437	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	1440	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3248438	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	1536	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3248439	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	2016	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3248440	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	1728	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3248443	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	2208	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3248444	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	1536	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3248445	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	1728	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3248446	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	2112	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3248447	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	1824	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3268276	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	29-APR-2024	500	ILLUMINATING WEAVES	291000 Arts & Leisure Services > Events
3289703	District & Borough Services - Revenue	Homelessness Area C	Rent	20-MAY-2024	897.81	IMPULSE ESTATES LTD	191700 Facilities & Management Services > Property Management
3303978	Health & Adult Services - Revenue	Assistant Director - County Wide Services	Other Hired & Contracted Services	20-JUN-2024	2500	IN CONTROL PARTNERSHIPS	159999 Consultancy > Not Elsewhere Classified
3232775	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	02-APR-2024	5000	INCLUSIVE LEARNING LTD	261500 Human Resources > Training & Conferences
3266381	Health & Adult Services - Revenue	Assistant Director Commissioning and Quality	Information & Early Intervention	30-APR-2024	18891.74	INDEPENDENT CARE GROUP	281500 Legal Services > Licensing / Accreditation
3236634	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	03-APR-2024	4125	INGLEBOROUGH ENTERPRISES LTD	291200 Arts & Leisure Services > Outsourced Service
3262782	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3762.5	INGLEBY ARNCLIFFE PARISH COUNCIL	000002 Public Sector Body
3315816	Community Development - Revenue	Community Libraries	Rent	18-JUN-2024	3079	INGLETON PARISH COUNCIL	000002 Public Sector Body
3289762	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	21-MAY-2024	5415	INNOVA CARE CONCEPTS LTD	311300 Healthcare > Equipment
3223616	District & Borough Services - Revenue	Great Place Scheme: Crossing the Watersheds	Miscellaneous Small Projects	10-APR-2024	3850	INNOVATE EDUCATE LTD	151000 Consultancy > Business
3251580	NYES - Revenue	Cleaning Administration	Vehicle Parts/Maintenance	11-APR-2024	530	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3306343	District & Borough Services - Revenue	Refuse Collection Area H	Vehicle Parts/Maintenance	06-JUN-2024	4623.28	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3306353	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-JUN-2024	594.9	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3306354	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	06-JUN-2024	594.9	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management

3319357	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	20-JUN-2024	5245.14	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3254761	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	18-APR-2024	15776.24	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3254051	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Hardware	15-APR-2024	4100.64	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3261112	Resources Directorate and Central Services - Revenue	Finance Systems	IT Repair Installation Maintenance and Training	29-APR-2024	127360.82	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3250603	Resources Directorate and Central Services - Revenue	Finance Systems	IT Repair Installation Maintenance and Training	11-APR-2024	127360.82	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3236894	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	11-APR-2024	3364.17	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3254718	Resources Directorate and Central Services - Revenue	Architecture & Solutions	Other Expenses General	16-APR-2024	36293.31	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3249504	Corporate Miscellaneous - Revenue	Finance	Consultants Fees	10-APR-2024	48397.11	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3246845	NYES - Revenue	Schools ICT Service	Client Activities	08-APR-2024	154461.79	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3287844	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	17-MAY-2024	1482	INSPECTAS COMPLIANCE LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3282414	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	14-MAY-2024	1197.6	INSPECTAS COMPLIANCE LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3305122	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	06-JUN-2024	1197.6	INSPECTAS COMPLIANCE LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3316543	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	19-JUN-2024	684	INSPECTAS COMPLIANCE LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3250196	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	4.78	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3250196	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	2777.8	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3250196	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	269.62	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3250196	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	23.9	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3250196	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	1754.4	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3250196	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	197.03	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3250196	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	1169.6	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3250196	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	114.07	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3250196	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	4146.74	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3250196	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	14.34	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3250196	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	4146.74	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3250196	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	10-APR-2024	3827.76	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3269756	District & Borough Services - Revenue	Selby Leisure Centre	Other Agencies	01-MAY-2024	256063.8	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities

3260940	District & Borough Services - Revenue	Elections Holding Account Area H	General Office Expenses	22-APR-2024	964	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3254781	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	16-APR-2024	2556.44	INSTARMAC GROUP PLC	231100 Highway Equipment & Materials > Bituminous Materials & Surface Dressings
3250209	Children & Young People Services - Revenue	OLS Management	Subscriptions	29-APR-2024	550	INSTITUTE FOR OUTDOOR LEARNING	170000 Education
3251613	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	1425	INSTYLE PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3277712	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	1615	INSTYLE PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3303609	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUN-2024	1615	INSTYLE PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3319595	District & Borough Services - Revenue	Open Air Theatre	Planned Maintenance (Corrective Maintenance)	21-JUN-2024	2972.46	INTEGRA ELECTRICAL CONTRACTORS	191700 Facilities & Management Services > Property Management
3319566	District & Borough Services - Capital	BOROUGH WIDE PUBLIC REALM IMPROVEMENTS (AREA G)	Building Works on Infrastructure	21-JUN-2024	4449.77	INTEGRA ELECTRICAL CONTRACTORS	191700 Facilities & Management Services > Property Management
3319594	Community Development - Revenue	Open Air Theatre	Planned Maintenance	21-JUN-2024	751.98	INTEGRA ELECTRICAL CONTRACTORS	191700 Facilities & Management Services > Property Management
3257536	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	99238.12	INTEGRACARE LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3285791	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	102046.12	INTEGRACARE LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3311746	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	103082.94	INTEGRACARE LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3263537	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	30-APR-2024	539	INTEGRATE FAMILIES LTD	311100 Healthcare > Counselling
3263506	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	30-APR-2024	693	INTEGRATE FAMILIES LTD	311100 Healthcare > Counselling
3316337	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	19-JUN-2024	2021.15	INTEGRATED EDUCATION CONSULTANT SERVICES LTD	151000 Consultancy > Business
3304324	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	05-JUN-2024	849.5	INTEGRATED EDUCATION CONSULTANT SERVICES LTD	151000 Consultancy > Business
3304320	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	05-JUN-2024	2751.25	INTEGRATED EDUCATION CONSULTANT SERVICES LTD	151000 Consultancy > Business
3282493	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	14-MAY-2024	2106.2	INTEGRATED EDUCATION CONSULTANT SERVICES LTD	151000 Consultancy > Business
3282495	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	14-MAY-2024	2045	INTEGRATED EDUCATION CONSULTANT SERVICES LTD	151000 Consultancy > Business
3245779	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	04-APR-2024	615	INTEGRATED UTILITY SERVICES LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3269039	District & Borough Services - Revenue	On Street Car Parking	Equipment Purchase	23-MAY-2024	763.76	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3269039	District & Borough Services - Revenue	Off Street Car Parking	Equipment Purchase	23-MAY-2024	763.76	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3221246	District & Borough Services - Revenue	On Street Car Parking	Printing	02-APR-2024	3450	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3275383	District & Borough Services - Revenue	On Street Car Parking	Equipment Purchase	24-MAY-2024	2117.97	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3275383	District & Borough Services - Revenue	Off Street Car Parking	Equipment Purchase	24-MAY-2024	2117.97	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3250153	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	60	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3250153	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	22	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3308012	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	246	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3308012	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	120	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3308012	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	30	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3308012	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	22	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3308012	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	725.11	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3281743	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	22	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services

3281743	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	82	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3250153	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	15	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3250153	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	616	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3308012	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	9	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3308012	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	396	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3281743	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	147	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3281743	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	1.5	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3281743	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	264	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3254777	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	16-APR-2024	4106.9	INVENTAIR LTD	109999 Building Construction Materials > Not Elsewhere Classified
3306160	District & Borough Services - Revenue	Recycling Area E	Maintenance & Testing Office Equipment	07-JUN-2024	4569.6	IPL PLASTICS HULL	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3264002	District & Borough Services - Capital	Waste / Recycling Equipment (Area B)	Furniture And Equipment	21-MAY-2024	12726	IPL PLASTICS HULL	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3264011	District & Borough Services - Revenue	Special Events Area G	Event Charges - Other	25-APR-2024	1275	IRENE MYERS & ASSOCIATES	191800 Facilities & Management Services > Public Relations & Image
3263044	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4150	IRTON PARISH COUNCIL	000002 Public Sector Body
3278883	NYES - Revenue	NYES	Conference Fees & Expenses	09-MAY-2024	950	ISBL TRADING LTD	190000 Facilities & Management Services
3278437	NYES - Revenue	NYES	Conference Fees & Expenses	09-MAY-2024	2750	ISBL TRADING LTD	190000 Facilities & Management Services
3304993	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	06-JUN-2024	428	ISM ENGINEERING (NORTH YORKSHIRE LTD)~	391200 Works - Construction, Repair & Maintenance > Engineering
3250218	Resources Directorate and Central Services Revenue	Translation and Interpretation	Other Hired & Contracted Services	11-APR-2024	2189.75	ITL NORTH EAST LIMITED	261100 Human Resources > Interpretation & Translation
3274965	Environmental Services - Revenue	Concessionary Travel	IT Software	02-MAY-2024	2131	ITSO LTD	202100 Financial Services > Subscriptions
3260942	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	22-APR-2024	600	J & D PITCHER	250010 Housing Management > Letting / Estate Agents
3241461	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1684.32	J & J CARS	361450 Passenger Transport > Taxi Services
3242302	Resources Directorate and Central Services Revenue	Archives & Records Management	Materials Disposals & Domestic Supplies	04-APR-2024	1504.5	J & J NEGUS	340000 Stationery
3311571	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	12761.39	J & Y WEBBER SERVICES LTD T/A BLUEBIRD CARE (SCARBOROUGH & BRIDLINGTON)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285654	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	11465.89	J & Y WEBBER SERVICES LTD T/A BLUEBIRD CARE (SCARBOROUGH & BRIDLINGTON)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3308168	Community Development - Revenue	Scarborough Spa	Rechargeable works - Requested Services	11-JUN-2024	999.38	J BARKER PRODUCTIONS LTD	291000 Arts & Leisure Services > Events
3257456	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	85875.92	J C CARE LTD (CRAEGMOOR SUPPORTING YOU LTD) WHITBY SCHEME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3311620	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	86946.16	J C CARE LTD (CRAEGMOOR SUPPORTING YOU LTD) WHITBY SCHEME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3285691	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	85513.12	J C CARE LTD (CRAEGMOOR SUPPORTING YOU LTD) WHITBY SCHEME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3241696	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1440	J E B TAXI	361450 Passenger Transport > Taxi Services
3303925	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1591.2	J E B TAXI	361450 Passenger Transport > Taxi Services
3275169	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1497.6	J E B TAXI	361450 Passenger Transport > Taxi Services
3274761	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1465.23	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3301918	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-MAY-2024	623.22	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3241547	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	896.64	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3274811	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	623.22	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College

3301907	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-MAY-2024	1465.23	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3274758	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	1372.8	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3241285	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-APR-2024	2200	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3301903	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	1944.8	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3274761	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	488.41	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3301907	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	488.41	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3301918	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	623.22	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3274811	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	623.22	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3241280	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-APR-2024	1575	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3274734	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	900	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3301897	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	1440	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3268201	District & Borough Services - Capital	WHITBY PROJECT SUNSHINE (AREA G)	Building Works on Infrastructure	29-APR-2024	9780	J HALLAM JOINERY	102500 Building Construction Materials > Timber
3278068	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	08-MAY-2024	550	J J GIBBONS SOCIAL CARE SERVICES	321100 Social Community Care Supplies & Services - Children
3303432	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	04-JUN-2024	550	J J GIBBONS SOCIAL CARE SERVICES	321100 Social Community Care Supplies & Services - Children
3317130	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	20-JUN-2024	550	J J GIBBONS SOCIAL CARE SERVICES	321100 Social Community Care Supplies & Services - Children
3315907	NYES - Revenue	Catering	Equipment Purchase	18-JUN-2024	16788	J J MARTIN (CATERING APPLIANCE SUPERSTORE) LTD	111100 Catering > Equipment & Utensils
3306500	District & Borough Services - Revenue	Cemeteries Maintenance Area C	Equipment Hire & Operating Leases	10-JUN-2024	723.68	J T ATKINSON & SONS LTD	100000 Building Construction Materials
3286471	Children & Young People Services - Revenue	Bewerley Park Centre	Equipment Purchase	03-JUN-2024	532.43	J TODD & SON	100000 Building Construction Materials
3305409	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	06-JUN-2024	512	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3305409	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	06-JUN-2024	590	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3242040	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	03-APR-2024	900	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3242040	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	03-APR-2024	1160	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3305404	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	06-JUN-2024	1100	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3305404	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	06-JUN-2024	1235	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3263205	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	420	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3263205	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	350	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3263207	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	400	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3263207	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	540	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3263209	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	300	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3263209	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	248	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3242050	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	03-APR-2024	125	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3242050	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	03-APR-2024	3955	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3242056	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	03-APR-2024	125	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3242056	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	03-APR-2024	2285	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3242058	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	03-APR-2024	125	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering

3297539	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	29-MAY-2024	2210	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3297539	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	29-MAY-2024	125	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3297539	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	29-MAY-2024	1745	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3317103	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	20-JUN-2024	16100	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3317103	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	20-JUN-2024	19555	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3317103	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	20-JUN-2024	2980	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3317100	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	20-JUN-2024	4755	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3317100	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	20-JUN-2024	4525	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3317096	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	20-JUN-2024	4125	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3317096	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	20-JUN-2024	5260	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3286452	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	17-MAY-2024	2000	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3286452	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	17-MAY-2024	2375	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3286454	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	17-MAY-2024	3500	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3286454	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	17-MAY-2024	4195	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3263210	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	24-APR-2024	1200	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3263210	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	24-APR-2024	3785	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3263211	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	24-APR-2024	1735	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3263211	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	24-APR-2024	985	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3313171	Resources Directorate and Central Services - Revenue	Health & Wellbeing	Medical Fees	14-JUN-2024	250	JABOH LTD	151514 Healthcare > Public Health > Specialist Services
3313171	NYES - Revenue	Health & Wellbeing Traded Service	Medical Fees	14-JUN-2024	250	JABOH LTD	151514 Healthcare > Public Health > Specialist Services
3290194	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	21-MAY-2024	44741.01	JACKSON CIVIL ENGINEERING GROUP LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3241746	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2076.96	JACKSONS OF SILSDEN	121000 Cemetery & Crematorium > Burial & Cremation
3303973	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3825	JACKSONS OF SILSDEN	121000 Cemetery & Crematorium > Burial & Cremation
3274957	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3600	JACKSONS OF SILSDEN	121000 Cemetery & Crematorium > Burial & Cremation
3241746	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1384.64	JACKSONS OF SILSDEN	121000 Cemetery & Crematorium > Burial & Cremation
3283991	District & Borough Services - Revenue	Car Park Operations Area C	Other Hired & Contracted Services	15-MAY-2024	3129	JACOBS DEBT RECOVERY	201600 Financial Services > Debt Collection & Recovery
3283991	District & Borough Services - Revenue	Car Park Operations Area C	Other Hired & Contracted Services	15-MAY-2024	-3129	JACOBS DEBT RECOVERY	201600 Financial Services > Debt Collection & Recovery
3248461	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-APR-2024	1764.64	JAMES PEACOCK	361450 Passenger Transport > Taxi Services
3277603	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-MAY-2024	1081.2	JAMES PEACOCK	361450 Passenger Transport > Taxi Services
3277604	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-MAY-2024	1744	JAMES PEACOCK	361450 Passenger Transport > Taxi Services
3313309	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2024	1081.2	JAMES PEACOCK	361450 Passenger Transport > Taxi Services
3313311	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2024	1853	JAMES PEACOCK	361450 Passenger Transport > Taxi Services
3277603	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-MAY-2024	1621.8	JAMES PEACOCK	361450 Passenger Transport > Taxi Services
3313309	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2024	1621.8	JAMES PEACOCK	361450 Passenger Transport > Taxi Services
3307823	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-JUN-2024	165	JAMES STOCKDALE LTD	381400 Vehicle Management > Maintenance
3307823	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-JUN-2024	317	JAMES STOCKDALE LTD	381400 Vehicle Management > Maintenance

3274592	District & Borough Services - Capital	EASTFIELD REGENERATION (AREA G)	Building Works on Infrastructure	03-MAY-2024	2328.5	JAZZ COURT TENANTS FUND	201700 Financial Services > Grants
3248475	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-APR-2024	2344.16	JB TRAVEL	361450 Passenger Transport > Taxi Services
3248469	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-APR-2024	3040	JB TRAVEL	361450 Passenger Transport > Taxi Services
3248512	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	08-APR-2024	854	JB TRAVEL	361450 Passenger Transport > Taxi Services
3289923	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	20-MAY-2024	1098	JB TRAVEL	361450 Passenger Transport > Taxi Services
3313425	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	13-JUN-2024	1098	JB TRAVEL	361450 Passenger Transport > Taxi Services
3248528	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Vehicle Hire	08-APR-2024	1760	JB TRAVEL	361450 Passenger Transport > Taxi Services
3313451	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Vehicle Hire	13-JUN-2024	1760	JB TRAVEL	361450 Passenger Transport > Taxi Services
3294464	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Vehicle Hire	23-MAY-2024	1210	JB TRAVEL	361450 Passenger Transport > Taxi Services
3248433	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	1449.6	JB TRAVEL	361450 Passenger Transport > Taxi Services
3254233	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	2960	JB TRAVEL	361450 Passenger Transport > Taxi Services
3289821	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	1847.04	JB TRAVEL	361450 Passenger Transport > Taxi Services
3313267	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	2616.64	JB TRAVEL	361450 Passenger Transport > Taxi Services
3248458	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	2400	JB TRAVEL	361450 Passenger Transport > Taxi Services
3289842	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	2550	JB TRAVEL	361450 Passenger Transport > Taxi Services
3313298	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	2550	JB TRAVEL	361450 Passenger Transport > Taxi Services
3307532	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH HARBOUR WEST PIER (AREA G)	Fees - Surveyor, Professional and Other	07-JUN-2024	8845	JEFFERSON SHEARD LIMITED	152200 Consultancy > Technical & Feasibility
3257500	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	17205.12	JENNYRUTH WORKSHOPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3285770	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	14862.4	JENNYRUTH WORKSHOPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3311717	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	15545.64	JENNYRUTH WORKSHOPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3305353	District & Borough Services - Revenue	Local Development Framework Area A	Consultants Fees	06-JUN-2024	1900	JEREMY BENN ASSOCIATES LTD T/A JBA CONSULTING	391200 Works - Construction, Repair & Maintenance > Engineering
3305500	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	06-JUN-2024	6906	JEREMY BENN ASSOCIATES LTD T/A JBA CONSULTING	391200 Works - Construction, Repair & Maintenance > Engineering
3279850	District & Borough Services - Revenue	Parks and Open Spaces Area C	Other Expenses General	24-MAY-2024	620	JET AIRE	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3266218	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-APR-2024	880	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3279570	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	935	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3306264	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	1386	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3306258	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	935	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3266217	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-APR-2024	2560	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3266220	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-APR-2024	1600	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3266166	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	25-APR-2024	1520	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3266326	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-APR-2024	1548	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3306423	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	1645.2	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3306422	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	1642.8	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3266165	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-APR-2024	3024	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3279448	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	3144.96	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College

3266197	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-APR-2024	4382	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3266204	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-APR-2024	6760	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3266208	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-APR-2024	2980	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3279544	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	3866.72	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3279556	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	1639	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3279513	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	2506.46	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3306223	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	3873.62	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3306233	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	5975.84	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3306237	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	2533	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3266200	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-APR-2024	1954.36	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3266212	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-APR-2024	3380	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3306241	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	2873	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3279562	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	1859	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3279565	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	2365.5	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3266166	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-APR-2024	1520	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3279571	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	1870	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3266219	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-APR-2024	1760	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3306261	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	1870	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3306243	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	2085	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3274792	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3024	JET COACHES LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3303807	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3213	JET COACHES LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3241550	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3184	JET COACHES LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3248057	District & Borough Services - Revenue	Nursery	Grounds Maintenance inc Contractors/Traded	08-APR-2024	483.45	JFH HORTICULTURAL SUPPLIES LTD	241100 Horticultural > Seeds & Plants
3233138	District & Borough Services - Revenue	Whitby Properties	Other Expenses General	16-APR-2024	780	JH SINCLAIR & CO LTD	210000 Furniture & Soft Furnishings
3289715	Environmental Services - Capital	Kex Gill realignment	Fees - Surveyor, Professional and Other	20-MAY-2024	8525	JJ & RSA RYDER	249999 Horticultural > Not Elsewhere Classified
3285441	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	14384	JKD TRADING LTD T/A THE GREAT CARE COMPANY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3310337	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	14952.1	JKD TRADING LTD T/A THE GREAT CARE COMPANY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3254434	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	10940.58	JKD TRADING LTD T/A THE GREAT CARE COMPANY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3257405	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	3893.88	JL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311578	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	5121	JL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285663	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	4562.58	JL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3327253	Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	26-JUN-2024	997.03	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3327259	Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	26-JUN-2024	997.03	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3327261	Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	26-JUN-2024	997.03	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3291309	Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	17-JUN-2024	997.03	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3291325	Resources Directorate and Central Services Revenue	Coroners General	Other Direct Transport Costs	22-MAY-2024	660.35	JOHN BLENKIRON & SONS LTD	121000 Cemetery & Crematorium > Burial & Cremation

3281567	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-MAY-2024	412.54	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3268211	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	26-APR-2024	1428.6	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3296524	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	24-MAY-2024	2956.97	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3296524	Children & Young People Services - Revenue	Morton on Swale CRC	Minor Improvments/Fixtures & Fittings	24-MAY-2024	3375.12	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3307477	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-JUN-2024	1789.68	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3307477	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-JUN-2024	1789.68	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2024	1789.68	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3260607	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	19-APR-2024	1929.73	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3260607	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	19-APR-2024	2958.71	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3260607	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	19-APR-2024	1804.57	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3260607	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	19-APR-2024	1794.84	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3329882	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	28-JUN-2024	4557.69	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3253668	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	12-APR-2024	76.05	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3253668	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	12-APR-2024	133.75	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3296524	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	24-MAY-2024	74.26	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	21-JUN-2024	1202.07	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3277043	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	03-MAY-2024	72.54	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3288657	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	17-MAY-2024	74.26	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3303138	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	31-MAY-2024	71.92	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3277043	Resources Directorate and Central Services - Revenue	Property Traded - Other	5 Year Fixed Installation Testing	03-MAY-2024	112.53	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3277043	Resources Directorate and Central Services - Revenue	Property Traded - Other	5 Year Fixed Installation Testing	03-MAY-2024	265.98	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3277043	Resources Directorate and Central Services - Revenue	Property Traded - Other	5 Year Fixed Installation Testing	03-MAY-2024	153.45	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3277043	Resources Directorate and Central Services - Revenue	Property Traded - Other	5 Year Fixed Installation Testing	03-MAY-2024	132.99	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3277043	Resources Directorate and Central Services - Revenue	Property Traded - Other	5 Year Fixed Installation Testing	03-MAY-2024	61.38	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3288657	Resources Directorate and Central Services - Revenue	Property Traded - Other	5 Year Fixed Installation Testing	17-MAY-2024	450.12	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3303138	Resources Directorate and Central Services - Revenue	Property Traded - Other	5 Year Fixed Installation Testing	31-MAY-2024	163.68	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3329882	Resources Directorate and Central Services - Revenue	Property Traded - Other	5 Year Fixed Installation Testing	28-JUN-2024	163.68	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3277043	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	03-MAY-2024	1512.59	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3288657	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	17-MAY-2024	31.59	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3281567	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-MAY-2024	1997.7	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2024	2911.04	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3296524	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-MAY-2024	3842.85	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3277043	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-MAY-2024	1329.93	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3281567	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-MAY-2024	3907.69	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3296524	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-MAY-2024	4511.79	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3329882	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-JUN-2024	2184.03	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3296524	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-MAY-2024	1148.74	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3329882	NYES - Revenue	MASS Scheme Traded Service	Planned Maintenance	28-JUN-2024	5568.76	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3260607	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	19-APR-2024	586.03	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3277043	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	03-MAY-2024	368.48	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3277043	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	03-MAY-2024	344.53	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3329882	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	28-JUN-2024	444.53	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	21-JUN-2024	786.72	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3329882	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	28-JUN-2024	281.35	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3303138	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	31-MAY-2024	275.5	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3277043	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	03-MAY-2024	285.41	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	21-JUN-2024	412.94	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	21-JUN-2024	190.09	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	21-JUN-2024	333.38	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3268211	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	26-APR-2024	246.8	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3329882	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	28-JUN-2024	410.6	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3303138	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	31-MAY-2024	242.74	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3288657	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	17-MAY-2024	413.56	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3281567	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	10-MAY-2024	414.04	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3296524	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	24-MAY-2024	245.08	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	21-JUN-2024	194.15	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3307477	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	07-JUN-2024	1836.14	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3253668	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	12-APR-2024	3273.38	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3260607	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	19-APR-2024	600.07	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3260607	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	19-APR-2024	173.16	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3248014	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	05-APR-2024	2475.19	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3329882	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	28-JUN-2024	1337.72	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3248014	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	05-APR-2024	597.08	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	21-JUN-2024	507.36	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3281567	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	10-MAY-2024	460.35	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	21-JUN-2024	232.54	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	21-JUN-2024	429.66	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3296524	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	24-MAY-2024	391.09	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3268211	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	26-APR-2024	600	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3268211	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	26-APR-2024	9261.84	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3303138	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-MAY-2024	412.09	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	21-JUN-2024	122.76	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3296524	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	24-MAY-2024	153.45	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3303138	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	31-MAY-2024	122.76	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3296524	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	24-MAY-2024	71.61	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3281567	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	10-MAY-2024	92.07	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3303138	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	31-MAY-2024	102.3	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	21-JUN-2024	147.98	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	21-JUN-2024	158.55	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	21-JUN-2024	116.27	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	21-JUN-2024	116.27	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	21-JUN-2024	95.13	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	21-JUN-2024	116.27	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	21-JUN-2024	95.13	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	21-JUN-2024	126.84	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	21-JUN-2024	105.7	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	21-JUN-2024	73.99	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	21-JUN-2024	147.98	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	21-JUN-2024	105.7	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	21-JUN-2024	105.7	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	21-JUN-2024	95.13	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	21-JUN-2024	105.7	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	21-JUN-2024	95.13	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3321664	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	21-JUN-2024	84.56	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3303138	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	31-MAY-2024	138.61	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3273589	District & Borough Services - Revenue	Arboriculture	Non-Structural Maintenance - Contractors	22-MAY-2024	4250	JOHN LAWRENCE T/A DRYAD ARBOR ARTISTS	240000 Horticultural
3307630	District & Borough Services - Capital	CHANGES PLACES FUND (AREA C)	Building Works on Property	10-JUN-2024	640.16	JOHN NIXON LTD	191510 Facilities & Management Services > Portable Building Hire
3242132	District & Borough Services - Revenue	Homelessness Prevention Area E	Rent Bonds	03-APR-2024	1495	JOHN PREST LTD	250010 Housing Management > Letting / Estate Agents
3274667	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	4046	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3274718	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1348.16	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3246655	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	1665.68	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3303665	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	4046	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3303701	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1432.42	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3274682	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	5916	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3274685	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	4148	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services

3274701	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3995	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3274712	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	7920	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3274713	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	7824	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3274714	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	6384	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3274715	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	6656	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3274718	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	4779.84	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3274719	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	5696	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3241427	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3283.49	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3241448	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	7398.72	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3241449	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	7240.16	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3241450	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	5971.84	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3241451	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	6148	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3241452	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	4492.16	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3241454	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	5725.28	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3241455	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	5196.8	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3246655	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	1665.68	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3303674	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	5916	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3303677	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	4148	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3303685	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3995	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3303695	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	8415	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3303696	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	8313	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3303697	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	6783	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3303698	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	7072	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3303701	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	5078.58	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3303702	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	6052	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3241427	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	364.83	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3245657	District & Borough Services - Revenue	Economic Development & Marketing Area F	Other Expenses General	22-APR-2024	1304	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3316504	Environmental Services - Capital	Kex Gill realignment	Highways Improvements - Other Contractor	19-JUN-2024	2086267.35	JOHN SISK & SON (HOLDINGS) LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3292221	Environmental Services - Capital	Kex Gill realignment	Highways Improvements - Other Contractor	23-MAY-2024	1540338.89	JOHN SISK & SON (HOLDINGS) LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3268282	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	29-APR-2024	500	JOHN WESTGARTH/WANDERING PHOTOGRAPHY	290000 Arts & Leisure Services
3263221	District & Borough Services - Revenue	Parks and Open Spaces Area C	Grounds Maintenance inc Contractors/Traded	20-MAY-2024	1004.85	JOHNSONS NURSERIES LTD	241100 Horticultural > Seeds & Plants
3249264	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Grounds Maintenance inc Contractors/Traded	02-MAY-2024	2645.95	JOHNSONS NURSERIES LTD	241100 Horticultural > Seeds & Plants
3257446	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	4915.89	JOSEPH ROWNTREE FOUNDATION	152100 Consultancy > Strategic Planning
3311598	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	8017.21	JOSEPH ROWNTREE FOUNDATION	152100 Consultancy > Strategic Planning
3285680	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	7019.62	JOSEPH ROWNTREE FOUNDATION	152100 Consultancy > Strategic Planning

3251741	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	12-APR-2024	4240	JOURNEY HOSPITALITY LTD	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3259832	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	19-APR-2024	4295.82	JP DEVELOPERS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3259835	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	19-APR-2024	4295.82	JP DEVELOPERS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3329155	District & Borough Services - Capital	CHALET IMPROVEMENTS (AREA G)	Building Works on Property	28-JUN-2024	55766.17	JP DEVELOPERS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3251805	District & Borough Services - Capital	CHALET IMPROVEMENTS (AREA G)	Building Works on Property	12-APR-2024	81424.74	JP DEVELOPERS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3290136	District & Borough Services - Capital	CHALET IMPROVEMENTS (AREA G)	Building Works on Property	21-MAY-2024	47882.58	JP DEVELOPERS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3312584	District & Borough Services - Capital	DEPOT IMPROVEMENTS (AREA B)	Building Works on Property	13-JUN-2024	1384.55	JP DEVELOPERS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3257235	NYES - Revenue	HCC Reinvestment	Property Maintenance	17-APR-2024	33138.03	JP DEVELOPERS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3248020	District & Borough Services - Capital	P4G Town Regen Selby (Area H)	Building Works on Property	05-APR-2024	32694.6	JP DEVELOPERS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3290071	District & Borough Services - Revenue	Mercer Gallery	Other Expenses General	21-MAY-2024	1072.5	JPA ART SERVICES	291100 Arts & Leisure Services > Museums & Art
3274538	District & Borough Services - Revenue	Mercer Gallery	Other Expenses General	03-MAY-2024	639	JPA ART SERVICES	291100 Arts & Leisure Services > Museums & Art
3254431	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	12817.36	JPC CARE & SUPPORT LTD	311600 Healthcare > Services
3285435	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	12817.36	JPC CARE & SUPPORT LTD	311600 Healthcare > Services
3310310	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	12817.36	JPC CARE & SUPPORT LTD	311600 Healthcare > Services
3279790	Environmental Services - Capital	Kex Gill realignment	Highways Improvements - Other Contractor	10-MAY-2024	19371.67	JSM GROUP SERVICES LIMITED	239999 Highway Equipment & Materials > Not Elsewhere Classified
3258885	Resources Directorate and Central Services Revenue	Core Finance	Other Hired & Contracted Services	19-APR-2024	518.61	JTR COLLECTIONS	280000 Legal Services
3257575	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	12191.29	JUST ASK DOMESTIC SERVICES CIC	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3311799	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	13144.2	JUST ASK DOMESTIC SERVICES CIC	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3286308	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	14052.2	JUST ASK DOMESTIC SERVICES CIC	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3321914	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	25-JUN-2024	822.22	JUST THE JOB ENVIRONMENTAL ENTERPRISES LTD	249999 Horticultural > Not Elsewhere Classified
3254404	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	16-APR-2024	1000	JUST THE JOB ENVIRONMENTAL ENTERPRISES LTD	249999 Horticultural > Not Elsewhere Classified
3285557	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	17347.44	JUST THE JOB ENVIRONMENTAL ENTERPRISES LTD	249999 Horticultural > Not Elsewhere Classified
3310316	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	17307.44	JUST THE JOB ENVIRONMENTAL ENTERPRISES LTD	249999 Horticultural > Not Elsewhere Classified
3254459	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	15560.6	JUST THE JOB ENVIRONMENTAL ENTERPRISES LTD	249999 Horticultural > Not Elsewhere Classified
3303506	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	04-JUN-2024	1760	K & L PLASTERING LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3281166	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	13-MAY-2024	3475	K & L PLASTERING LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3241555	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	609.79	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3274784	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1870	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3303800	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1870	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3241555	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	152.45	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3286972	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-MAY-2024	898.85	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3313310	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2024	957.58	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3286972	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	16-MAY-2024	973.75	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3313310	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	13-JUN-2024	1037.37	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services

3301933	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-MAY-2024	1237.6	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3274909	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1164.8	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3274643	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	2695.68	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3301861	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	2864.16	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3274633	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	2995.84	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3274637	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	3988	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3301847	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	3183.08	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3301855	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	4237.25	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3302001	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	3129.36	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3275043	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	2945.28	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3274962	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	02-MAY-2024	1264	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3248478	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	08-APR-2024	1424	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3303573	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	03-JUN-2024	1380	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3275010	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	02-MAY-2024	700	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3301970	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	30-MAY-2024	800	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3301900	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	3060	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3274744	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	2880	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3241239	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	02-APR-2024	780	K D CARPETS UK LTD	101300 Building Construction Materials > Floor Coverings
3277515	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	1932.96	SPIKES TAXIS	361450 Passenger Transport > Taxi Services
3301853	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	2053.77	SPIKES TAXIS	361450 Passenger Transport > Taxi Services
3268250	Environmental Services - Revenue	Streetworks	Other Expenses General	29-APR-2024	5625	KAINOS	151900 Consultancy > Management
3294276	NYES - Revenue	FMS Trading Account	IT Software	24-MAY-2024	5227.78	KALAMAZOO DIRECT	341199 Stationery > Sundries > Not Elsewhere Classified
3294283	NYES - Revenue	FMS Trading Account	IT Software	24-MAY-2024	906.11	KALAMAZOO DIRECT	341199 Stationery > Sundries > Not Elsewhere Classified
3273029	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	01-MAY-2024	6250	KANGA SPORTS LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3250007	NYES - Revenue	Housekeeping	Non-Structural Maintenance - Contractors	29-APR-2024	840	KARCHER UK LTD	131000 Cleaning & Janitorial > Cleaning Materials
3252611	NYES - Revenue	Housekeeping	Non-Structural Maintenance - Contractors	12-APR-2024	1428.61	KARCHER UK LTD	131000 Cleaning & Janitorial > Cleaning Materials
3289656	District & Borough Services - Revenue	Place Marketing	Subscriptions	20-MAY-2024	570	KARIBA CREATIVE MEDIA LTD	271515 Information Communication Technology > Services > Website Development
3305406	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	06-JUN-2024	2400	KB EDUCATION	170000 Education
3281559	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	13-MAY-2024	2400	KB EDUCATION	170000 Education
3277994	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	08-MAY-2024	1200	KB EDUCATION	170000 Education
3258803	District & Borough Services - Revenue	Scar Spa Entertainments	Event Charges - Artists	19-APR-2024	30000	KBL AGENCY LTD	291300 Arts & Leisure Services > Performing Arts
3248150	District & Borough Services - Revenue	Scar Spa Entertainments	Event Charges - Artists	08-APR-2024	25000	KBL AGENCY LTD	291300 Arts & Leisure Services > Performing Arts
3292302	District & Borough Services - Revenue	Scar Spa Entertainments	Event Charges - Artists	23-MAY-2024	40000	KBL AGENCY LTD	291300 Arts & Leisure Services > Performing Arts
3304444	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	05-JUN-2024	25000	KBL AGENCY LTD	291300 Arts & Leisure Services > Performing Arts
3228812	District & Borough Services - Capital	EASTFIELD REGENERATION (AREA G)	Building Works on Infrastructure	11-APR-2024	1661	KBS DEPOT LTD	102400 Building Construction Materials > Signage
3262857	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3050	KEARBY WITH NETHERBY PARISH COUNCIL	000002 Public Sector Body

3265985	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	3213	KEEBLE GATEWAY ACADEMY	000003 Academy
3296988	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	3213	KEEBLE GATEWAY ACADEMY	000003 Academy
3326003	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	1140	KEEBLE GATEWAY ACADEMY	000003 Academy
3271283	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	30-APR-2024	1969	KEEP BRITAIN TIDY	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3274786	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	1437.5	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3274787	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	1661.11	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277551	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	118.8	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277526	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	272.83	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3303802	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	1875	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3303803	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	2166.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241398	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	1364.15	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241526	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	514.8	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277526	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	1336.86	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241398	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	6684.32	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3274786	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-MAY-2024	4312.5	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3274787	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-MAY-2024	1328.89	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277551	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-MAY-2024	356.4	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277526	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-MAY-2024	1118.6	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3303802	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUN-2024	5625	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3303803	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUN-2024	1733.33	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3248508	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-APR-2024	13905	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241398	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-APR-2024	5593	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241526	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-APR-2024	1544.4	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3287077	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-MAY-2024	16843.12	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3313418	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	13-JUN-2024	12611.44	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3251525	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-APR-2024	2502	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3251526	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-APR-2024	1681.3	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3287008	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-MAY-2024	2975	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3251525	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-APR-2024	278	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3303606	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	03-JUN-2024	1893.5	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3274786	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	8625	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3274787	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	13621.11	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3303802	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	11250	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3303803	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	17766.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277551	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	712.8	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241526	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	3088.8	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3263095	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4565.5	KELFIELD PARISH COUNCIL	000002 Public Sector Body
3263102	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	8132	KELLINGTON PARISH COUNCIL	000002 Public Sector Body
3326222	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-JUN-2024	733.33	KENDAL COLLEGE	171010 Education > Adult & Further Education Services
3297058	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-MAY-2024	733.33	KENDAL COLLEGE	171010 Education > Adult & Further Education Services
3263566	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-APR-2024	733.33	KENDAL COLLEGE	171010 Education > Adult & Further Education Services
3251870	District & Borough Services - Revenue	Nursery	Grounds Maintenance inc Contractors/Traded	07-MAY-2024	644.58	KERNOCK PARK PLANTS LTD	241100 Horticultural > Seeds & Plants
3326307	Health & Adult Services - Revenue	HAS Enagement	Other Hired & Contracted Services	25-JUN-2024	20451.08	KEYRING LIVING SUPPORT NETWORK	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3261573	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	13-MAY-2024	1250	KHIPU NETWORKS LTD	271599 Information Communication Technology > Services > Not Elsewhere Classified
3262724	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1715.2	KILDWICK PARISH MEETING	000002 Public Sector Body
3249503	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-APR-2024	3000	KILLINGHALL PARISH COUNCIL	000002 Public Sector Body
3262853	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	20000	KILLINGHALL PARISH COUNCIL (PRECEPTS)	000002 Public Sector Body
3326133	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	10860.83	KILTON THORPE	321000 Social Community Care Supplies & Services - Adult
3277205	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	10860.83	KILTON THORPE	321000 Social Community Care Supplies & Services - Adult
3297495	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	10860.83	KILTON THORPE	321000 Social Community Care Supplies & Services - Adult
3287286	Housing Revenue Account	Housing Repairs General Area E	Electricity	17-MAY-2024	370.44	KINEX	371100 Utilities > Gas
3287286	Housing Revenue Account	Housing Repairs General Area E	Electricity	17-MAY-2024	181.2	KINEX	371100 Utilities > Gas
3287286	Housing Revenue Account	Housing Repairs General Area E	Electricity	17-MAY-2024	18.85	KINEX	371100 Utilities > Gas
3262844	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3000	KIRBY HILL & DISTRICT PARISH COUNCIL	000002 Public Sector Body
3263008	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2558.9	KIRBY MISPERTON PARISH COUNCIL PRECEPT	000002 Public Sector Body
3262779	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3736.2	KIRBY WISKE & NEWSHAM WITH BRECKENBROUGH PARISH COUNCIL	000002 Public Sector Body
3262863	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3750	KIRK DEIGHTON PARISH COUNCIL	000002 Public Sector Body
3262864	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4000	KIRK HAMMERTON PARISH COUNCIL	000002 Public Sector Body
3263096	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	6750	KIRK SMEATON PARISH COUNCIL	000002 Public Sector Body
3262765	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4100	KIRKBY FLEETHAM WITH FENCOTES PARISH COUNCIL	000002 Public Sector Body
3262767	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4850	KIRKBY IN CLEVELAND PARISH COUNCIL	000002 Public Sector Body
3274789	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	1236.57	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3277527	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	250.51	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3303805	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	1612.92	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3241399	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	1252.57	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3286970	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	16-MAY-2024	131.07	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3277527	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	1029.89	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services

3241399	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	5149.45	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3254338	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	15-APR-2024	8943.64	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3286970	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-MAY-2024	26.21	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3287079	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-MAY-2024	12362.25	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3313420	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	13-JUN-2024	6665.16	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3277527	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-MAY-2024	668.04	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3241399	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3340.18	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3286970	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	16-MAY-2024	1153.4	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3274789	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	11129.13	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3303805	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	14516.25	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3277527	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	835.05	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3241399	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	4175.23	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3262842	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	9000	KIRKBY MALZEARD LAVERTON & DALLOWGILL PARISH COUNCIL	000002 Public Sector Body
3262858	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	5000	KIRKBY OVERBLOW PARISH COUNCIL	000002 Public Sector Body
3248815	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Rent	02-MAY-2024	10000	KIRKBYMOORSIDE PCC	000002 Public Sector Body
3262991	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	49688.5	KIRKBYMOORSIDE TOWN COUNCIL PRECEPTS	000002 Public Sector Body
3305306	District & Borough Services - Revenue	Homelessness Area C	Rent	06-JUN-2024	1500	KITCHING PROPERTIES	250010 Housing Management > Letting / Estate Agents
3285552	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	2420.92	KLOAY'S CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310383	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	4612.24	KLOAY'S CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3254468	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	3630.53	KLOAY'S CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3275094	District & Borough Services - Revenue	Special Events Area G	Event Charges - Other	03-MAY-2024	2375	KLONDIKE FOLK ARTS	291120 Arts & Leisure Services > Organised Activities
3262845	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	86090	KNARESBOROUGH TOWN COUNCIL	000002 Public Sector Body
3262775	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2880.95	KNAYTON WITH BRAWITH PARISH COUNCIL	391311 Works - Construction, Repair & Maintenance > Open Spaces > Repair & Maintenance
3285453	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	29676.09	KP PREMIER CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310376	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	30382.1	KP PREMIER CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3254442	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	37116.49	KP PREMIER CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3295261	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Short Breaks	06-JUN-2024	3240	KP PREMIER CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3241676	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1280	KWICKK CARS	360000 Passenger Transport
3261217	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2024	1308	KWICKK CARS	360000 Passenger Transport
3294375	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-MAY-2024	1482.18	KWICKK CARS	360000 Passenger Transport
3261139	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	2396.8	KWICKK CARS	360000 Passenger Transport
3286922	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	2414.74	KWICKK CARS	360000 Passenger Transport
3261355	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	1935	KWICKK CARS	360000 Passenger Transport

3261356	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	3108	KWICKK CARS	360000 Passenger Transport
3287085	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	1548	KWICKK CARS	360000 Passenger Transport
3287086	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	3626	KWICKK CARS	360000 Passenger Transport
3269074	District & Borough Services - Revenue	Drainage Board Levy Area H	Internal Drainage Board Levies	30-APR-2024	10145.5	KYLE & UPPER OUSE INTERNAL DRAINAGE BOARD	000002 Public Sector Body
3249613	Corporate Miscellaneous - Revenue	General Provisions	Other Hired & Contracted Services	10-APR-2024	4895	L G FUTURES LTD	151900 Consultancy > Management
3273844	District & Borough Services - Revenue	Scar Spa Entertainments	Responsive Maintenance	02-MAY-2024	880	L W JOINERY	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3273844	District & Borough Services - Revenue	Scar Spa Entertainments	Responsive Maintenance	02-MAY-2024	20	L W JOINERY	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3252114	District & Borough Services - Revenue	Scar Spa Entertainments	Responsive Maintenance	12-APR-2024	820	L W JOINERY	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3312294	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	14-JUN-2024	594	L W JOINERY	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3322566	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	25-JUN-2024	770	L W JOINERY	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3322566	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	25-JUN-2024	25	L W JOINERY	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3245649	District & Borough Services - Revenue	Building Control-Chargeable	Subscriptions	15-APR-2024	6842.68	LABC	202100 Financial Services > Subscriptions
3279978	District & Borough Services - Revenue	Northallerton Leisure Centre	Planned Maintenance	28-MAY-2024	1300	LABOSPORT LIMITED	331200 Sports & Playground Equipment & Maintenance > Sports Equipment Maintenance
3268546	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-APR-2024	1858.56	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3286971	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-MAY-2024	1680	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3268534	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-APR-2024	352.86	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3268544	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-APR-2024	2070	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3268547	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-APR-2024	1479	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3286964	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-MAY-2024	1200	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3268616	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-APR-2024	1974.8	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3268534	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-APR-2024	1058.57	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3286969	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	1232.5	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3268615	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-APR-2024	1600	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3287072	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	1664	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3289854	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAY-2024	2073.34	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3319274	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2024	2073.34	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3286991	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-MAY-2024	1164.8	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3289870	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAY-2024	1480.96	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3313334	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2024	1573.52	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3313330	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2024	1237.6	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3289854	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAY-2024	518.34	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3319274	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2024	518.34	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3301982	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	30-MAY-2024	1184	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3319414	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	20-JUN-2024	1073	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3248531	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	08-APR-2024	941.92	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3250141	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	360	LAMBERT MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services

3250141	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	150	LAMBERT MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3250141	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	22	LAMBERT MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3250141	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	164	LAMBERT MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3250141	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	44	LAMBERT MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3250141	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	6	LAMBERT MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3250141	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	286	LAMBERT MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3245658	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	04-APR-2024	15341.34	LAMBERT SMITH HAMPTON	152050 Consultancy > Property
3308634	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	25-JUN-2024	15341.34	LAMBERT SMITH HAMPTON	152050 Consultancy > Property
3275384	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	30-MAY-2024	1250	LAMBERT SMITH HAMPTON	202000 Financial Services > Rents
3275386	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	30-MAY-2024	500	LAMBERT SMITH HAMPTON	202000 Financial Services > Rents
3275388	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	30-MAY-2024	750	LAMBERT SMITH HAMPTON	202000 Financial Services > Rents
3313212	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	25-JUN-2024	917.27	LAMBERT SMITH HAMPTON	152050 Consultancy > Property
3277222	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-MAY-2024	654.17	LANCASTER IND SCH FOR ALT LEARNING	000005 School
3326157	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	26-JUN-2024	654.17	LANCASTER IND SCH FOR ALT LEARNING	000005 School
3297515	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-MAY-2024	654.17	LANCASTER IND SCH FOR ALT LEARNING	000005 School
3253945	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	09-MAY-2024	517.5	LANDSCAPE SUPPLY COMPANY	241500 Horticultural > Tools & Equipment
3247003	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	25-APR-2024	568.9	LANDSCAPE SUPPLY COMPANY	241500 Horticultural > Tools & Equipment
3281927	District & Borough Services - Revenue	Street Cleansing Area B	Other Expenses General	13-MAY-2024	750	LANES GROUP PLC	182000 Environmental Services > Waste Management
3262725	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	5750	LANGCLIFFE PARISH COUNCIL	000002 Public Sector Body
3258982	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	19-APR-2024	500	LANGTHORPE PARISH COUNCIL	000002 Public Sector Body
3283138	District & Borough Services - Revenue	Homelessness Area G	Other Hired & Contracted Services	14-MAY-2024	497.9	LANGUAGE LINE LTD	261100 Human Resources > Interpretation & Translation
3303161	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	26-JUN-2024	1250	LANGUAGE POINT	170000 Education
3262994	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1770	LASTINGHAM PARISH MEETING	000002 Public Sector Body
3257411	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	7001.24	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3311597	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	2370.56	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3285657	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	3742.68	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3316861	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	25-JUN-2024	944.65	LATITUDE MAPPING LTD	171113 Education > Library Books
3254054	Resources Directorate and Central Services Revenue	Core Finance	Other Hired & Contracted Services	09-MAY-2024	4845	LAVAT CONSULTING LTD	159999 Consultancy > Not Elsewhere Classified
3290020	Resources Directorate and Central Services Revenue	Head of Property Service	Contingency	21-MAY-2024	550	LAVAT CONSULTING LTD	159999 Consultancy > Not Elsewhere Classified
3305446	NYES - Revenue	Catering	Bar Provisions	13-JUN-2024	906.99	LAVAZZA PROFESSIONAL UK LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3235523	NYES - Revenue	Catering	Catering Provisions	11-APR-2024	3016.15	LAVAZZA PROFESSIONAL UK LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3250156	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	300	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3250156	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	210	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3250156	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	22	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3250156	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	410	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3250156	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	246	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services

3308016	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	82	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3308016	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	420	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3308016	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	90	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3308016	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	22	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3281747	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	82	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3281747	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	180	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3281747	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	180	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3281747	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	22	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3281747	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	328	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3250156	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	924	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3308016	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	638	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3281747	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	1452	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3232303	Resources Directorate and Central Services Revenue	Resilience and Emergencies	Other Expenses General	03-APR-2024	2000	LC PACKAGING (UK) LTD	189999 Environmental Services > Not Elsewhere Classified
3319562	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	21-JUN-2024	14300	LEARNING NEXUS LTD	271510 Information Communication Technology > Services > Application Service Provision
3262997	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1800	LEAVENING PARISH COUNCIL	000002 Public Sector Body
3258867	District & Borough Services - Revenue	Cultural Services-Skipton TH	Responsive Maintenance	19-APR-2024	750	LEDSYNERGY (DISPLAYS) LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3268585	District & Borough Services - Revenue	Woodlands Crematorium	Planned Maintenance	23-MAY-2024	1312.25	LEEC LTD	121200 Cemetery & Crematorium > Maintenance
3297586	District & Borough Services - Revenue	Woodlands Crematorium	Planned Maintenance	19-JUN-2024	1693	LEEC LTD	121200 Cemetery & Crematorium > Maintenance
3263617	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-APR-2024	10962.2	LEEDS CITY COLLEGE	171010 Education > Adult & Further Education Services
3326217	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-JUN-2024	16622	LEEDS CITY COLLEGE	171010 Education > Adult & Further Education Services
3297059	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-MAY-2024	18201	LEEDS CITY COLLEGE	171010 Education > Adult & Further Education Services
3254835	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	16-APR-2024	1403	LEEDS CITY COUNCIL	000002 Public Sector Body
3265872	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	16-MAY-2024	2084	LEEDS CITY COUNCIL	000002 Public Sector Body
3268319	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	29-APR-2024	12531.6	LEEDS CITY COUNCIL	000002 Public Sector Body
3273536	District & Borough Services - Revenue	Street Cleansing Area A	Other Expenses General	02-MAY-2024	875	LEEDS CITY COUNCIL	000002 Public Sector Body
3258911	District & Borough Services - Revenue	Refuse Collection Area C	Waste Collection	19-APR-2024	500	LEEDS CITY COUNCIL	000002 Public Sector Body
3260910	District & Borough Services - Revenue	Refuse Collection Area C	Waste Collection	22-APR-2024	1000	LEEDS CITY COUNCIL	000002 Public Sector Body
3260947	District & Borough Services - Revenue	Refuse Collection Area C	Waste Collection	14-MAY-2024	496.16	LEEDS CITY COUNCIL	000002 Public Sector Body
3260950	District & Borough Services - Revenue	Refuse Collection Area C	Waste Collection	14-MAY-2024	500	LEEDS CITY COUNCIL	000002 Public Sector Body
3277115	District & Borough Services - Revenue	Refuse Collection Area C	Waste Collection	07-MAY-2024	500	LEEDS CITY COUNCIL	000002 Public Sector Body
3277111	District & Borough Services - Revenue	Refuse Collection Area C	Waste Collection	07-MAY-2024	600	LEEDS CITY COUNCIL	000002 Public Sector Body
3277121	District & Borough Services - Revenue	Refuse Collection Area C	Waste Collection	07-MAY-2024	500	LEEDS CITY COUNCIL	000002 Public Sector Body
3277117	District & Borough Services - Revenue	Refuse Collection Area C	Waste Collection	07-MAY-2024	1000	LEEDS CITY COUNCIL	000002 Public Sector Body
3284969	NYES - Revenue	Cleaning Area West - Traded	NY Academies	15-MAY-2024	602	LEEDS DIOCESAN LEARNING TRUST	000003 Academy
3265981	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	1883	LEEDS DIOCESAN LEARNING TRUST (CARLETON ENDOWED PRIMARY SCHOOL)	000003 Academy
3296970	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	2151	LEEDS DIOCESAN LEARNING TRUST (CARLETON ENDOWED PRIMARY SCHOOL)	000003 Academy

3326035	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	2038	LEEDS DIOCESAN LEARNING TRUST (CARLETON ENDOWED PRIMARY SCHOOL)	000003 Academy
3297024	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	644	LEEDS DIOCESAN LEARNING TRUST (CHRIST CHURCH CE PRIMARY SCHOOL)	000003 Academy
3266026	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	644	LEEDS DIOCESAN LEARNING TRUST (CHRIST CHURCH CE PRIMARY SCHOOL)	000003 Academy
3326061	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	644	LEEDS DIOCESAN LEARNING TRUST (CHRIST CHURCH CE PRIMARY SCHOOL)	000003 Academy
3296993	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	1366	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE JUNIOR SCHOOL)	000003 Academy
3266031	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	1366	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE JUNIOR SCHOOL)	000003 Academy
3326024	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	1366	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE JUNIOR SCHOOL)	000003 Academy
3297010	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	1991	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE SCHOOLS)	000003 Academy
3266039	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	1991	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE SCHOOLS)	000003 Academy
3325992	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	1991	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE SCHOOLS)	000003 Academy
3297015	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	829	LEEDS DIOCESAN LEARNING TRUST (NORTH STAINLEY CE PRI SCH)	000003 Academy
3266033	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	1013	LEEDS DIOCESAN LEARNING TRUST (NORTH STAINLEY CE PRI SCH)	000003 Academy
3326008	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	829	LEEDS DIOCESAN LEARNING TRUST (NORTH STAINLEY CE PRI SCH)	000003 Academy
3317226	District & Borough Services - Revenue	Private Sector Leasing	Rent	20-JUN-2024	2852.91	LEEDS FEDERATED HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3281687	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	492	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281687	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	180	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281687	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	60	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281687	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	110	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307962	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	60	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307962	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	492	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307962	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	1267.19	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281687	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	400	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281687	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	264	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307962	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	1.5	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307962	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	44	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307962	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	60	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307962	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	132	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3268366	Resources Directorate and Central Services Revenue	Coroners General	Forensic Tests	29-APR-2024	920.24	LEEDS TEACHING HOSPITALS NHS TRUST	151510 Healthcare > Public Health
3240320	Resources Directorate and Central Services Revenue	Head of Property Service	Contingency	11-APR-2024	10500	LEGIONELLA CONTROL INTERNATIONAL	182030 Environmental Services > Water Assessment & Treatment
3315875	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	18-JUN-2024	700	LEMPEN PUPPET THEATRE COMPANY	291300 Arts & Leisure Services > Performing Arts
3258059	District & Borough Services - Capital	Disabled Facilities Grant (Area H)	Grants To Outside Bodies	19-APR-2024	3500	LEODIS STAIRLIFTS LIMITED	201700 Financial Services > Grants
3245607	District & Borough Services - Revenue	Homelessness Prevention Area E	Rent Bonds	04-APR-2024	855.25	LET2	250010 Housing Management > Letting / Estate Agents

3234922	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	16-APR-2024	1965.65	LEVEL ACCESS LIFTS	191410 Facilities & Management Services > Lifts > New Installation
3257749	District & Borough Services - Revenue	Area F First National	Vehicle Lease Costs	18-APR-2024	2423.88	LEX AUTOLEASE LTD	381600 Vehicle Management > Leasing
3257749	District & Borough Services - Revenue	Area F First National	Vehicle Lease Costs	18-APR-2024	532.32	LEX AUTOLEASE LTD	381600 Vehicle Management > Leasing
3302045	Children & Young People Services - Revenue	Family Assessment - South Scarborough Rvedale & Filev	Professional Fees	31-MAY-2024	1317.65	LETOX	311600 Healthcare > Services
3250584	District & Borough Services - Revenue	Economic Development Area E	Grants to Other Bodies and individuals	11-APR-2024	2200	LEYBURN ARTS & COMMUNITY CENTRE	291120 Arts & Leisure Services > Organised Activities
3250111	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	176	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250111	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	246	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250111	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	164	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307973	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	328	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307973	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	66	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307973	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	815.87	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281700	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	19.5	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281700	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	396	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281700	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	258	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307973	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	4.5	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307973	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	352	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281700	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	8	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3319440	District & Borough Services - Revenue	Customer Services Area E	Rent	20-JUN-2024	3570	LEYBURN TOWN COUNCIL	000002 Public Sector Body
3262921	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	40393.5	LEYBURN TOWN COUNCIL	000002 Public Sector Body
3316070	Community Development - Revenue	Community Libraries	Rent	19-JUN-2024	3105	LEYBURN TOWN COUNCIL	000002 Public Sector Body
3290978	Resources Directorate and Central Services Revenue	Libraries General	Training	22-MAY-2024	638	LIBRARIES CONNECTED	171060 Education > Library Services
3276107	Resources Directorate and Central Services Revenue	Libraries General	Training	03-MAY-2024	638	LIBRARIES CONNECTED	171060 Education > Library Services
3279974	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Survey Professional and Other Fees	10-MAY-2024	1831.5	LICHFIELDS	152050 Consultancy > Property
3261499	District & Borough Services - Revenue	Treadmills Phase 1	Other Occupation Costs	23-APR-2024	2746.88	LIDL GREAT BRITAIN LTD	111200 Catering > Food & Beverages
3257543	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	14199.68	LIFEWAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285803	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	7474.88	LIFEWAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311742	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	24526.48	LIFEWAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3257551	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	72853.72	LIFEWAYS COMMUNITY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285815	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	67994.84	LIFEWAYS COMMUNITY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311777	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	68154.2	LIFEWAYS COMMUNITY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3258920	Environmental Services - Revenue	GHUB SPF	Other Fees and Charges	19-APR-2024	5000	LIFTED VENTURES LTD	151000 Consultancy > Business
3281808	Environmental Services - Revenue	GHUB SPF	Other Fees and Charges	28-MAY-2024	5000	LIFTED VENTURES LTD	151000 Consultancy > Business
3312297	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	13-JUN-2024	2500	LIGHTFOOT PLUMBING & HEATING LTD	102200 Building Construction Materials > Plumbing
3277211	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	5103.83	LIGHTHOUSE SCHOOL	171011 Education > School Services
3297486	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	5103.83	LIGHTHOUSE SCHOOL	171011 Education > School Services
3326166	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	5103.83	LIGHTHOUSE SCHOOL	171011 Education > School Services
3328070	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Planned Maintenance	28-JUN-2024	1160	LIGHTNING PROTECTION TESTING UK	220000 Health & Safety

3263004	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3000	LILLINGS AMBO PARISH COUNCIL	000002 Public Sector Body
3273286	NYES - Revenue	Catering	Catering Provisions	20-MAY-2024	1546.82	LIME TREE FOODS T/A SANDWICH KING	111200 Catering > Food & Beverages
3248844	NYES - Revenue	Scar Spa Bars	Catering Provisions	30-APR-2024	1360.4	LIME TREE FOODS T/A SANDWICH KING	111200 Catering > Food & Beverages
3302039	NYES - Revenue	Catering	Catering Provisions	25-JUN-2024	1290.93	LIME TREE FOODS T/A SANDWICH KING	111200 Catering > Food & Beverages
3248354	NYES - Revenue	Catering	Catering Provisions	26-APR-2024	1588.34	LIME TREE FOODS T/A SANDWICH KING	111200 Catering > Food & Beverages
3246844	NYES - Revenue	Catering	Catering Provisions	19-APR-2024	1287.75	LIME TREE FOODS T/A SANDWICH KING	111200 Catering > Food & Beverages
3234776	NYES - Revenue	Catering	Catering Provisions	12-APR-2024	1209.42	LIME TREE FOODS T/A SANDWICH KING	111200 Catering > Food & Beverages
3282520	NYES - Revenue	Catering	Catering Provisions	31-MAY-2024	1250.89	LIME TREE FOODS T/A SANDWICH KING	111200 Catering > Food & Beverages
3277310	NYES - Revenue	Catering	Catering Provisions	24-MAY-2024	2760.81	LIME TREE FOODS T/A SANDWICH KING	111200 Catering > Food & Beverages
3307117	NYES - Revenue	Catering	Catering Provisions	14-JUN-2024	1927.65	LIME TREE FOODS T/A SANDWICH KING	111200 Catering > Food & Beverages
3259829	District & Borough Services - Capital	Industrial Units (Area F)	Building Works on Property	19-APR-2024	170876.44	LINDUM DEVELOPMENTS LIMITED	201799 Financial Services > Grants > Not Elsewhere Classified
3279890	Corporate Miscellaneous - Revenue	Capital Financing Costs	Debt Management	04-JUN-2024	21500	LINK TREASURY SERVICES LIMITED T/A LINK GROUP	190000 Facilities & Management Services
3326212	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	26-JUN-2024	2531.83	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3263619	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	26-APR-2024	2531.83	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3297038	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	29-MAY-2024	2531.83	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3285550	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	1272.16	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3310317	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	1627.24	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3254460	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	1392.96	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3241228	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	02-APR-2024	23875	LINKEDIN	261300 Human Resources > Recruitment & Assessment
3287293	District & Borough Services - Revenue	Information and Technolog Area C	Line Rental & Car Radios	17-MAY-2024	1747.97	LINNET TECHNOLOGY LIMITED	270000 Information Communication Technology
3254139	District & Borough Services - Revenue	Car Parking Administration	IT Consumables	08-MAY-2024	1878.95	LINNET TECHNOLOGY LIMITED	270000 Information Communication Technology
3254140	District & Borough Services - Revenue	Car Parking Administration	IT Consumables	08-MAY-2024	1878.95	LINNET TECHNOLOGY LIMITED	270000 Information Communication Technology
3262786	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	9000	LINTON ON OUSE PARISH COUNCIL	000002 Public Sector Body
3262715	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3350	LINTON PARISH COUNCIL	000002 Public Sector Body
3285594	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	15-MAY-2024	1500	LISA CROWE ESTATE AGENTS	250010 Housing Management > Letting / Estate Agents
3296609	Resources Directorate and Central Services Revenue	County Farms	Planned Maintenance	28-MAY-2024	1145	LISTER HAIGH (CLIENT ACCOUNT)	159999 Consultancy > Not Elsewhere Classified
3285202	Environmental Services - Capital	Bedale Aiskew Leeming Bar Bypass	Acquisition of Land	15-MAY-2024	850	LISTER HAIGH (YORKSHIRE) LTD	250010 Housing Management > Letting / Estate Agents
3285204	Environmental Services - Capital	Bedale Aiskew Leeming Bar Bypass	Acquisition of Land	15-MAY-2024	850	LISTER HAIGH (YORKSHIRE) LTD	250010 Housing Management > Letting / Estate Agents
3285206	Environmental Services - Capital	Bedale Aiskew Leeming Bar Bypass	Acquisition of Land	15-MAY-2024	850	LISTER HAIGH (YORKSHIRE) LTD	250010 Housing Management > Letting / Estate Agents
3285207	Environmental Services - Capital	Bedale Aiskew Leeming Bar Bypass	Acquisition of Land	15-MAY-2024	850	LISTER HAIGH (YORKSHIRE) LTD	250010 Housing Management > Letting / Estate Agents
3297230	Resources Directorate and Central Services Revenue	County Farms	Survey Professional and Other Fees	28-MAY-2024	2295	LISTER HAIGH (YORKSHIRE) LTD	250010 Housing Management > Letting / Estate Agents
3281596	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	30-MAY-2024	1852.96	LITHO SUPPLIES (UK) LTD	271300 Information Communication Technology > Services > Maintenance & Support
3262865	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4465	LITTLE OUSEBURN PARISH COUNCIL	000002 Public Sector Body
3262846	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3250	LITTLE RIBSTON PARISH COUNCIL	000002 Public Sector Body
3263114	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3299.35	LITTLE SMEATON PARISH COUNCIL	000002 Public Sector Body
3262856	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4390	LITTLETHORPE PARISH COUNCIL	000002 Public Sector Body
3248855	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	09-APR-2024	9215.64	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts

3285245	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	15-MAY-2024	7269.6	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3278666	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	09-MAY-2024	625	LIVEWIRES OUT OF SCHOOL CLUB	321112 Social Community Care Supplies & Services - Children > Community Based Services > After School Care
3285827	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	3958.56	LIVING POTENTIAL CARE FARMING CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3257540	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	3878.4	LIVING POTENTIAL CARE FARMING CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3311772	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	3958.56	LIVING POTENTIAL CARE FARMING CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3273268	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	01-MAY-2024	460	LLG LEGAL TRAINING	261520 Human Resources > Training & Conferences > Training
3273271	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	01-MAY-2024	460	LLG LEGAL TRAINING	261520 Human Resources > Training & Conferences > Training
3273273	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	01-MAY-2024	460	LLG LEGAL TRAINING	261520 Human Resources > Training & Conferences > Training
3254755	NYES - Revenue	Grounds Maintenance Traded service	Vehicle Parts/Maintenance	16-APR-2024	649.36	LLOYD LTD	381205 Vehicle Management > Heavy Construction Equipment
3254747	NYES - Revenue	Grounds Maintenance Traded service	Vehicle Parts/Maintenance	16-APR-2024	688.06	LLOYD LTD	381205 Vehicle Management > Heavy Construction Equipment
3301330	NYES - Revenue	Grounds Maintenance Traded service	Vehicle Parts/Maintenance	31-MAY-2024	910.74	LLOYD LTD	381205 Vehicle Management > Heavy Construction Equipment
3250069	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	22.05	LLOYDS PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3250069	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	97.5	LLOYDS PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3250069	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	44.1	LLOYDS PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3250069	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	108	LLOYDS PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3250069	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	104	LLOYDS PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3281651	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	24.5	LLOYDS PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3281651	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	66.15	LLOYDS PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3281651	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	103.5	LLOYDS PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3281651	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	97.6	LLOYDS PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3281651	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	57	LLOYDS PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3281652	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	49	LLOYDS PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3281652	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	24.5	LLOYDS PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3281652	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	67.5	LLOYDS PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3281652	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	43.2	LLOYDS PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3281652	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	60	LLOYDS PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3250069	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	36.54	LLOYDS PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services

3250069	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	420.93	LLOYDS PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3281651	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	56.7	LLOYDS PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3281651	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	-28.95	LLOYDS PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3281651	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	496.52	LLOYDS PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3281651	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	26	LLOYDS PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3281652	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	28.98	LLOYDS PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3281652	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	320.36	LLOYDS PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3281652	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	2	LLOYDS PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3281652	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	7.56	LLOYDS PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3281652	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	70.59	LLOYDS PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3281652	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	2	LLOYDS PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3250069	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	38	LLOYDS PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3321618	District & Borough Services - Revenue	On Street Car Parking	Bank Charges	24-JUN-2024	238.51	LLOYDS TSB BANK PLC	201900 Financial Services > Refund
3321618	District & Borough Services - Revenue	Off Street Car Parking	Bank Charges	24-JUN-2024	6376.82	LLOYDS TSB BANK PLC	201900 Financial Services > Refund
3279831	District & Borough Services - Revenue	On Street Car Parking	Bank Charges	10-MAY-2024	150.46	LLOYDS TSB BANK PLC	201900 Financial Services > Refund
3279832	District & Borough Services - Revenue	On Street Car Parking	Bank Charges	10-MAY-2024	153.37	LLOYDS TSB BANK PLC	201900 Financial Services > Refund
3279831	District & Borough Services - Revenue	Off Street Car Parking	Bank Charges	10-MAY-2024	4450.83	LLOYDS TSB BANK PLC	201900 Financial Services > Refund
3279832	District & Borough Services - Revenue	Off Street Car Parking	Bank Charges	10-MAY-2024	2747.93	LLOYDS TSB BANK PLC	201900 Financial Services > Refund
3268377	Resources Directorate and Central Services Revenue	CEO Support Services Grants & Subscriptions	Conference Fees & Expenses	29-APR-2024	567	LOCAL GOVERNMENT ASSOCIATION	000002 Public Sector Body
3254577	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	03-MAY-2024	717	LOCALA COMMUNITY PARTNERSHIPS CIC	311600 Healthcare > Services
3263012	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2750	LOCKTON PARISH COUNCIL	000002 Public Sector Body
3317125	District & Borough Services - Revenue	Events Harrogate	Other Expenses General	20-JUN-2024	660	LONDON EXCEL	291000 Arts & Leisure Services > Events
3306304	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2024	846.63	LONDON HIRE LTD	381210 Vehicle Management > Hire
3282210	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-MAY-2024	479.85	LONDON HIRE LTD	381210 Vehicle Management > Hire
3282219	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-MAY-2024	773.01	LONDON HIRE LTD	381210 Vehicle Management > Hire
3306262	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2024	690	LONDON HIRE LTD	381210 Vehicle Management > Hire
3306263	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2024	493.35	LONDON HIRE LTD	381210 Vehicle Management > Hire
3306271	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2024	1273.74	LONDON HIRE LTD	381210 Vehicle Management > Hire
3306298	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2024	525.55	LONDON HIRE LTD	381210 Vehicle Management > Hire
3306192	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2024	844.1	LONDON HIRE LTD	381210 Vehicle Management > Hire
3306199	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2024	976.35	LONDON HIRE LTD	381210 Vehicle Management > Hire
3306200	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2024	976.35	LONDON HIRE LTD	381210 Vehicle Management > Hire
3277662	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	07-MAY-2024	809.82	LONDON HIRE LTD	381210 Vehicle Management > Hire
3277535	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	07-MAY-2024	807.4	LONDON HIRE LTD	381210 Vehicle Management > Hire
3277539	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	07-MAY-2024	933.9	LONDON HIRE LTD	381210 Vehicle Management > Hire

3277608	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	07-MAY-2024	660	LONDON HIRE LTD	381210 Vehicle Management > Hire
3277609	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	07-MAY-2024	471.9	LONDON HIRE LTD	381210 Vehicle Management > Hire
3277648	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	07-MAY-2024	502.7	LONDON HIRE LTD	381210 Vehicle Management > Hire
3282183	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-MAY-2024	630	LONDON HIRE LTD	381210 Vehicle Management > Hire
3282184	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-MAY-2024	450.45	LONDON HIRE LTD	381210 Vehicle Management > Hire
3282189	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-MAY-2024	1162.98	LONDON HIRE LTD	381210 Vehicle Management > Hire
3282130	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-MAY-2024	770.7	LONDON HIRE LTD	381210 Vehicle Management > Hire
3282134	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-MAY-2024	891.45	LONDON HIRE LTD	381210 Vehicle Management > Hire
3289858	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	20-MAY-2024	1218.36	LONDON HIRE LTD	381210 Vehicle Management > Hire
3303544	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	03-JUN-2024	891.45	LONDON HIRE LTD	381210 Vehicle Management > Hire
3286939	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	16-MAY-2024	436.07	LONDON HIRE LTD	381210 Vehicle Management > Hire
3263103	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1250	LONG DRAX PARISH COUNCIL	000002 Public Sector Body
3262847	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3750	LONG MARSTON PARISH COUNCIL	000002 Public Sector Body
3262716	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	14000	LONG PRESTON PARISH COUNCIL	000002 Public Sector Body
3281893	Children & Young People Services - Revenue	Fostering Delivery	Public Notices & Campaigns (Inc Advertising)	30-MAY-2024	1595	LONGFIELD MEDIA	190000 Facilities & Management Services
3248361	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	09-APR-2024	733.33	LONGLANDS HOTEL MIDDLESBROUGH LTD	259999 Housing Management > Not Elsewhere Classified
3248365	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	09-APR-2024	733.33	LONGLANDS HOTEL MIDDLESBROUGH LTD	259999 Housing Management > Not Elsewhere Classified
3248367	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	09-APR-2024	733.33	LONGLANDS HOTEL MIDDLESBROUGH LTD	259999 Housing Management > Not Elsewhere Classified
3248369	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	09-APR-2024	733.33	LONGLANDS HOTEL MIDDLESBROUGH LTD	259999 Housing Management > Not Elsewhere Classified
3248798	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	09-APR-2024	595.83	LONGLANDS HOTEL MIDDLESBROUGH LTD	259999 Housing Management > Not Elsewhere Classified
3257196	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	17-APR-2024	687.5	LONGLANDS HOTEL MIDDLESBROUGH LTD	259999 Housing Management > Not Elsewhere Classified
3257013	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	17-APR-2024	458.33	LONGLANDS HOTEL MIDDLESBROUGH LTD	259999 Housing Management > Not Elsewhere Classified
3241056	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	02-APR-2024	1375	LONGLANDS HOTEL MIDDLESBROUGH LTD	259999 Housing Management > Not Elsewhere Classified
3248402	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	09-APR-2024	933.33	LONGLANDS HOTEL MIDDLESBROUGH LTD	259999 Housing Management > Not Elsewhere Classified
3250008	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	11-APR-2024	1283.33	LONGLANDS HOTEL MIDDLESBROUGH LTD	259999 Housing Management > Not Elsewhere Classified
3257899	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	18-APR-2024	916.67	LONGLANDS HOTEL MIDDLESBROUGH LTD	259999 Housing Management > Not Elsewhere Classified
3257903	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	18-APR-2024	641.67	LONGLANDS HOTEL MIDDLESBROUGH LTD	259999 Housing Management > Not Elsewhere Classified
3257902	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	18-APR-2024	583.33	LONGLANDS HOTEL MIDDLESBROUGH LTD	259999 Housing Management > Not Elsewhere Classified
3259042	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	19-APR-2024	687.5	LONGLANDS HOTEL MIDDLESBROUGH LTD	259999 Housing Management > Not Elsewhere Classified
3259043	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	19-APR-2024	687.5	LONGLANDS HOTEL MIDDLESBROUGH LTD	259999 Housing Management > Not Elsewhere Classified
3259039	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	19-APR-2024	687.5	LONGLANDS HOTEL MIDDLESBROUGH LTD	259999 Housing Management > Not Elsewhere Classified
3259044	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	19-APR-2024	595.83	LONGLANDS HOTEL MIDDLESBROUGH LTD	259999 Housing Management > Not Elsewhere Classified
3249639	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	10-APR-2024	933.33	LONGLANDS HOTEL MIDDLESBROUGH LTD	259999 Housing Management > Not Elsewhere Classified
3259099	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	19-APR-2024	687.5	LONGLANDS HOTEL MIDDLESBROUGH LTD	259999 Housing Management > Not Elsewhere Classified
3259100	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	19-APR-2024	875	LONGLANDS HOTEL MIDDLESBROUGH LTD	259999 Housing Management > Not Elsewhere Classified
3259098	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	19-APR-2024	687.5	LONGLANDS HOTEL MIDDLESBROUGH LTD	259999 Housing Management > Not Elsewhere Classified
3241048	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	02-APR-2024	875	LONGLANDS HOTEL MIDDLESBROUGH LTD	259999 Housing Management > Not Elsewhere Classified
3241044	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	02-APR-2024	1650	LONGLANDS HOTEL MIDDLESBROUGH LTD	259999 Housing Management > Not Elsewhere Classified
3241037	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	02-APR-2024	687.5	LONGLANDS HOTEL MIDDLESBROUGH LTD	259999 Housing Management > Not Elsewhere Classified

3241041	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	02-APR-2024	687.5	LONGLANDS HOTEL MIDDLESBROUGH LTD	259999 Housing Management > Not Elsewhere Classified
3249980	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area B	Rent	11-APR-2024	733.34	LONGLANDS HOTEL MIDDLESBROUGH LTD	259999 Housing Management > Not Elsewhere Classified
3250501	Resources Directorate and Central Services Revenue	Combined Mayoral Elections	Operational Equipment	11-APR-2024	13875	LONSDALE PRINT SOLUTION LTD T/A LONSDALE DIRECT SOLUTIONS	341100 Stationery > Sundries
3327705	Resources Directorate and Central Services Revenue	Combined Mayoral Elections	Temporary Accomodation	27-JUN-2024	750	LONSDALE PRINT SOLUTION LTD T/A LONSDALE DIRECT SOLUTIONS	341100 Stationery > Sundries
3241434	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1492.96	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3303690	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2023	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3286940	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-MAY-2024	1904	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3262718	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	9260.48	LOTHERSDALE PARISH COUNCIL	000002 Public Sector Body
3285470	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	50250.23	LOTUS HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3310371	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	44393.46	LOTUS HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3254461	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	42752.46	LOTUS HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3295459	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	24-MAY-2024	43992	LOW BENTHAM VICTORIA INSTITUTE AND PUBLIC HALL	291120 Arts & Leisure Services > Organised Activities
3262878	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4875	LOWER WASHBURN PARISH COUNCIL	000002 Public Sector Body
3329902	Resources Directorate and Central Services Revenue	Workplace	Rent	28-JUN-2024	37376.17	LPI (GATHERLEY) LTD	191700 Facilities & Management Services > Property Management
3282418	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	14-MAY-2024	8000	LTE PROFESSIONAL SERVICES LIMITED	171010 Education > Adult & Further Education Services
3305115	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	06-JUN-2024	3568	LUMINATE EDUCATION GROUP	000002 Public Sector Body
3305150	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	06-JUN-2024	12480	LUMINATE EDUCATION GROUP	000002 Public Sector Body
3305138	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	06-JUN-2024	17280	LUMINATE EDUCATION GROUP	000002 Public Sector Body
3305142	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	06-JUN-2024	1620	LUMINATE EDUCATION GROUP	000002 Public Sector Body
3262992	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3582.82	LUTTONS PARISH COUNCIL	000002 Public Sector Body
3315494	District & Borough Services - Revenue	Reprographics Area B	Stationery	28-JUN-2024	172.5	LYRECO UK LTD	340000 Stationery
3282558	District & Borough Services - Revenue	Reprographics Area B	Stationery	29-MAY-2024	138	LYRECO UK LTD	340000 Stationery
3282558	District & Borough Services - Revenue	Business Support Area B	General Materials	29-MAY-2024	215.92	LYRECO UK LTD	340000 Stationery
3315494	District & Borough Services - Revenue	Business Support Area B	General Materials	28-JUN-2024	273.38	LYRECO UK LTD	340000 Stationery
3282558	Resources Directorate and Central Services Revenue	Combined Mayoral Elections	Operational Equipment	29-MAY-2024	309.48	LYRECO UK LTD	340000 Stationery
3282558	Resources Directorate and Central Services Revenue	Combined Mayoral Elections	Operational Equipment	29-MAY-2024	218.29	LYRECO UK LTD	340000 Stationery
3282558	Resources Directorate and Central Services Revenue	Combined Mayoral Elections	Printing	29-MAY-2024	90.3	LYRECO UK LTD	340000 Stationery
3266091	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-APR-2024	786.18	LYTHE PARISH COUNCIL	000002 Public Sector Body
3266091	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-APR-2024	153	LYTHE PARISH COUNCIL	000002 Public Sector Body
3263054	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3300	LYTHE PARISH COUNCIL	000002 Public Sector Body
3248806	District & Borough Services - Revenue	Miscellaneous Property	Other Expenses General	03-MAY-2024	1034.44	M A ROBERTS WINDOW CLEANING LTD	131320 Cleaning & Janitorial > Cleaning Service > External
3296655	District & Borough Services - Revenue	Miscellaneous Property	Planned Maintenance	20-JUN-2024	1123.18	M A ROBERTS WINDOW CLEANING LTD	131320 Cleaning & Janitorial > Cleaning Service > External
3263771	District & Borough Services - Revenue	Miscellaneous Property	Planned Maintenance	22-MAY-2024	1123.18	M A ROBERTS WINDOW CLEANING LTD	131320 Cleaning & Janitorial > Cleaning Service > External
3278099	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	08-MAY-2024	6359.47	M HUNTER (PLUMBING & ELECTRICAL)~	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3275389	District & Borough Services - Revenue	Area G Beyond Housing DFG framework works	Receipts	03-MAY-2024	4538.97	M HUNTER (PLUMBING & ELECTRICAL)~	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3258086	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	19-APR-2024	4655.22	M J BUILDERS (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3258085	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	19-APR-2024	4115.67	M J BUILDERS (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3247004	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	05-APR-2024	5001.18	M J BUILDERS (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3261719	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	23-APR-2024	6950	M J BUILDERS (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3295400	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	24-MAY-2024	18078.33	M J BUILDERS (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3316593	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	19-JUN-2024	6735.95	M J BUILDERS (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3316595	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	19-JUN-2024	4378.8	M J BUILDERS (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3291152	District & Borough Services - Revenue	Area G Beyond Housing DFG framework works	Receipts	22-MAY-2024	3420	M J BUILDERS (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3263133	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	24-APR-2024	2400	M L & L EXELBY	180000 Environmental Services
3278815	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	09-MAY-2024	1032.22	M TRENHAM LTD	381400 Vehicle Management > Maintenance
3304741	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	05-JUN-2024	2947.62	M TRENHAM LTD	381400 Vehicle Management > Maintenance
3278812	Resources Directorate and Central Services Revenue	Insurance Fund	Keyworker Vehicle Claims	09-MAY-2024	1333.72	M TRENHAM LTD	381400 Vehicle Management > Maintenance
3278817	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	09-MAY-2024	2150.8	M TRENHAM LTD	381400 Vehicle Management > Maintenance
3278813	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	09-MAY-2024	1080.31	M TRENHAM LTD	381400 Vehicle Management > Maintenance
3313777	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	14-JUN-2024	1190.04	M TRENHAM LTD	381400 Vehicle Management > Maintenance
3245690	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	04-APR-2024	516.63	M TRENHAM LTD T/A TRENHAM'S ACCIDENT REPAIR CENTRE	381400 Vehicle Management > Maintenance
3316700	Resources Directorate and Central Services Revenue	Insurance Fund	Keyworker Vehicle Claims	19-JUN-2024	625.58	M TRENHAM LTD T/A TRENHAM'S ACCIDENT REPAIR CENTRE	381400 Vehicle Management > Maintenance
3308376	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	11-JUN-2024	1787.96	M TRENHAM LTD T/A TRENHAM'S ACCIDENT REPAIR CENTRE	381400 Vehicle Management > Maintenance
3278900	Resources Directorate and Central Services Revenue	Insurance Fund	Keyworker Vehicle Claims	09-MAY-2024	1475.08	M TRENHAM LTD T/A TRENHAM'S ACCIDENT REPAIR CENTRE	381400 Vehicle Management > Maintenance
3278898	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	09-MAY-2024	1817.44	M TRENHAM LTD T/A TRENHAM'S ACCIDENT REPAIR CENTRE	381400 Vehicle Management > Maintenance
3302184	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	31-MAY-2024	2261.37	M TRENHAM LTD T/A TRENHAM'S ACCIDENT REPAIR CENTRE	381400 Vehicle Management > Maintenance
3251432	Corporate Miscellaneous - Revenue	CIS Tax Holding	Construction Industry Scheme Tax Deductions	11-APR-2024	-960	M2 - MASONS	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3251432	District & Borough Services - Revenue	Closed Churchyards Area F	Responsive Maintenance	11-APR-2024	4800	M2 - MASONS	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3251432	District & Borough Services - Revenue	Closed Churchyards Area F	Responsive Maintenance	11-APR-2024	4524.17	M2 - MASONS	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3253674	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	12-APR-2024	60	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3314923	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-JUN-2024	11.29	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3253674	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	12-APR-2024	45.84	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3260612	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	19-APR-2024	42	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3260612	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	19-APR-2024	32.68	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3260612	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	19-APR-2024	74.42	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3260612	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	19-APR-2024	32.68	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3321665	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	21-JUN-2024	21	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3321665	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	21-JUN-2024	31.56	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3314923	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-JUN-2024	92.38	MACDONALD MARTIN LTD	190000 Facilities & Management Services

3260612	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-APR-2024	328.64	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3268215	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	26-APR-2024	64.84	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3314923	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-JUN-2024	72.3	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3314923	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-JUN-2024	32.42	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3314923	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-JUN-2024	67.88	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3314923	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-JUN-2024	46.88	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3268215	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	26-APR-2024	11.29	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3321665	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	21-JUN-2024	60.42	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3268215	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	26-APR-2024	18.29	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3307482	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	07-JUN-2024	328.64	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3321665	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	21-JUN-2024	46.42	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3288661	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-MAY-2024	18.29	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3307482	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	07-JUN-2024	328.64	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3253674	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-APR-2024	14	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3314923	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-JUN-2024	117.8	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3288661	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-MAY-2024	114.76	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3288661	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-MAY-2024	87.15	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3314923	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-JUN-2024	46.42	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3321665	YES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	21-JUN-2024	45.96	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3321665	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	21-JUN-2024	35	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3321665	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	21-JUN-2024	31.56	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3321665	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	21-JUN-2024	66.96	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3321665	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	21-JUN-2024	75.78	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3303140	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	31-MAY-2024	21.46	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3303140	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	31-MAY-2024	64.24	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3321665	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2024	208.05	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3307482	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	07-JUN-2024	35	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3307482	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	07-JUN-2024	32.68	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3303140	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	31-MAY-2024	14.46	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3303140	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	31-MAY-2024	205.84	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3307482	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	07-JUN-2024	31.5	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3279979	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	10-MAY-2024	60780.38	MADIBA YORKSHIRE LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3262520	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	24-APR-2024	46980	MADIBA YORKSHIRE LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3304930	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	06-JUN-2024	81921.38	MADIBA YORKSHIRE LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3276153	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH HARBOUR WEST PIER (AREA G)	Fees - Surveyor, Professional and Other	03-MAY-2024	6552	MAGNITUDE QUANTITY SURVEYORS LTD	152200 Consultancy > Technical & Feasibility
3303352	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH HARBOUR WEST PIER (AREA G)	Fees - Surveyor, Professional and Other	03-JUN-2024	6552	MAGNITUDE QUANTITY SURVEYORS LTD	152200 Consultancy > Technical & Feasibility
3317045	District & Borough Services - Revenue	Homelessness Area C	Public Transport	20-JUN-2024	624.4	MAINLINE TAXI ASSOCIATION	361450 Passenger Transport > Taxi Services
3261303	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Parts/Maintenance	22-APR-2024	215	MAINSTREAM TRAINING LTD	261520 Human Resources > Training & Conferences > Training

3261303	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Parts/Maintenance	15-MAY-2024	215	MAINSTREAM TRAINING LTD	261520 Human Resources > Training & Conferences > Training
3261303	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Parts/Maintenance	22-APR-2024	215	MAINSTREAM TRAINING LTD	261520 Human Resources > Training & Conferences > Training
3261303	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Parts/Maintenance	22-APR-2024	1750	MAINSTREAM TRAINING LTD	261520 Human Resources > Training & Conferences > Training
3261303	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Parts/Maintenance	15-MAY-2024	1750	MAINSTREAM TRAINING LTD	261520 Human Resources > Training & Conferences > Training
3261303	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Parts/Maintenance	22-APR-2024	1750	MAINSTREAM TRAINING LTD	261520 Human Resources > Training & Conferences > Training
3315373	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-JUN-2024	210	MAINSTREAM TRAINING LTD	261520 Human Resources > Training & Conferences > Training
3315373	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-JUN-2024	1863.33	MAINSTREAM TRAINING LTD	261520 Human Resources > Training & Conferences > Training
3297178	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	28-MAY-2024	178	MAINSTREAM TRAINING LTD	261520 Human Resources > Training & Conferences > Training
3297178	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	28-MAY-2024	687.5	MAINSTREAM TRAINING LTD	261520 Human Resources > Training & Conferences > Training
3313401	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-JUN-2024	2665	MAINSTREAM TRAINING LTD	261520 Human Resources > Training & Conferences > Training
3313401	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-JUN-2024	420	MAINSTREAM TRAINING LTD	261520 Human Resources > Training & Conferences > Training
3313402	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-JUN-2024	307	MAINSTREAM TRAINING LTD	261520 Human Resources > Training & Conferences > Training
3313402	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-JUN-2024	4250	MAINSTREAM TRAINING LTD	261520 Human Resources > Training & Conferences > Training
3259018	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	09-MAY-2024	375.24	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3259018	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	09-MAY-2024	8189.98	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3259018	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	09-MAY-2024	1442.61	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3320442	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	21-JUN-2024	439.73	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3320442	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	21-JUN-2024	8189.98	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3320442	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	21-JUN-2024	1405.24	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3300012	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	30-MAY-2024	388.47	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3300012	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	30-MAY-2024	8200.85	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3300012	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	30-MAY-2024	1405.24	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3263174	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	24-APR-2024	14643.14	MAKE IT WILD LIMITED	180000 Environmental Services
3241374	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2400	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3241380	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2000	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3275075	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2296.32	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3319219	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2024	520	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3241396	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2208	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3303624	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2828.8	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3303630	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2210	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3303647	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2439.84	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3275059	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2210	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3275053	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2828.8	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3291279	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	22-MAY-2024	2100	MALIK HALLS LTD	192110 Facilities & Management Services > Room Hire
3263009	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	126070.5	MALTON TOWN COUNCIL	000002 Public Sector Body
3250444	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	11-APR-2024	47500	MALTON TOWN COUNCIL	000002 Public Sector Body

3285076	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	15-MAY-2024	500	MANDY APPLE ART & EVENT SPACE	291000 Arts & Leisure Services > Events
3254406	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	16-APR-2024	500	MANFIELD WITH CLIFFE PARISH COUNCIL	000002 Public Sector Body
3262927	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3950	MANFIELD WITH CLIFFE PARISH COUNCIL	000002 Public Sector Body
3316900	District & Borough Services - Revenue	Place Marketing	Marketing	20-JUN-2024	2546	MANTO FILMS LTD	171111 Education > Audio Visual
3310382	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	1103.76	MANU INTEGRITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3254482	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	801.54	MANU INTEGRITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285578	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	2207.52	MANU INTEGRITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3266468	Corporate Miscellaneous - Revenue	CIS Tax Holding	Construction Industry Scheme Tax Deductions	26-APR-2024	-442.8	MAPLE CONTROLS LIMITED	101100 Building Construction Materials > Electrical
3266468	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	26-APR-2024	6137.85	MAPLE CONTROLS LIMITED	101100 Building Construction Materials > Electrical
3326135	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	27666.67	MARCHBANK FREE SCHOOL	321000 Social Community Care Supplies & Services - Adult
3245601	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	04-APR-2024	17500	MARCHBANK FREE SCHOOL	321000 Social Community Care Supplies & Services - Adult
3277212	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	27666.67	MARCHBANK FREE SCHOOL	321000 Social Community Care Supplies & Services - Adult
3297483	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	27666.67	MARCHBANK FREE SCHOOL	321000 Social Community Care Supplies & Services - Adult
3291830	District & Borough Services - Revenue	Homelessness Prevention Area E	Rent Bonds	22-MAY-2024	1930	MARCUS ALDERSON ESTATE AGENTS	250010 Housing Management > Letting / Estate Agents
3278594	Environmental Services - Revenue	Farming Food and Health	Professional Fees	09-MAY-2024	582.5	MARIE CHURCH COGNITIVE BEHAVIOURAL SERVICES	151514 Healthcare > Public Health > Specialist Services
3329097	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Professional Fees	28-JUN-2024	1500	MARK BREARLEY & COMPANY LTD	159999 Consultancy > Not Elsewhere Classified
3290918	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Professional Fees	18-JUN-2024	1500	MARK BREARLEY & COMPANY LTD	159999 Consultancy > Not Elsewhere Classified
3290922	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Professional Fees	18-JUN-2024	1500	MARK BREARLEY & COMPANY LTD	159999 Consultancy > Not Elsewhere Classified
3262886	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3442	MARKINGTON PARISH COUNCIL	000002 Public Sector Body
3277772	District & Borough Services - Revenue	Area C - CIL - Neighbourhood element	Other Expenses General	08-MAY-2024	1050	MARKINGTON PARISH COUNCIL	000002 Public Sector Body
3262935	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1700	MARRICK PARISH COUNCIL	000002 Public Sector Body
3266546	Children & Young People Services - Revenue	Childrens Social Care Senior Management	Other Insurance Premiums	26-APR-2024	829.88	MARSH UK LTD	201800 Financial Services > Insurance
3266549	Resources Directorate and Central Services Revenue	Insurance	Personal Accident Insurance	26-APR-2024	29983.58	MARSH UK LTD	201800 Financial Services > Insurance
3266530	Resources Directorate and Central Services Revenue	Insurance	Property Insurance	26-APR-2024	107318.4	MARSH UK LTD	201800 Financial Services > Insurance
3266542	Resources Directorate and Central Services Revenue	Insurance	Property Insurance	26-APR-2024	107464	MARSH UK LTD	201800 Financial Services > Insurance
3266519	Resources Directorate and Central Services Revenue	Insurance	Property Insurance	26-APR-2024	58689.75	MARSH UK LTD	201800 Financial Services > Insurance
3266555	Resources Directorate and Central Services Revenue	Insurance	Other Insurance Premiums	26-APR-2024	2153.26	MARSH UK LTD	201800 Financial Services > Insurance
3266561	Resources Directorate and Central Services Revenue	Insurance	Property Insurance	26-APR-2024	11200	MARSH UK LTD	201800 Financial Services > Insurance
3266565	Resources Directorate and Central Services Revenue	Insurance	Property Insurance	26-APR-2024	56230.72	MARSH UK LTD	201800 Financial Services > Insurance
3266558	Resources Directorate and Central Services Revenue	Insurance	Other Insurance Premiums	26-APR-2024	4244.87	MARSH UK LTD	201800 Financial Services > Insurance
3266587	Resources Directorate and Central Services Revenue	Insurance	Contents Insurance	26-APR-2024	3880.8	MARSH UK LTD	201800 Financial Services > Insurance
3266529	Resources Directorate and Central Services Revenue	Insurance	Contents Insurance	26-APR-2024	2318.4	MARSH UK LTD	201800 Financial Services > Insurance
3266532	Resources Directorate and Central Services Revenue	Insurance	Contents Insurance	26-APR-2024	5107.2	MARSH UK LTD	201800 Financial Services > Insurance
3266536	Resources Directorate and Central Services Revenue	Insurance	Contents Insurance	26-APR-2024	2464	MARSH UK LTD	201800 Financial Services > Insurance
3266539	Resources Directorate and Central Services Revenue	Insurance	Contents Insurance	26-APR-2024	1624	MARSH UK LTD	201800 Financial Services > Insurance
3277595	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	1440	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3301915	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	2040	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College

3301901	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	2705.92	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3246531	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	3252.4	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3241297	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-APR-2024	1650	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3301917	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	1540	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3277600	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	1870	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3250456	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	11-APR-2024	28000	MARTON & NORMANBY VILLAGE HALL	291120 Arts & Leisure Services > Organised Activities
3279932	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-MAY-2024	500	MARTON LE MOOR PARISH COUNCIL	000002 Public Sector Body
3262887	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2500	MARTON LE MOOR PARISH COUNCIL	000002 Public Sector Body
3262883	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3360.5	MARTON-CUM-GRAFTON PARISH COUNCIL	Petty Cash
3262731	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2500	MARTONS BOTH PARISH MEETING	000002 Public Sector Body
3251736	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	12-APR-2024	14405	MARY HARE	171020 Education > Statutory Education Services
3251740	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	12-APR-2024	19163	MARY HARE	171020 Education > Statutory Education Services
3250445	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	11-APR-2024	39443	MASHAM TOWN HALL COMMUNITY CHARITY LTD	192110 Facilities & Management Services > Room Hire
3296641	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	28-MAY-2024	7500	MASHAMSHIRE COMMUNITY OFFICE	191000 Facilities & Management Services > Advertising
3287862	District & Borough Services - Revenue	Customer Centre	Grants to Other Bodies and individuals	17-MAY-2024	10540	MASHAMSHIRE COMMUNITY OFFICE	191000 Facilities & Management Services > Advertising
3315818	Community Development - Revenue	Community Libraries	Rent	18-JUN-2024	7925	MASHAMSHIRE COMMUNITY OFFICE	191000 Facilities & Management Services > Advertising
3249449	Resources Directorate and Central Services Revenue	Finance Systems	IT Repair Installation Maintenance and Training	10-APR-2024	5000	MASTEK SYSTEMS COMPANY LTD	261517 Information Communication Technology > Services > Consultancy
3285265	Resources Directorate and Central Services Revenue	Finance Systems	IT Repair Installation Maintenance and Training	31-MAY-2024	5000	MASTEK SYSTEMS COMPANY LTD	261517 Information Communication Technology > Services > Consultancy
3257403	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	12986.48	MASTER QUALITY HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311574	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	16567.28	MASTER QUALITY HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285678	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	9443.6	MASTER QUALITY HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3245603	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	08-APR-2024	100697.36	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3249214	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	10-APR-2024	97887.96	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3282402	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	14-MAY-2024	90411.22	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3253665	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	15-APR-2024	91087.12	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3277856	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	08-MAY-2024	76384.26	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3259058	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	19-APR-2024	87092.54	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3268252	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	29-APR-2024	78801.62	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3317133	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	20-JUN-2024	80350.94	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3295405	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	24-MAY-2024	78079.36	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3307473	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	10-JUN-2024	187138.81	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3321734	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	24-JUN-2024	84787.17	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3286377	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	16-MAY-2024	98178.26	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3303166	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	03-JUN-2024	97948.97	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3240672	Environmental Services - Capital	Pre-Design Site Investigation	Fees - Surveyor, Professional and Other	02-APR-2024	440	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility
3287867	Environmental Services - Capital	Pre-Design Site Investigation	Fees - Surveyor, Professional and Other	17-MAY-2024	440	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility

3273216	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	01-MAY-2024	6000	MATTY HARRISON CONSTRUCTION LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3304448	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	05-JUN-2024	8400	MATTY HARRISON CONSTRUCTION LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3327851	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	27-JUN-2024	8400	MATTY HARRISON CONSTRUCTION LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3311839	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	12-JUN-2024	2500	MATTY HARRISON CONSTRUCTION LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3315219	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	17-JUN-2024	8400	MATTY HARRISON CONSTRUCTION LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3282563	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Building Works on Property	05-JUN-2024	14349.11	MAVAL ELECTRICAL ENGINEERING CO LTD	101100 Building Construction Materials > Electrical
3315265	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-JUN-2024	1000	MAYA'S CLUB	299999 Arts & Leisure Services > Not Elsewhere Classified
3281711	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	60	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281711	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	132	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281711	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	246	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307983	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	164	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307983	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	120	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307983	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	90	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307983	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	44	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307983	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	180	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307983	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	150	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307983	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	44	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307983	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	328	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281711	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	13.5	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281711	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	968	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281711	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	501	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307983	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	9	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307983	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	704	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3302087	Corporate Miscellaneous - Revenue	External Audit Fees	External Audit Fees	31-MAY-2024	189217.5	MAZARS LLP	201100 Financial Services > Audit
3304095	District & Borough Services - Revenue	Special Events Area G	Event Charges - Other	27-JUN-2024	3200	MB AUDIO VISUAL LTD	261510 Human Resources > Training & Conferences > Conferences
3304096	District & Borough Services - Revenue	Special Events Area G	Event Charges - Other	27-JUN-2024	800	MB AUDIO VISUAL LTD	261510 Human Resources > Training & Conferences > Conferences
3327546	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	27-JUN-2024	950	MENNAIR UTILITIES LIMITED	371300 Utilities > Water
3282545	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	14-MAY-2024	520	MEADOWCROFT UGHTORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3282546	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	14-MAY-2024	1699	MEADOWCROFT UGHTORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3254141	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	15-APR-2024	1489	MEADOWCROFT UGHTORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3254147	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	15-APR-2024	1501	MEADOWCROFT UGHTORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3254160	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	15-APR-2024	937.5	MEADOWCROFT UGHTORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3254162	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	15-APR-2024	520	MEADOWCROFT UGHTORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3254157	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	15-APR-2024	616.67	MEADOWCROFT UGHTORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3282540	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	14-MAY-2024	625	MEADOWCROFT UGHTORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3282541	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	14-MAY-2024	1516	MEADOWCROFT UGHTORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care

3282542	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	14-MAY-2024	1120	MEADOWCROFT UGHTORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3308096	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	11-JUN-2024	640	MEADOWCROFT UGHTORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3308087	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	11-JUN-2024	1501	MEADOWCROFT UGHTORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3307726	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	11-JUN-2024	1570	MEADOWCROFT UGHTORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3307729	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	11-JUN-2024	1594	MEADOWCROFT UGHTORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3307727	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	11-JUN-2024	520	MEADOWCROFT UGHTORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3287825	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	17-MAY-2024	5000	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3274871	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	03-MAY-2024	2469.05	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3291288	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	22-MAY-2024	5000	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3302878	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	31-MAY-2024	5000	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3322309	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	25-JUN-2024	5000	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3306503	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	07-JUN-2024	5215.3	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3315261	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	17-JUN-2024	6171.84	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3315260	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	17-JUN-2024	1123.24	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3292306	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	23-MAY-2024	4086.56	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3292299	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	23-MAY-2024	5000	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3292291	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	23-MAY-2024	6170.59	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3292297	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	23-MAY-2024	5000	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3292298	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	23-MAY-2024	5000	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3292309	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	23-MAY-2024	4434.98	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3319570	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	21-JUN-2024	6013.98	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3319573	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	21-JUN-2024	5235.75	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3283353	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	15-MAY-2024	1577.89	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3272720	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	01-MAY-2024	4848.59	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3303420	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	04-JUN-2024	3997.6	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3303424	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	04-JUN-2024	1355.61	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3249340	District & Borough Services - Capital	Disabled Facilities Grant (Area C)	Grants To Outside Bodies	10-APR-2024	6245.28	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3250424	District & Borough Services - Capital	Disabled Facilities Grant (Area C)	Grants To Outside Bodies	11-APR-2024	4995.91	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3250471	District & Borough Services - Capital	Disabled Facilities Grant (Area C)	Grants To Outside Bodies	11-APR-2024	4757.15	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3250473	District & Borough Services - Capital	Disabled Facilities Grant (Area C)	Grants To Outside Bodies	11-APR-2024	5252.07	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3250470	District & Borough Services - Capital	Disabled Facilities Grant (Area C)	Grants To Outside Bodies	11-APR-2024	4399.2	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3251651	District & Borough Services - Capital	Disabled Facilities Grant (Area C)	Grants To Outside Bodies	12-APR-2024	5000	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3249367	District & Borough Services - Capital	Disabled Facilities Grant (Area C)	Grants To Outside Bodies	10-APR-2024	5310.79	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3249370	District & Borough Services - Capital	Disabled Facilities Grant (Area C)	Grants To Outside Bodies	10-APR-2024	641.89	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3261675	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	23-APR-2024	27562.57	MEDEQUIP	311300 Healthcare > Equipment

3261677	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	23-APR-2024	33257.78	MEDEQUIP	311300 Healthcare > Equipment
3261675	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	23-APR-2024	605823.24	MEDEQUIP	311300 Healthcare > Equipment
3261677	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	23-APR-2024	557533.19	MEDEQUIP	311300 Healthcare > Equipment
3308282	District & Borough Services - Revenue	Selby Place Partnership	Miscellaneous Small Projects	11-JUN-2024	5000	MEDIALE CIO	299999 Arts & Leisure Services > Not Elsewhere Classified
3249609	District & Borough Services - Revenue	Household Refuse Collection	Other Hired & Contracted Services	10-APR-2024	1140	MEDIGOLD HEALTH CONSULTANCY LTD	311600 Healthcare > Services
3249625	District & Borough Services - Revenue	Household Refuse Collection	Other Hired & Contracted Services	10-APR-2024	570	MEDIGOLD HEALTH CONSULTANCY LTD	311600 Healthcare > Services
3241153	District & Borough Services - Revenue	Household Waste Collection Area A	Other Expenses General	02-APR-2024	503	MEDIGOLD HEALTH CONSULTANCY LTD	311600 Healthcare > Services
3230473	NYES - Revenue	Sales	Subscriptions	02-APR-2024	1115	MEETINGS INDUSTRY ASSOCIATION	291000 Arts & Leisure Services > Events
3289614	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	20-MAY-2024	600	MEL GREEN CONSTRUCTION LTD	391311 Works - Construction, Repair & Maintenance > Open Spaces > Repair & Maintenance
3262936	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1500	MELBECKS PARISH COUNCIL	000002 Public Sector Body
3306569	Resources Directorate and Central Services Revenue	Community Safety	Staff Admin Recharge	07-JUN-2024	1676	MELCANTRAINING	150000 Consultancy
3250651	District & Borough Services - Revenue	Administration - General	Professional Fees	11-APR-2024	300	MELCANTRAINING	150000 Consultancy
3250651	District & Borough Services - Revenue	Homelessness Area G	Homeless Reviews	11-APR-2024	300	MELCANTRAINING	150000 Consultancy
3250651	District & Borough Services - Revenue	Homelessness Area H	Miscellaneous Small Projects	11-APR-2024	300	MELCANTRAINING	150000 Consultancy
3326131	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	749.17	MELLING ST WILFRID CE PRIMARY SCHOOL	000005 School
3297463	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	749.17	MELLING ST WILFRID CE PRIMARY SCHOOL	000005 School
3277167	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	749.17	MELLING ST WILFRID CE PRIMARY SCHOOL	000005 School
3261281	District & Borough Services - Revenue	Mechanics Workshop	Vehicle Parts/Maintenance	22-APR-2024	599	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3261281	District & Borough Services - Revenue	Mechanics Workshop	Vehicle Parts/Maintenance	22-APR-2024	113.75	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3306048	District & Borough Services - Revenue	Household Waste Collection Area B	Training	07-JUN-2024	800	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3248606	District & Borough Services - Revenue	Household Waste Collection Area B	Training	22-APR-2024	2400	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3248612	District & Borough Services - Revenue	Household Waste Collection Area B	Training	02-MAY-2024	1600	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3279854	District & Borough Services - Revenue	Compliance	Training	24-MAY-2024	798	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3250360	District & Borough Services - Revenue	Compliance	Training	02-MAY-2024	798	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3319323	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	20-JUN-2024	599	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3319323	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	20-JUN-2024	87.5	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3328795	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	27-JUN-2024	87.5	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3328795	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	27-JUN-2024	599	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3262924	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	6145.5	MELSONBY PARISH COUNCIL	000002 Public Sector Body
3296516	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	28-MAY-2024	2720.64	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3296497	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	28-MAY-2024	23476.54	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3296498	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	28-MAY-2024	1971.36	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3296499	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	28-MAY-2024	3942.72	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3296500	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	28-MAY-2024	2202	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3296501	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	28-MAY-2024	1971.36	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3296503	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	28-MAY-2024	1515.76	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3296506	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	28-MAY-2024	1971.36	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3296507	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	28-MAY-2024	1348.41	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3296510	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	28-MAY-2024	1314.24	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3296512	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	28-MAY-2024	1360.32	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3296502	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	28-MAY-2024	1314.24	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3307622	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Community Supported Living	10-JUN-2024	19684.8	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3307621	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Community Supported Living	10-JUN-2024	19606.72	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3268900	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Community Supported Living	30-APR-2024	19626.24	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3310380	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	340153.33	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3254490	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	315267.86	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3285576	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	314013.6	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3242170	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	03-APR-2024	5105	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3242171	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	03-APR-2024	3717.26	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3249212	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	10-APR-2024	20880	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3261013	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	23-APR-2024	4705.83	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3283141	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	14-MAY-2024	9595.87	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3305054	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	06-JUN-2024	4885.2	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3248151	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	08-APR-2024	4620	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3248168	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	08-APR-2024	12393.2	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3260955	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	22-APR-2024	5410	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3260949	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	22-APR-2024	786.79	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3279822	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	10-MAY-2024	6686.68	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3279826	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	10-MAY-2024	4296.42	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3302176	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	31-MAY-2024	4490	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3302177	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	31-MAY-2024	1253.88	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3289736	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	21-MAY-2024	18480	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3248881	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	09-APR-2024	6553.73	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3316597	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	19-JUN-2024	2929.35	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3319451	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	21-JUN-2024	19250	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3319452	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	21-JUN-2024	11560	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3327187	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	26-JUN-2024	3453.39	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3329103	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	28-JUN-2024	7261.35	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3302005	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	31-MAY-2024	1446	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3298391	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	30-MAY-2024	6546.77	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3303981	Resources Directorate and Central Services Revenue	Business Systems	IT Repair Installation Maintenance and Training	04-JUN-2024	34940	MERITEC	271300 Information Communication Technology > Services > Maintenance & Support

3257914	Corporate Miscellaneous - Revenue	Revenue and Benefits Services	Agency Staff	25-APR-2024	14430	MERITEC	271300 Information Communication Technology > Services > Maintenance & Support
3303291	District & Borough Services - Revenue	Information and Technolog Area B	Training	03-JUN-2024	4840	META COMPLIANCE	271440 Information Communication Technology > Software
3257703	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	18-APR-2024	2252.54	METADOR	101500 Building Construction Materials > Glazing / Doors
3248093	Environmental Services - Revenue	Area 1 Richmond Service Delivery	Routine Reactive Repairs (Emergency)	18-APR-2024	960	METCALFE FARMS (CONTRACTING) LIMITED - SNOW PLOUGH RETAINER	239999 Highway Equipment & Materials > Not Elsewhere Classified
3248094	Environmental Services - Revenue	Area 1 Richmond Service Delivery	Routine Reactive Repairs (Emergency)	24-APR-2024	480	METCALFE FARMS (CONTRACTING) LIMITED - SNOW PLOUGH RETAINER	239999 Highway Equipment & Materials > Not Elsewhere Classified
3279725	Environmental Services - Revenue	Area 1 Richmond Service Delivery	Routine Reactive Repairs (Emergency)	23-MAY-2024	720	METCALFE FARMS (CONTRACTING) LIMITED - SNOW PLOUGH RETAINER	239999 Highway Equipment & Materials > Not Elsewhere Classified
3221448	Environmental Services - Revenue	Area 1 Richmond Service Delivery	Routine Reactive Repairs (Emergency)	02-APR-2024	480	METCALFE FARMS (CONTRACTING) LIMITED - SNOW PLOUGH RETAINER	239999 Highway Equipment & Materials > Not Elsewhere Classified
3303169	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	03-JUN-2024	2219	METRIC GROUP LTD	351000 Street & Traffic Management > Parking > Car Parks
3306086	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	07-JUN-2024	1888.68	METRIC GROUP LTD	351000 Street & Traffic Management > Parking > Car Parks
3245864	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	04-APR-2024	1781.58	METRIC GROUP LTD	351000 Street & Traffic Management > Parking > Car Parks
3266054	District & Borough Services - Revenue	Scar Spa Entertainments	Marketing	16-MAY-2024	500	METRO PAGES LTD	192400 Facilities & Management Services > Marketing
3316510	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	19-JUN-2024	1855	MG SYKES T/A MGS PLUMBING & HEATING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3251636	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	2193	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3251637	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	2417	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3313487	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	2280.75	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3279694	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	2584.85	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3279695	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	2731	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3315418	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	2469.2	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3251459	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	2960	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3279449	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	3145	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3313238	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	3145	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3251643	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	2178	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3313497	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	3366	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3279702	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	3168	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3313480	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	2635	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3279685	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	2480	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3251630	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	2640	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3254385	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	4699.68	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3282338	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	4746.4	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3313476	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	2917.2	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3313477	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	5340.55	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3279682	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	2745.6	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3282329	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	3570	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3313459	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	3570	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care

3251603	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	1110	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3279659	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	999	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3313434	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	1332	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3313450	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Vehicle Hire	13-JUN-2024	1133.23	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3279669	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Vehicle Hire	09-MAY-2024	996.44	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3251617	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Vehicle Hire	11-APR-2024	958.12	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3251485	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	1680	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3279547	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	1856.4	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3313290	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	1856.4	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3313355	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	544.5	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3313367	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Vehicle Hire	13-JUN-2024	2775	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3313364	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Vehicle Hire	13-JUN-2024	640	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3279612	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Vehicle Hire	09-MAY-2024	1200	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3251537	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	11-APR-2024	3641.88	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3251483	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	2160	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3279546	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	1235.52	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3313288	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	1909.44	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3241368	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1200	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3241379	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1260	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3241385	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1920	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3241388	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1440	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3275070	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3613.79	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3275071	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3005.6	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3319215	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2024	2040	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3241391	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3066	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3241392	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2720	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3303643	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3005.6	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3254216	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-APR-2024	1920	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3279451	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	1920	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3303617	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1414.4	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3303629	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1591.2	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3303636	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2121.6	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3303639	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1591.2	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3303642	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3613.79	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3275064	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2121.6	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services

3319247	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	4420	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3279540	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	1547.52	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3279514	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	3120	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3319429	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	2244	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3289804	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	20-MAY-2024	2995.2	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3279692	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	1683	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3319249	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	4063	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3254236	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	3450	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3279516	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	3824	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3254398	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	15-APR-2024	2280	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3319438	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	20-JUN-2024	1482	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3279708	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	09-MAY-2024	2667.6	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3258222	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Taxi Services	18-APR-2024	2961	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3254692	District & Borough Services - Revenue	Skipton Depot	Professional Fees	16-APR-2024	855.1	MICHAEL EYRES PARTNERSHIP	391500 Works - Construction, Repair & Maintenance > Consultancy
3320426	District & Borough Services - Revenue	Caravan Parks	Security Services	21-JUN-2024	549	MICHAEL WHITAKER M.F.E66 LTD	381900 Vehicle Management > Vehicle Recovery
3290988	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	22-MAY-2024	2200	MICHAEL WHITEHEAD PF CONSULTANCY PLUS	151910 Consultancy > Management > Efficiency
3290988	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	22-MAY-2024	108.9	MICHAEL WHITEHEAD PF CONSULTANCY PLUS	151910 Consultancy > Management > Efficiency
3291852	District & Borough Services - Revenue	Scar Spa Entertainments	Planned Maintenance	11-JUN-2024	1500	MICK PAXTON ARCHITECTS LTD	152200 Consultancy > Technical & Feasibility
3291838	District & Borough Services - Revenue	Scar Spa Entertainments	Planned Maintenance	11-JUN-2024	1400	MICK PAXTON ARCHITECTS LTD	152200 Consultancy > Technical & Feasibility
3326163	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	2247.5	MICKLEFIELD PRIMARY SCHOOL	000003 Academy
3262937	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	6521	MIDDLEHAM TOWN COUNCIL	000002 Public Sector Body
3326223	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-JUN-2024	1842.13	MIDDLESBROUGH COLLEGE	171010 Education > Adult & Further Education Services
3297054	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-MAY-2024	1842.13	MIDDLESBROUGH COLLEGE	171010 Education > Adult & Further Education Services
3263620	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-APR-2024	1842.13	MIDDLESBROUGH COLLEGE	171010 Education > Adult & Further Education Services
3262925	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	14000	MIDDLETON TYAS PARISH COUNCIL	000002 Public Sector Body
3322391	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	25-JUN-2024	560.45	MIDLAND SIGNS	391470 Works - Construction, Repair & Maintenance > Roads > Road Markings
3262870	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2600	MID-WHARFEDALE GROUPED PARISH COUNCIL	000002 Public Sector Body
3310368	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	21762.64	MILEWOOD HEALTHCARE	311600 Healthcare > Services
3254493	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	29990.26	MILEWOOD HEALTHCARE	311600 Healthcare > Services
3285575	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	14865.09	MILEWOOD HEALTHCARE	311600 Healthcare > Services
3316557	Health & Adult Services - Revenue	Station View	Catering Provisions	19-JUN-2024	646.38	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3316557	Health & Adult Services - Revenue	Station View	Catering Provisions	19-JUN-2024	82.56	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3266473	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	26-APR-2024	430.64	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3266473	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	26-APR-2024	85.66	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3251827	Health & Adult Services - Revenue	Station View	Catering Provisions	12-APR-2024	71.85	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3251827	Health & Adult Services - Revenue	Station View	Catering Provisions	12-APR-2024	497.11	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3248331	Health & Adult Services - Revenue	Station View	Catering Provisions	09-APR-2024	469.19	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3248331	Health & Adult Services - Revenue	Station View	Catering Provisions	09-APR-2024	95.52	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3278227	Health & Adult Services - Revenue	Station View	Catering Provisions	08-MAY-2024	570.52	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3278227	Health & Adult Services - Revenue	Station View	Catering Provisions	08-MAY-2024	85.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3316554	Health & Adult Services - Revenue	Station View	Catering Provisions	19-JUN-2024	543.45	MILLER FOOD SERVICES	111200 Catering > Food & Beverages

3316554	Health & Adult Services - Revenue	Station View	Catering Provisions	19-JUN-2024	169.81	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3321888	Health & Adult Services - Revenue	Station View	Catering Provisions	25-JUN-2024	560.42	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3321888	Health & Adult Services - Revenue	Station View	Catering Provisions	25-JUN-2024	136.53	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3281864	Health & Adult Services - Revenue	Station View	Catering Provisions	13-MAY-2024	564.34	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3281864	Health & Adult Services - Revenue	Station View	Catering Provisions	13-MAY-2024	64.86	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3295940	Health & Adult Services - Revenue	Station View	Catering Provisions	28-MAY-2024	722.11	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3295940	Health & Adult Services - Revenue	Station View	Catering Provisions	28-MAY-2024	101.47	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3296018	Health & Adult Services - Revenue	Station View	Catering Provisions	28-MAY-2024	574.5	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3296018	Health & Adult Services - Revenue	Station View	Catering Provisions	28-MAY-2024	114.47	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3273091	Health & Adult Services - Revenue	Station View	Catering Provisions	01-MAY-2024	520.34	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3273091	Health & Adult Services - Revenue	Station View	Catering Provisions	01-MAY-2024	75.41	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3272859	Health & Adult Services - Revenue	Station View	Catering Provisions	01-MAY-2024	670.56	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3272859	Health & Adult Services - Revenue	Station View	Catering Provisions	01-MAY-2024	29.23	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3305111	Health & Adult Services - Revenue	Station View	Catering Provisions	06-JUN-2024	505.42	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3305111	Health & Adult Services - Revenue	Station View	Catering Provisions	06-JUN-2024	143.26	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3250013	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	11-APR-2024	448.42	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3250013	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	11-APR-2024	50.43	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3262104	NYES - Revenue	County Hall Restaurant	Cleaning Materials	23-APR-2024	8.5	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3262104	NYES - Revenue	County Hall Restaurant	General Materials	23-APR-2024	29.44	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3262104	NYES - Revenue	County Hall Restaurant	Catering Provisions	23-APR-2024	291.55	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3262104	NYES - Revenue	County Hall Restaurant	Catering Provisions	23-APR-2024	142.86	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3251267	NYES - Revenue	County Hall Restaurant	General Materials	11-APR-2024	24.99	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3251267	NYES - Revenue	County Hall Restaurant	Catering Provisions	11-APR-2024	143.32	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3251267	NYES - Revenue	County Hall Restaurant	Catering Provisions	11-APR-2024	302.32	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3280919	NYES - Revenue	County Hall Restaurant	General Materials	10-MAY-2024	24.99	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3280919	NYES - Revenue	County Hall Restaurant	Replacement Catering Equipment	10-MAY-2024	6.99	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3280919	NYES - Revenue	County Hall Restaurant	Catering Provisions	10-MAY-2024	276.41	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3280919	NYES - Revenue	County Hall Restaurant	Catering Provisions	10-MAY-2024	215.18	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3311189	NYES - Revenue	County Hall Restaurant	General Materials	11-JUN-2024	57.13	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3311189	NYES - Revenue	County Hall Restaurant	Catering Provisions	11-JUN-2024	151.2	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3311189	NYES - Revenue	County Hall Restaurant	Catering Provisions	11-JUN-2024	281.46	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3269591	NYES - Revenue	County Hall Restaurant	Catering Provisions	30-APR-2024	217.91	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3269591	NYES - Revenue	County Hall Restaurant	Catering Provisions	30-APR-2024	303.56	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3247988	NYES - Revenue	County Hall Restaurant	Catering Provisions	05-APR-2024	211.34	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3247988	NYES - Revenue	County Hall Restaurant	Catering Provisions	05-APR-2024	302.55	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3255343	NYES - Revenue	County Hall Restaurant	Catering Provisions	16-APR-2024	125.27	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3255343	NYES - Revenue	County Hall Restaurant	Catering Provisions	16-APR-2024	325.34	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3282892	NYES - Revenue	County Hall Restaurant	Catering Provisions	14-MAY-2024	133.72	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3282892	NYES - Revenue	County Hall Restaurant	Catering Provisions	14-MAY-2024	322.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3296480	NYES - Revenue	County Hall Restaurant	Catering Provisions	24-MAY-2024	175.45	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3296480	NYES - Revenue	County Hall Restaurant	Catering Provisions	24-MAY-2024	329.31	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3280750	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-MAY-2024	248.2	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3280750	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-MAY-2024	444.78	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3302935	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	31-MAY-2024	507.08	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3302940	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	31-MAY-2024	197.59	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3302940	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	31-MAY-2024	287.94	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3282890	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-MAY-2024	989.62	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3282831	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-MAY-2024	669.03	MILLER FOOD SERVICES	111200 Catering > Food & Beverages

3288772	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	17-MAY-2024	444.54	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3288772	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	17-MAY-2024	351.72	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3288772	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	17-MAY-2024	47.1	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3290690	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-MAY-2024	334.44	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3290690	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-MAY-2024	365.88	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3290691	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-MAY-2024	888.5	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3267385	NYES - Revenue	Area 3 - West - Hambleton	General Materials	26-APR-2024	24.99	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3311149	NYES - Revenue	Area 3 - West - Hambleton	General Materials	11-JUN-2024	59.39	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3255457	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	16-APR-2024	257.31	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3255457	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	16-APR-2024	246.36	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3252786	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	12-APR-2024	333.87	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3252786	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	12-APR-2024	167.39	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3288768	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	17-MAY-2024	465.69	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3288768	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	17-MAY-2024	386.54	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3330052	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	28-JUN-2024	773.5	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3330052	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	28-JUN-2024	513.26	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3330053	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	28-JUN-2024	245.54	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3330053	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	28-JUN-2024	242.32	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3276265	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	03-MAY-2024	1335.08	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3252786	NYES - Revenue	Area 4 West - Richmondshire	General Materials	12-APR-2024	29.44	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3330052	NYES - Revenue	Area 4 West - Richmondshire	General Materials	28-JUN-2024	91.37	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3276265	NYES - Revenue	Area 4 West - Richmondshire	General Materials	03-MAY-2024	185.64	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3262114	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	23-APR-2024	920.21	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3252830	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	12-APR-2024	310.11	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3311378	NYES - Revenue	Area 2 East - Scarborough / York	Cleaning Materials	11-JUN-2024	17	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3252769	NYES - Revenue	Area 2 East - Scarborough / York	Cleaning Materials	12-APR-2024	8.96	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3262118	NYES - Revenue	Area 2 East - Scarborough / York	Cleaning Materials	23-APR-2024	8.5	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3321223	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-JUN-2024	405.33	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3321223	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-JUN-2024	336.71	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3321223	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	21-JUN-2024	47.1	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3321224	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	21-JUN-2024	362.5	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3321224	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	21-JUN-2024	164.14	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3327005	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	25-JUN-2024	634.42	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3330469	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2024	673.45	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3289068	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	17-MAY-2024	550.67	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3290526	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-MAY-2024	372.27	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3290526	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-MAY-2024	276.73	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3296124	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-MAY-2024	282.83	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3296125	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-MAY-2024	737.45	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3296124	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-MAY-2024	305.09	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3296124	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	24-MAY-2024	17.66	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3296124	NYES - Revenue	Area 2 East - Scarborough / York	Cleaning Materials	24-MAY-2024	8.5	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3326646	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	25-JUN-2024	595.39	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3326649	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	25-JUN-2024	599.21	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3253289	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	12-APR-2024	518.71	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3253289	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	12-APR-2024	273.71	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3267640	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	26-APR-2024	306.38	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3267640	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	26-APR-2024	414.19	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3267640	NYES - Revenue	Area 3 - West - Hambleton	General Materials	26-APR-2024	95.64	MILLER FOOD SERVICES	111200 Catering > Food & Beverages

3311229	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	11-JUN-2024	851.71	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3321200	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	21-JUN-2024	336.41	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3321200	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	21-JUN-2024	162.66	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3321200	NYES - Revenue	Area 4 West - Richmondshire	General Materials	21-JUN-2024	2.97	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3268169	NYES - Revenue	Area 4 West - Richmondshire	General Materials	26-APR-2024	47.15	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3260467	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	19-APR-2024	955.65	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3260468	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	19-APR-2024	153.28	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3260468	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	19-APR-2024	809.54	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3260468	NYES - Revenue	Area 5 South - Knaresborough / Selby	General Materials	19-APR-2024	11.99	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3269493	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	30-APR-2024	932.64	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3269493	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	30-APR-2024	2.99	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3280758	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-MAY-2024	648.91	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3280761	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-MAY-2024	142.53	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3280761	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-MAY-2024	775.55	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3289320	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	17-MAY-2024	664.32	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3289320	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	17-MAY-2024	17.94	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3311322	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	11-JUN-2024	836.36	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3321061	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	21-JUN-2024	673.6	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3252777	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	12-APR-2024	723.99	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3253405	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	12-APR-2024	737.66	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3267790	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	26-APR-2024	922.69	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3290567	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	21-MAY-2024	638.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3326807	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	25-JUN-2024	628.49	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3267381	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	26-APR-2024	602.53	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3326636	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	25-JUN-2024	153.93	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3326636	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	25-JUN-2024	341.5	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3326636	NYES - Revenue	Area 5 South - Knaresborough / Selby	General Materials	25-JUN-2024	29.44	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3252830	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	12-APR-2024	354.79	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3260401	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	19-APR-2024	262.89	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3260401	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	19-APR-2024	292.81	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3267494	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	26-APR-2024	256.01	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3267494	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	26-APR-2024	262.27	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3280736	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-MAY-2024	420.08	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3280736	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-MAY-2024	169.3	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3280736	NYES - Revenue	Area 6 South - Harrogate / Craven	General Materials	10-MAY-2024	2.97	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3295681	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-MAY-2024	269.5	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3295681	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-MAY-2024	321.98	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3251227	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	11-APR-2024	503.79	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3267935	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	26-APR-2024	176.01	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3267935	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	26-APR-2024	304.2	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3267935	NYES - Revenue	Area 6 South - Harrogate / Craven	General Materials	26-APR-2024	76.59	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3296317	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-MAY-2024	97.76	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3296317	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-MAY-2024	363.78	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3281399	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-MAY-2024	317.69	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3281399	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-MAY-2024	368.48	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3252785	NYES - Revenue	Area 2 East - Scarborough / York	Cleaning Materials	12-APR-2024	17	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3255387	NYES - Revenue	Area 4 West - Richmondshire	General Materials	16-APR-2024	38.08	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3247780	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	05-APR-2024	722.6	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3247780	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	05-APR-2024	611.11	MILLER FOOD SERVICES	111200 Catering > Food & Beverages

3247780	NYES - Revenue	Area 4 West - Richmondshire	General Materials	05-APR-2024	83.87	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3255382	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	16-APR-2024	1022.3	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3255387	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	16-APR-2024	524.95	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3316169	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	18-JUN-2024	542.51	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3255352	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	16-APR-2024	646.18	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3255473	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	16-APR-2024	1529.7	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3255473	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	16-APR-2024	622.91	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3255473	NYES - Revenue	Area 4 West - Richmondshire	General Materials	16-APR-2024	125.56	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3255473	NYES - Revenue	Area 4 West - Richmondshire	Cleaning Materials	16-APR-2024	25.5	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3260248	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	19-APR-2024	1080.6	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3310590	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	11-JUN-2024	618.86	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3310590	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	11-JUN-2024	26.98	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3310590	NYES - Revenue	Area 6 South - Harrogate / Craven	General Materials	11-JUN-2024	84.38	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3314765	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-JUN-2024	697.49	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3314635	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-JUN-2024	522.09	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3314636	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-JUN-2024	1216.46	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3314636	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-JUN-2024	536.66	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3314636	NYES - Revenue	Area 4 West - Richmondshire	General Materials	14-JUN-2024	49.98	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3252686	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	12-APR-2024	614.49	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3252696	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	12-APR-2024	272.33	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3252696	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	12-APR-2024	194.88	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3302995	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	31-MAY-2024	794.98	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3302996	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	31-MAY-2024	423.69	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3302996	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	31-MAY-2024	432.42	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3302996	NYES - Revenue	Area 4 West - Richmondshire	General Materials	31-MAY-2024	11.99	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3316167	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	18-JUN-2024	1369.61	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3316167	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	18-JUN-2024	479.77	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3316167	NYES - Revenue	Area 4 West - Richmondshire	General Materials	18-JUN-2024	79.68	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3316167	NYES - Revenue	Area 4 West - Richmondshire	Cleaning Materials	18-JUN-2024	34	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3311057	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	11-JUN-2024	833.78	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3289103	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	17-MAY-2024	63.86	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3289103	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	17-MAY-2024	442.1	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3289151	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	17-MAY-2024	511.05	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3296033	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-MAY-2024	738.33	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3310809	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	11-JUN-2024	110.77	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3310809	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	11-JUN-2024	637.96	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3310810	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	11-JUN-2024	713.01	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3326955	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	25-JUN-2024	571.73	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3320848	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	21-JUN-2024	539.67	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3259880	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	19-APR-2024	296	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3259880	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	19-APR-2024	427.04	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3259880	NYES - Revenue	Area 6 South - Harrogate / Craven	General Materials	19-APR-2024	12.5	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3259946	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	19-APR-2024	265.41	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3259946	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	19-APR-2024	395.84	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3259947	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	19-APR-2024	648.55	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3260126	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	19-APR-2024	507.83	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3311006	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	11-JUN-2024	273.09	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3311006	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	11-JUN-2024	273.05	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3247778	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	05-APR-2024	542.77	MILLER FOOD SERVICES	111200 Catering > Food & Beverages

3247778	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	05-APR-2024	37.32	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3253426	NYES - Revenue	Catering - Humberside Educational Trust	Cleaning Materials	12-APR-2024	17	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3253426	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	12-APR-2024	88.31	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3253426	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	12-APR-2024	471.96	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3253426	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	12-APR-2024	27.94	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3253430	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	12-APR-2024	643.68	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3289183	NYES - Revenue	Catering - Humberside Educational Trust	Cleaning Materials	17-MAY-2024	17	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3289183	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	17-MAY-2024	482.07	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3289183	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	17-MAY-2024	4.55	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3252752	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	12-APR-2024	545.95	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3252752	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	12-APR-2024	14.95	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3260354	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	19-APR-2024	522.67	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3326902	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	25-JUN-2024	481.4	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3326902	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	25-JUN-2024	42.53	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3326802	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	25-JUN-2024	568.53	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3280946	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-MAY-2024	472.68	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3280946	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-MAY-2024	31.1	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3320891	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	21-JUN-2024	532.29	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3320891	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	21-JUN-2024	17.94	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3260407	NYES - Revenue	Catering - Beverley Grammar School	Replacement Catering Equipment	19-APR-2024	6.99	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3260407	NYES - Revenue	Catering - Beverley Grammar School	Cleaning Materials	19-APR-2024	8.5	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3260407	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	19-APR-2024	293.69	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3260407	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	19-APR-2024	318.4	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3247795	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	05-APR-2024	262.3	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3247795	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	05-APR-2024	334.16	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3247795	NYES - Revenue	Catering - Beverley Grammar School	General Materials	05-APR-2024	9.47	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3262390	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	23-APR-2024	698.12	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3267965	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	26-APR-2024	231.87	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3267965	NYES - Revenue	Catering - Beverley Grammar School	General Materials	26-APR-2024	5.94	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3267965	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	26-APR-2024	290.2	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3289198	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	17-MAY-2024	169.1	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3289198	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	17-MAY-2024	321.73	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3289198	NYES - Revenue	Catering - Beverley Grammar School	General Materials	17-MAY-2024	2.97	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3310421	NYES - Revenue	Bewerley Park (Facilities Management)	General Materials	11-JUN-2024	29.44	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3310421	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	11-JUN-2024	598.3	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3310421	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	11-JUN-2024	444.36	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3289063	NYES - Revenue	Bewerley Park (Facilities Management)	General Materials	17-MAY-2024	29.44	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3289063	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	17-MAY-2024	358.58	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3289063	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	17-MAY-2024	357.84	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3320813	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	21-JUN-2024	593.96	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3320813	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	21-JUN-2024	314.58	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3276497	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	03-MAY-2024	294.29	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3276497	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	03-MAY-2024	194.2	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3267884	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	26-APR-2024	253.81	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3267884	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	26-APR-2024	279.2	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3295850	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	24-MAY-2024	287.46	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3295850	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	24-MAY-2024	239.6	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3326434	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	25-JUN-2024	462.71	MILLER FOOD SERVICES	111200 Catering > Food & Beverages

3307949	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	4.5	MILLFIELD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307949	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	154	MILLFIELD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3305378	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	06-JUN-2024	2340	MINDFUL PHOTOGRAPHY UK CIC	322199 Social Community Care Supplies & Services - Adult > Services for Carers > Not Elsewhere Classified
3245660	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	04-APR-2024	950	MINSTER PROPERTIES LTD	250010 Housing Management > Letting / Estate Agents
3250529	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	11-APR-2024	2328	MINSTER PROPERTIES RESIDENTIAL	250010 Housing Management > Letting / Estate Agents
3273031	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	01-MAY-2024	2500	ML SPORTS & FITNESS LTD	291400 Arts & Leisure Services > Sport & Fitness
3304098	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	04-JUN-2024	11256.3	MLM CONCERTS LTD	291300 Arts & Leisure Services > Performing Arts
3297518	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	2074.17	MO MOWLAM ACADEMY	000003 Academy
3326167	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	2074.17	MO MOWLAM ACADEMY	000003 Academy
3277201	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	2074.17	MO MOWLAM ACADEMY	000003 Academy
3295510	NYES - Revenue	Schools ICT Service	IT Software	24-MAY-2024	1005	MOBILE GUARDIAN	271499 Information Communication Technology > Software > Not Elsewhere Classified
3304784	NYES - Revenue	SICT Commercial	IT Software	05-JUN-2024	550	MOBILE GUARDIAN	271499 Information Communication Technology > Software > Not Elsewhere Classified
3281658	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	328	MODALITY PARTNERSHIP	000002 Public Sector Body
3281658	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	180	MODALITY PARTNERSHIP	000002 Public Sector Body
3281658	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	60	MODALITY PARTNERSHIP	000002 Public Sector Body
3281658	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	88	MODALITY PARTNERSHIP	000002 Public Sector Body
3250074	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	328	MODALITY PARTNERSHIP	000002 Public Sector Body
3250074	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	360	MODALITY PARTNERSHIP	000002 Public Sector Body
3250074	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	88	MODALITY PARTNERSHIP	000002 Public Sector Body
3250074	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	90	MODALITY PARTNERSHIP	000002 Public Sector Body
3281659	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	88	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3281659	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	60	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3281659	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	410	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3241605	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2818.56	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3241353	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-APR-2024	3728	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3277722	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	5576	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3313461	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	5576	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3248124	District & Borough Services - Revenue	Parks and Open Spaces Area C	Non-Structural Maintenance - Contractors	24-APR-2024	1562.72	MONARCH WORKS LTD T/A CASTLEFIELD PRODUCTS	241600 Horticultural > Trees & Shrubs
3257534	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	63992.4	MONARCHY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285801	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	39758.64	MONARCHY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311743	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	55725.2	MONARCHY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3260779	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	22-APR-2024	33222	MONARCHY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3287290	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	17-MAY-2024	18984	MONARCHY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311394	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	12-JUN-2024	9492	MONARCHY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3306573	NYES - Revenue	Energy Traded Service	Client Activities	07-JUN-2024	1500	MONDALE EVENTS	261510 Human Resources > Training & Conferences > Conferences
3263105	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	11079	MONK FRYSTON PARISH COUNCIL	000002 Public Sector Body
3249693	Resources Directorate and Central Services Revenue	Libraries General	Equipment Purchase	24-APR-2024	1440	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3317128	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	20-JUN-2024	1275	MONODRAUGHT LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3317052	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	20-JUN-2024	7537	MONODRAUGHT LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3313225	Community Development - Revenue	Housing Delivery Manager (Major & Complex Projects)	Non-Structural Maintenance - Contractors	25-JUN-2024	3000	MONTAGU EVANS	152050 Consultancy > Property
3263420	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH FAYRE (AREA G)	Fees - Surveyor, Professional and Other	08-MAY-2024	670	MOONRIVER PUBLISHING LTD	191000 Facilities & Management Services > Advertising
3218590	District & Borough Services - Revenue	High Street Heritage Action Zone	Marketing	03-APR-2024	670	MOONRIVER PUBLISHING LTD	191000 Facilities & Management Services > Advertising
3257418	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	7369.16	MOOR & COAST LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311611	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	6820.04	MOOR & COAST LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285653	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	6259.97	MOOR & COAST LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3262888	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2960	MOOR MONKTON PARISH COUNCIL	000002 Public Sector Body
3297022	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	7642	MOORLANDS LEARNING TRUST (NIDDERDALE HIGH SCHOOL)	000003 Academy
3266040	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	7642	MOORLANDS LEARNING TRUST (NIDDERDALE HIGH SCHOOL)	000003 Academy
3326060	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	8341	MOORLANDS LEARNING TRUST (NIDDERDALE HIGH SCHOOL)	000003 Academy
3257407	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	342656.41	MOORVIEW CARE LIMITED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3311591	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	331355.18	MOORVIEW CARE LIMITED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3285664	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	309405.3	MOORVIEW CARE LIMITED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3281934	District & Borough Services - Capital	EASTFIELD REGENERATION (AREA G)	Building Works on Infrastructure	13-MAY-2024	3165.79	MORE THAN BOOKS	171060 Education > Library Services
3315898	Community Development - Revenue	Community Libraries	Rent	18-JUN-2024	1682	MORE THAN BOOKS	171060 Education > Library Services
3315898	Community Development - Revenue	Community Libraries	Rent	18-JUN-2024	1682	MORE THAN BOOKS	171060 Education > Library Services
3281664	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	18	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3250079	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	18	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3307942	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	7.5	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3281664	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	61.74	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3281664	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	-19.3	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3281664	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	752.98	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3281664	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	50	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3250079	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	81.9	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3250079	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	968.52	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services

3250079	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	66	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3307942	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	85.68	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3307942	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	-19.8	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3307942	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	1012.36	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3307942	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	52	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3307942	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	7.56	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3307942	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	91.77	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3307942	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	6	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3262783	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	5500	MORTON ON SWALE PARISH COUNCIL (BMM ACCOUNT)	000002 Public Sector Body
3230683	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Training	16-APR-2024	2020	MORTON TRAINING LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3272337	District & Borough Services - Revenue	Facilities Unit	Public Notices & Campaigns (Inc Advertising)	01-MAY-2024	1200	MOVE TECHNOLOGIES GROUP LTD	290000 Arts & Leisure Services
3281677	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	480	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281677	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	210	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281677	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	110	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281677	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	410	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250091	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	492	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250091	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	360	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250091	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	240	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250091	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	132	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307954	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	600	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307954	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	270	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307954	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	132	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307954	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	410	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307954	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	1596.05	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281677	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	6	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281677	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	704	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250091	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	9	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250091	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	286	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307954	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	7.5	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307954	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	858	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281677	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	4	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services

3306478	District & Borough Services - Revenue	Licensing - Taxi and Hire Area H	Fees - Private Hire Operator Licences	07-JUN-2024	1250	MR LEO CHARALAMBIDES	280000 Legal Services
3258309	District & Borough Services - Revenue	Homelessness Prevention Area E	Homeless Strategy	13-MAY-2024	450	MR SHIFTER REMOVALS	191900 Facilities & Management Services > Removals
3277494	Corporate Miscellaneous - Revenue	Corp Misc Misc	Other Expenses General	07-MAY-2024	15000	REDACTED	000002 Public Sector Body
3282463	Corporate Miscellaneous - Revenue	Corp Misc Misc	Other Expenses General	14-MAY-2024	15000	REDACTED	000002 Public Sector Body
3262938	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2200	MUKER PARISH COUNCIL	000002 Public Sector Body
3239045	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	04-APR-2024	1227.88	MUNICIPAL MUTUAL INSURANCE LTD	201800 Financial Services > Insurance
3246398	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	04-APR-2024	77322.88	MUNICIPAL MUTUAL INSURANCE LTD	201800 Financial Services > Insurance
3286302	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Grounds Maintenance inc Contractors/Traded	16-MAY-2024	867.7	MUNRO WEED CONTROL	181300 Environmental Services > Land Protection
3321889	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Grounds Maintenance inc Contractors/Traded	25-JUN-2024	867.7	MUNRO WEED CONTROL	181300 Environmental Services > Land Protection
3241647	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2457.6	MURGATROYD OF HARROGATE LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3241649	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	5200	MURGATROYD OF HARROGATE LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3241646	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	6057.6	MURGATROYD OF HARROGATE LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3308364	Community Development - Revenue	Open Air Theatre	Planned Maintenance (Corrective Maintenance)	11-JUN-2024	1750.01	MURRAY BROWN & SON	182015 Environmental Services > Waste Management > Waste Disposal
3266068	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-APR-2024	293.6	MUSTON PARISH COUNCIL	000002 Public Sector Body
3266068	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	26-APR-2024	293.6	MUSTON PARISH COUNCIL	000002 Public Sector Body
3266068	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-APR-2024	142.01	MUSTON PARISH COUNCIL	000002 Public Sector Body
3266068	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-APR-2024	256.14	MUSTON PARISH COUNCIL	000002 Public Sector Body
3266068	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-APR-2024	720.5	MUSTON PARISH COUNCIL	000002 Public Sector Body
3266068	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-APR-2024	103.67	MUSTON PARISH COUNCIL	000002 Public Sector Body
3263063	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4625	MUSTON PARISH COUNCIL	000002 Public Sector Body
3257533	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	63330.56	MY HOMECARE (DURHAM) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3285789	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	63103.07	MY HOMECARE (DURHAM) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3311756	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	66233	MY HOMECARE (DURHAM) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3285559	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	4766.64	MY HOMECARE (YORKSHIRE) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310367	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	6344.84	MY HOMECARE (YORKSHIRE) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3254477	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	10941.34	MY HOMECARE (YORKSHIRE) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3254055	NYES - Revenue	Cleaning Area East - Traded	Rent	15-APR-2024	547.79	MY LOCK UP LIMITED SCARBOROUGH INCOME ACCOUNT	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3273576	District & Borough Services - Revenue	Homelessness Prevention Area E	Rent Bonds	01-MAY-2024	1681	MY PROPERTY BOX LTD	250010 Housing Management > Letting / Estate Agents
3230596	District & Borough Services - Revenue	Compliance	Training	10-APR-2024	4500	MYERSCOUGH COLLEGE	171010 Education > Adult & Further Education Services
3262784	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1600	MYTON ON SWALE PARISH MEETING	000002 Public Sector Body
3285145	Housing Revenue Account	Dir Works - Hsg Area H	Other Expenses General	04-JUN-2024	1010	MYTUM & SELBY WASTE RECYCLING LTD	182012 Environmental Services > Waste Management > Recycling
3322491	District & Borough Services - Capital	Car Park Improvements (Area F)	Building Works on Property	25-JUN-2024	770.68	N DEAN TREE & GARDEN SERVICES LTD	241600 Horticultural > Trees & Shrubs
3246612	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	2151.68	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3246613	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	2058.56	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3279599	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	1728	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3279601	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	1152	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3303566	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1836	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College

3303569	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1224	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3246628	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	1700	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3279600	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	2048	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3279601	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	1728	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3279602	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	1056	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3303568	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2176	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3303569	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1836	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3303571	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1496	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3291314	District & Borough Services - Revenue	Scarborough Market	Subscriptions	18-JUN-2024	1160	NABMA (NATIONAL ASSOCIATION OF BRITISH MARKET AUTHORITIES)	160000 Domestic Goods
3250507	District & Borough Services - Capital	CAR PARK IMPROVEMENTS (AREA B)	Highways Improvements - Other Contractor	11-APR-2024	3472.4	NAL LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3310088	Community Development - Revenue	Knaresborough Library	General Materials	12-JUN-2024	396.05	NAMASTE UK LTD	171060 Education > Library Services
3310088	Community Development - Revenue	Skipton Library	General Materials	12-JUN-2024	215.3	NAMASTE UK LTD	171060 Education > Library Services
3317244	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	20-JUN-2024	25957.4	NAS SERVICES LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3317246	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	20-JUN-2024	25007.01	NAS SERVICES LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3317207	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	20-JUN-2024	20393.26	NAS SERVICES LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3230889	Health & Adult Services - Revenue	Autism	Other Hired & Contracted Services	11-APR-2024	10935	NATIONAL AUTISTIC SOCIETY	201799 Financial Services > Grants > Not Elsewhere Classified
3285846	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	1634.18	NATIONAL AUTISTIC SOCIETY	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3257570	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	1351.9	NATIONAL AUTISTIC SOCIETY	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3311796	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	1394.4	NATIONAL AUTISTIC SOCIETY	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3268463	Resources Directorate and Central Services Revenue	Education & Skills	IT Repair Installation Maintenance and Training	30-APR-2024	21176.65	NATIONAL CONSORTIUM FOR EXAMINATION RESULTS	202100 Financial Services > Subscriptions
3278694	District & Borough Services - Revenue	Scar Spa Entertainments	Event Charges - Other	13-MAY-2024	645	NATIONAL EVENT SUPPORT LTD	291000 Arts & Leisure Services > Events
3285597	District & Borough Services - Revenue	Scar Spa Entertainments	Event Charges - Other	20-MAY-2024	475	NATIONAL EVENT SUPPORT LTD	291000 Arts & Leisure Services > Events
3305127	Community Development - Revenue	Scarborough Spa	Event Charges - Other	11-JUN-2024	475	NATIONAL EVENT SUPPORT LTD	291000 Arts & Leisure Services > Events
3313809	District & Borough Services - Revenue	Nidderdale AONB	Other Expenses General	14-JUN-2024	525	NATIONAL LANDSCAPES ASSOCIATION	159999 Consultancy > Not Elsewhere Classified
3254192	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	15-APR-2024	9848.5	NATIONAL TRUST FOUNTAINS ABBEY	180000 Environmental Services
3304821	Environmental Services - Revenue	Planning Services	Public Notices & Campaigns (Inc Advertising)	27-JUN-2024	1025.28	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3289701	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	06-JUN-2024	562.17	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3279955	Environmental Services - Revenue	Planning Services	Public Notices & Campaigns (Inc Advertising)	30-MAY-2024	576.72	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3279945	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	30-MAY-2024	803.1	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3279950	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	30-MAY-2024	416.52	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3254793	Environmental Services - Revenue	Planning Services	Public Notices & Campaigns (Inc Advertising)	09-MAY-2024	576.72	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3269058	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	23-MAY-2024	642.48	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3269062	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	23-MAY-2024	576.72	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3269067	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	23-MAY-2024	642.48	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences

3240329	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	18-APR-2024	3248.75	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3254736	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	16-APR-2024	623.52	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3297541	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	20-JUN-2024	4657.98	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3297551	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	20-JUN-2024	1309.44	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3297548	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	20-JUN-2024	321.24	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3251763	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	02-MAY-2024	610.2	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3297544	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	20-JUN-2024	897.12	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3297546	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	20-JUN-2024	500.11	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3251759	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	25-APR-2024	782.88	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3251762	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	02-MAY-2024	440.37	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3269057	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	23-MAY-2024	763.2	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3291173	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	13-JUN-2024	559.68	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3304752	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	28-JUN-2024	1368.32	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3267332	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	15-MAY-2024	768.96	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3240326	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	18-APR-2024	636.09	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3227027	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	04-APR-2024	305.1	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3240323	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	18-APR-2024	427.14	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3230507	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	11-APR-2024	782.88	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3254079	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	15-APR-2024	2736.64	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3269020	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	23-MAY-2024	1368.32	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3251757	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	18-APR-2024	671.22	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3269058	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	23-MAY-2024	321.24	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3262416	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	13-MAY-2024	1558.92	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3279950	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	30-MAY-2024	416.52	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3267333	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	15-MAY-2024	736.56	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3289700	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	06-JUN-2024	818.4	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3297546	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	20-JUN-2024	161.33	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3227027	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	04-APR-2024	305.1	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3235106	Corporate Miscellaneous - Revenue	General Provisions	Other Hired & Contracted Services	04-APR-2024	2522.54	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3289711	District & Borough Services - Revenue	Hackney Carriage and Private Hire Area C	Public Notices & Campaigns (Inc Advertising)	10-JUN-2024	1417.2	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3253708	Environmental Services - Revenue	Made Smarter ex Leader	Marketing	15-APR-2024	2200	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3262420	Environmental Services - Revenue	Business & Consumer Services	Other Fees and Charges	15-MAY-2024	768.96	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3254748	District & Borough Services - Revenue	Car Parks Area B	Responsive Maintenance	18-APR-2024	2542.5	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3297548	Environmental Services - Revenue	PROW	Marketing	20-JUN-2024	240.93	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3263001	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	5000	NAWTON PARISH COUNCIL	391411 Works - Construction, Repair & Maintenance > Roads > Repair & Maintenance

3248822	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	09-APR-2024	675	NBE (TRADING) LIMITED	179999 Education > Not Elsewhere Classified
3268514	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Other Hired & Contracted Services	30-APR-2024	800	NBE (TRADING) LIMITED	179999 Education > Not Elsewhere Classified
3230892	Resources Directorate and Central Services Revenue	Architecture & Solutions	Other Expenses General	11-APR-2024	20000	NCC GROUP SECURITY SERVICES LTD	271599 Information Communication Technology > Services > Not Elsewhere Classified
3273274	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	02-MAY-2024	698	NCFE	171010 Education > Adult & Further Education Services
3248702	Children & Young People Services - Revenue	Central	Exam Fees	02-MAY-2024	1378.5	NCFE	171010 Education > Adult & Further Education Services
3308138	Children & Young People Services - Revenue	Central	Exam Fees	27-JUN-2024	680.5	NCFE	171010 Education > Adult & Further Education Services
3328942	Resources Directorate and Central Services Revenue	Apprenticeship Levy Payments	Training Outside Bodies	28-JUN-2024	698	NCFE	171010 Education > Adult & Further Education Services
3247647	Children & Young People Services - Revenue	SEND Employment	Grants	05-APR-2024	2139	NDTI	171010 Education > Adult & Further Education Services
3257871	Corporate Miscellaneous - Revenue	CIS Tax Holding	Construction Industry Scheme Tax Deductions	19-APR-2024	-270.72	NEAT FLOORING LTD	390000 Works - Construction, Repair & Maintenance
3257882	Corporate Miscellaneous - Revenue	CIS Tax Holding	Construction Industry Scheme Tax Deductions	19-APR-2024	-1434.45	NEAT FLOORING LTD	390000 Works - Construction, Repair & Maintenance
3257881	Corporate Miscellaneous - Revenue	CIS Tax Holding	Construction Industry Scheme Tax Deductions	19-APR-2024	-765.6	NEAT FLOORING LTD	390000 Works - Construction, Repair & Maintenance
3257877	Corporate Miscellaneous - Revenue	CIS Tax Holding	Construction Industry Scheme Tax Deductions	19-APR-2024	-660	NEAT FLOORING LTD	390000 Works - Construction, Repair & Maintenance
3257871	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	19-APR-2024	902.4	NEAT FLOORING LTD	390000 Works - Construction, Repair & Maintenance
3257882	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	19-APR-2024	4781.5	NEAT FLOORING LTD	390000 Works - Construction, Repair & Maintenance
3257881	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	19-APR-2024	2552	NEAT FLOORING LTD	390000 Works - Construction, Repair & Maintenance
3257877	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	19-APR-2024	2200	NEAT FLOORING LTD	390000 Works - Construction, Repair & Maintenance
3278687	Resources Directorate and Central Services Revenue	Customer Systems	IT Repair Installation Maintenance and Training	24-MAY-2024	1283.04	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3277953	District & Borough Services - Revenue	Bedale Leisure Centre	Training	29-MAY-2024	1045	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3249663	Corporate Miscellaneous - Revenue	Revenues & Benefits Support	IT Hardware	22-APR-2024	24990	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3254128	Housing Revenue Account	Hra Supervision & Management Area E	Consultants Fees	03-MAY-2024	1200	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3242079	District & Borough Services - Revenue	Revenues & Income	Other Expenses General	24-APR-2024	7520	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3250035	District & Borough Services - Revenue	Revenues & Income	Other Expenses General	25-APR-2024	1755	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3289603	District & Borough Services - Revenue	Revenues & Income	Other Expenses General	24-MAY-2024	8791.6	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3289600	District & Borough Services - Revenue	Revenues & Income	Other Expenses General	24-MAY-2024	1133.4	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3231384	District & Borough Services - Revenue	Revenues & Income	Other Expenses General	05-APR-2024	792.5	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3273698	District & Borough Services - Revenue	Information and Technolog Area G	IT Licences	22-MAY-2024	1992.6	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3273499	District & Borough Services - Revenue	Benefits Unit	Other Hired & Contracted Services	02-MAY-2024	1280.27	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3306051	Corporate Miscellaneous - Revenue	Revenues & Benefits Support	IT Licences	11-JUN-2024	2559.64	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3308131	Corporate Miscellaneous - Revenue	Revenues & Benefits Support	IT Software	19-JUN-2024	13741.96	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3273169	Housing Revenue Account	Direct Tenancy Services Area C	Consultants Fees	22-MAY-2024	1800	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3263567	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-APR-2024	772	NELSON & COLNE COLLEGE	171040 Education > Educational Placements
3316481	District & Borough Services - Capital	SCARBOROUGH HARBOUR INFRASTRUCTURE (AREA G)	Building Works on Infrastructure	19-JUN-2024	25844.5	NEOM ENGINEERING LTD	181900 Environmental Services > Testing & Inspection
3254145	District & Borough Services - Revenue	Planning Policy Area C	Subscriptions	15-APR-2024	6753.05	NETREADY T/A HERO SOLUTIONS	152100 Consultancy > Strategic Planning
3287265	Housing Revenue Account	Feasibility Area C	Non-Structural Maintenance - Contractors	04-JUN-2024	2776.87	NETWORK RAIL LTD	390000 Works - Construction, Repair & Maintenance
3278217	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND STATION GATEWAY (AREA G)	Building Works on Infrastructure	08-MAY-2024	1594	NETWORK RAIL LTD	390000 Works - Construction, Repair & Maintenance

3287228	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND STATION GATEWAY (AREA G)	Building Works on Infrastructure	17-MAY-2024	37630	NETWORK RAIL LTD	390000 Works - Construction, Repair & Maintenance
3326218	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-JUN-2024	733.33	NEW COLLABORATIVE LEARNING TRUST	000003 Academy
3297061	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-MAY-2024	733.33	NEW COLLABORATIVE LEARNING TRUST	000003 Academy
3263565	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-APR-2024	733.33	NEW COLLABORATIVE LEARNING TRUST	000003 Academy
3301057	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	30-MAY-2024	27654	NEW COLLEGE WORCESTER	171011 Education > School Services
3301060	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	30-MAY-2024	32170	NEW COLLEGE WORCESTER	171011 Education > School Services
3310390	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	29397.01	NEW CONCEPT CARE & NURSING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3254486	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	20185.16	NEW CONCEPT CARE & NURSING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285569	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	25857.63	NEW CONCEPT CARE & NURSING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310385	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	13618.99	NEW CONCEPT CARE & NURSING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3254494	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	16303.38	NEW CONCEPT CARE & NURSING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285572	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	13214.88	NEW CONCEPT CARE & NURSING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3302122	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	31-MAY-2024	447	NEW SECURITY	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3246862	District & Borough Services - Revenue	Licencing - Taxi and Hire Area H	Fees - Hackney / Private Licencing	26-APR-2024	492.47	NEWAUTO LTD	261517 Information Communication Technology > Services > Consultancy
3284991	District & Borough Services - Revenue	Licencing - Taxi and Hire Area H	Fees - Hackney / Private Licencing	07-JUN-2024	664.96	NEWAUTO LTD	261517 Information Communication Technology > Services > Consultancy
3292029	District & Borough Services - Revenue	Licencing - Taxi and Hire Area H	Fees - Hackney / Private Licencing	17-JUN-2024	901.06	NEWAUTO LTD	261517 Information Communication Technology > Services > Consultancy
3230207	District & Borough Services - Revenue	Licencing - Taxi and Hire Area H	Fees - Hackney / Private Licencing	12-APR-2024	779.22	NEWAUTO LTD	261517 Information Communication Technology > Services > Consultancy
3303513	District & Borough Services - Revenue	Licencing - Taxi and Hire Area H	Fees - Hackney / Private Licencing	04-JUN-2024	424.48	NEWAUTO LTD	261517 Information Communication Technology > Services > Consultancy
3254413	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	44147.48	NEWBUS PRIVATE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285432	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	47069.4	NEWBUS PRIVATE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310355	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	51195.32	NEWBUS PRIVATE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3307619	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-JUN-2024	1000	NEWBY & SCALBY LIBRARY INFORMATION CENTRE	171060 Education > Library Services
3266075	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-APR-2024	984.48	NEWBY & SCALBY TOWN COUNCIL	000002 Public Sector Body
3266075	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-APR-2024	2037.79	NEWBY & SCALBY TOWN COUNCIL	000002 Public Sector Body
3266075	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-APR-2024	161.18	NEWBY & SCALBY TOWN COUNCIL	000002 Public Sector Body
3263064	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	68756.5	NEWBY & SCALBY TOWN COUNCIL	000002 Public Sector Body
3265918	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	3326	NEWBY AND SCALBY PRIMARY SCHOOL	170000 Education
3296893	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	3391	NEWBY AND SCALBY PRIMARY SCHOOL	170000 Education
3325978	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	3391	NEWBY AND SCALBY PRIMARY SCHOOL	170000 Education
3307620	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-JUN-2024	800	NEWBY FC	291400 Arts & Leisure Services > Sport & Fitness
3313168	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	14-JUN-2024	1087.5	NEWCASTLE UPON TYNE HOSPITAL NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3313169	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	14-JUN-2024	750	NEWCASTLE UPON TYNE HOSPITAL NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3259513	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	19-APR-2024	751.75	NEWCASTLE UPON TYNE HOSPITAL NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3301334	District & Borough Services - Capital	KNARESBOROUGH POOL REDEVELOPMENT (AREA C)	Building Works on Property	31-MAY-2024	3089	NEWGATE (NEWARK) LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3301336	District & Borough Services - Capital	KNARESBOROUGH POOL REDEVELOPMENT (AREA C)	Building Works on Property	31-MAY-2024	915	NEWGATE (NEWARK) LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3263045	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3092.85	NEWHOLM CUM DUNSLEY PARISH COUNCIL	000002 Public Sector Body
3263098	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3000	NEWLAND PARISH COUNCIL	000002 Public Sector Body

3262928	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2800	NEWSHAM PARISH COUNCIL	000002 Public Sector Body
3285195	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	05-JUN-2024	387.3	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3304754	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	26-JUN-2024	689.85	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3304769	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	27-JUN-2024	213.06	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3304765	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	27-JUN-2024	555.79	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3227119	Environmental Services - Revenue	Planning Services	Public Notices & Campaigns (Inc Advertising)	02-APR-2024	425.33	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3254808	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	07-MAY-2024	232.07	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3269091	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	21-MAY-2024	401.99	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3235143	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	04-APR-2024	2753.81	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3263691	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	14-MAY-2024	564.82	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3251765	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	23-APR-2024	600.74	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3251767	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	23-APR-2024	285.82	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3251771	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	26-APR-2024	1337.57	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3251772	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	26-APR-2024	436.13	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3290040	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	11-JUN-2024	193.65	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3240333	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	18-APR-2024	1174.06	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3291178	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	13-JUN-2024	795.12	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3251770	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	25-APR-2024	617.95	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3304764	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	27-JUN-2024	859.98	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3263691	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	14-MAY-2024	564.82	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3285195	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	05-JUN-2024	387.3	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3251765	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	23-APR-2024	600.75	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3251767	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	23-APR-2024	428.73	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3251771	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	26-APR-2024	1416.24	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3269091	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	21-MAY-2024	160.79	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3304754	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	26-JUN-2024	123.56	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3304769	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	27-JUN-2024	639.16	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3290040	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	11-JUN-2024	580.95	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3297557	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	20-JUN-2024	429.71	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3285192	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	28-MAY-2024	774.6	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3230517	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	11-APR-2024	859.98	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3230514	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	09-APR-2024	1324.64	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3230518	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	11-APR-2024	436.13	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3230514	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	09-APR-2024	264.93	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3304767	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	27-JUN-2024	444.73	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3290044	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	11-JUN-2024	968.64	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising

3263691	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	14-MAY-2024	188.27	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3230549	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	04-APR-2024	595.68	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3251767	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	23-APR-2024	428.73	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3254808	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	07-MAY-2024	232.07	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3269091	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	21-MAY-2024	289.44	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3227127	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	02-APR-2024	580.56	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3281896	Resources Directorate and Central Services - Revenue	Communications	General Materials	28-MAY-2024	1449.99	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3254210	Resources Directorate and Central Services - Revenue	Communications	General Materials	16-APR-2024	1289.11	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3269076	Resources Directorate and Central Services - Revenue	Communications	General Materials	30-APR-2024	1610.9	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3257006	District & Borough Services - Revenue	Legal Services Area A	Fees - Other	17-APR-2024	436.13	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3281540	Environmental Services - Revenue	Made Smarter ex Leader	Marketing	13-MAY-2024	547.86	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3262998	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2625	NEWTON & STAPE PARISH COUNCIL	291120 Arts & Leisure Services > Organised Activities
3263108	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4925	NEWTON KYME CUM TOULSTON PARISH COUNCIL	000002 Public Sector Body
3250453	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	11-APR-2024	45530	NEWTON LE WILLOWS CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3262920	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3585	NEWTON LE WILLOWS PARISH COUNCIL	000002 Public Sector Body
3262773	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4446	NEWTON UPON OUSE PARISH COUNCIL	201700 Financial Services > Grants
3315279	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	17-JUN-2024	878.82	NEWTONS SOLICITORS	281200 Legal Services > General Support
3278090	District & Borough Services - Revenue	Skell Valley Project (was Landscape Partnership)	Consultants Fees	08-MAY-2024	5000	NEXT STEP	151000 Consultancy > Business
3296636	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	28-MAY-2024	2810	NEXT STEPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3326305	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	25-JUN-2024	877.18	NEXT STEPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3326306	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	25-JUN-2024	4371.82	NEXT STEPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3257246	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	17-APR-2024	1727.2	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3257246	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	17-APR-2024	275.73	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3294261	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	24-MAY-2024	1887.6	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3294261	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	24-MAY-2024	275.73	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3305367	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Public Health Prescribing Costs	06-JUN-2024	22604.3	NHS BUSINESS SERVICES AUTHORITY	319999 Healthcare > Not Elsewhere Classified
3273737	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Public Health Prescribing Costs	02-MAY-2024	27314.63	NHS BUSINESS SERVICES AUTHORITY	319999 Healthcare > Not Elsewhere Classified
3241167	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Public Health Prescribing Costs	02-APR-2024	26539.6	NHS BUSINESS SERVICES AUTHORITY	319999 Healthcare > Not Elsewhere Classified
3326227	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	26-JUN-2024	5541.27	NHS ENGLAND	000002 Public Sector Body
3263616	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	26-APR-2024	1883.33	NHS ENGLAND	000002 Public Sector Body
3297045	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	29-MAY-2024	1883.33	NHS ENGLAND	000002 Public Sector Body
3297122	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Prescribing Costs	29-MAY-2024	57902	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3297253	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Prescribing Costs	29-MAY-2024	12326.59	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3297253	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Prescribing Costs	29-MAY-2024	1019.64	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3297122	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Prescribing Costs	29-MAY-2024	5376	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services

3297253	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Prescribing Costs	29-MAY-2024	986.63	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3297122	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	29-MAY-2024	5269	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3246897	Children & Young People Services - Revenue	Risky Behaviour	Public Health Contracts - Secondary Care	08-APR-2024	79710	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3266389	Children & Young People Services - Revenue	Risky Behaviour	IT Licences	21-MAY-2024	1425	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3301282	Health & Adult Services - Revenue	Public Health General	Other Agencies	06-JUN-2024	3000	NHS NORTH OF ENGLAND COMMISSIONING UNIT	151510 Healthcare > Public Health
3305166	Health & Adult Services - Revenue	Public Health General	Other Agencies	06-JUN-2024	2500	NHS NORTH OF ENGLAND COMMISSIONING UNIT	151510 Healthcare > Public Health
3315060	Health & Adult Services - Revenue	Public Health General	Other Agencies	17-JUN-2024	30000	NHS NORTH OF ENGLAND COMMISSIONING UNIT	151510 Healthcare > Public Health
3260817	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	22-APR-2024	1245	NICHOLSONS PROPERTY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3314925	Environmental Services - Revenue	HWRC	Rent	14-JUN-2024	1200	NIDDERDALE AGRICULTURAL SOCIETY	271501 Information Communication Technology > Services
3322066	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	25-JUN-2024	1500	NIDDERDALE CRC AMENITY FUND	291120 Arts & Leisure Services > Organised Activities
3273100	Children & Young People Services - Revenue	Bewerley Park Centre	Other Hired & Contracted Services	23-MAY-2024	600	NIDDERDALE CYCLES	291400 Arts & Leisure Services > Sport & Fitness
3250113	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	44	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250113	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	240	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250113	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	120	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250113	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	82	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281702	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	82	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281702	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	180	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281702	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	240	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281702	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	44	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307975	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	410	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307975	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	120	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307975	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	60	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307975	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	66	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307975	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	1055.47	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250113	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	4.5	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250113	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	352	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281702	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	10.5	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281702	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	330	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307975	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	6	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307975	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	616	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281702	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	16	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3305371	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	06-JUN-2024	3851	NIDDERDALE MUSEUM SOCIETY CIO	000005 School
3316916	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	20-JUN-2024	2500	NIDDERDALE MUSEUM SOCIETY CIO	000005 School
3273033	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	01-MAY-2024	6500	NIGEL CARSON SPORTS	291400 Arts & Leisure Services > Sport & Fitness
3315498	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Planned Maintenance	18-JUN-2024	1250	NIGEL LIGHTFOOT ELECTRICAL CONTRACTING LTD	101100 Building Construction Materials > Electrical

3315499	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Planned Maintenance	18-JUN-2024	450	NIGEL LIGHTFOOT ELECTRICAL CONTRACTING LTD	101100 Building Construction Materials > Electrical
3282275	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	13-MAY-2024	1800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3282273	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	13-MAY-2024	600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3286934	Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	16-MAY-2024	840	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3286936	Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	16-MAY-2024	665	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3286931	Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	16-MAY-2024	455	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3258284	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	18-APR-2024	780	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3254229	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-APR-2024	640	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3282154	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	644.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3254221	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-APR-2024	2008.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3254225	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-APR-2024	2400	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3286935	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-MAY-2024	1320	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3282144	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	4943.6	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3282143	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	4652.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3282145	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	4652.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3286938	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-MAY-2024	680	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3282146	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	5525.2	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3306185	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	1320	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3306186	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	680	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3306194	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	1866.2	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3306195	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	2111.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3254228	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-APR-2024	2400	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3307745	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUN-2024	5141.31	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3307748	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUN-2024	624	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3258124	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-APR-2024	1868.1	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3274777	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	421.63	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3254222	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-APR-2024	1684.32	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3254223	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-APR-2024	2516.58	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3254226	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-APR-2024	2560	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3282135	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	2662.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3282151	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	2496	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3286938	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-MAY-2024	2040	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3306186	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	2040	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3306203	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	2828.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3306220	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	2652	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services

3282347	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	4599.01	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3307876	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUN-2024	1680	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3319425	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	2121.6	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3319426	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	5044.07	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3258295	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	1400	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3258296	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	1200	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3258297	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	1320	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3258357	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	2340	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3258358	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	3566.25	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3261345	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	572.52	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3261344	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	704.64	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3261351	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	920	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3261352	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	1040	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3313431	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	880	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3306432	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	2340	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3254335	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	15-APR-2024	10	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3282265	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	13-MAY-2024	10.54	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3282270	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	13-MAY-2024	640	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3254330	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	15-APR-2024	930	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3282261	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	13-MAY-2024	900	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3254331	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	15-APR-2024	1464.33	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3254335	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	15-APR-2024	990	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3282265	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	13-MAY-2024	1043.46	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3254333	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	15-APR-2024	1408.48	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3282262	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	13-MAY-2024	2880	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3258281	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	18-APR-2024	480	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3258282	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	18-APR-2024	1080	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3258280	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	18-APR-2024	480	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3282271	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	13-MAY-2024	1360	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3282274	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Vehicle Hire	13-MAY-2024	1250	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3258285	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Vehicle Hire	18-APR-2024	480	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3282315	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	13-MAY-2024	2620	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3258320	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	18-APR-2024	2280	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3266307	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	25-APR-2024	2640	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3313447	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	13-JUN-2024	2360	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services

3246724	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	1871.7	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3246725	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	3397.44	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3246726	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	4290	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3246727	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	2040	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3306408	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	4326.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3254232	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	550	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3282157	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3307749	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUN-2024	850	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3282314	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	801.5	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3282170	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	2163.2	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3254245	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	1820	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3274777	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	1264.87	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3254376	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	770.7	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3282161	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	2968.59	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3254237	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	2157.96	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3254238	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	2559.18	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3254252	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	1021.68	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3286962	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	2564.96	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3307751	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUN-2024	2725.27	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3307752	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUN-2024	2866.21	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3287098	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	891.71	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3287099	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	857.44	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3287100	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	845.44	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3254280	Health & Adult Services - Revenue	HAS - Coronavirus exceptional costs	Vehicle Hire	15-APR-2024	800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3254337	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	15-APR-2024	2320	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3282268	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	13-MAY-2024	2160	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3282221	Health & Adult Services - Revenue	HAS - Coronavirus exceptional costs	Vehicle Hire	13-MAY-2024	800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3322107	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	24-JUN-2024	1965	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3282267	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	13-MAY-2024	1140	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3322108	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	24-JUN-2024	560	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3313261	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-JUN-2024	3105	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3313262	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-JUN-2024	2415	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3268618	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	29-APR-2024	1170	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3282155	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-MAY-2024	1725	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3274967	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Taxi Services	02-MAY-2024	1926.73	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3266207	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-APR-2024	2880	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services

3282172	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	3060	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3254229	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	640	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3282154	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	644.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3307748	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-JUN-2024	624	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3235526	NYES - Revenue	Catering	Equipment Purchase	12-APR-2024	619.75	NISBETS	111100 Catering > Equipment & Utensils
3273174	NYES - Revenue	Catering	Equipment Purchase	17-MAY-2024	1221.84	NISBETS	111100 Catering > Equipment & Utensils
3282621	NYES - Revenue	Catering	Equipment Purchase	31-MAY-2024	2256	NISBETS	111100 Catering > Equipment & Utensils
3261464	NYES - Revenue	Catering	Equipment Purchase	09-MAY-2024	684.24	NISBETS	111100 Catering > Equipment & Utensils
3254659	Resources Directorate and Central Services Revenue	Communications	Other Expenses General	16-APR-2024	1561.5	NLA MEDIA ACCESS LTD	191000 Facilities & Management Services > Advertising
3254211	Resources Directorate and Central Services Revenue	Communications	Other Expenses General	16-APR-2024	5205	NLA MEDIA ACCESS LTD	191000 Facilities & Management Services > Advertising
3287247	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	17-MAY-2024	3978	NO ISOLATION LTD	171100 Education > Supplies
3273113	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	01-MAY-2024	422.23	NOMINET UK	261517 Information Communication Technology > Services > Consultancy
3273108	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	01-MAY-2024	422.22	NOMINET UK	261517 Information Communication Technology > Services > Consultancy
3273110	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	01-MAY-2024	422.22	NOMINET UK	261517 Information Communication Technology > Services > Consultancy
3277269	Resources Directorate and Central Services Revenue	WAN	IT Internet & Network	07-MAY-2024	748.61	NOMINET UK	261517 Information Communication Technology > Services > Consultancy
3249221	Resources Directorate and Central Services Revenue	WAN	IT Internet & Network	10-APR-2024	555.76	NOMINET UK	261517 Information Communication Technology > Services > Consultancy
3329033	Children & Young People Services - Revenue	East Barnby	Equipment Purchase	28-JUN-2024	637.5	NOOKIE	141100 Clothing > Protective
3329033	Children & Young People Services - Revenue	East Barnby	Equipment Purchase	28-JUN-2024	667.5	NOOKIE	141100 Clothing > Protective
3262996	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	500	NORMANBY PARISH COUNCIL	000002 Public Sector Body
3242166	District & Borough Services - Revenue	Area G Electricity Holding Account	Payments In and Out	03-APR-2024	4016.33	NORTH BAY RAILWAY COMPANY LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3263106	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	10900	NORTH DUFFIELD PARISH COUNCIL	000002 Public Sector Body
3295257	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	24-MAY-2024	3396.4	NORTH EAST LINCOLNSHIRE COUNCIL	000002 Public Sector Body
3249971	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	11-APR-2024	585	NORTH EAST PSYCHOLOGY SERVICES	280000 Legal Services
3287910	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	17-MAY-2024	607.5	NORTH EAST PSYCHOLOGY SERVICES	280000 Legal Services
3261007	District & Borough Services - Revenue	Scarborough Harbour General	Equipment Purchase	22-APR-2024	1290	NORTH EAST SECURITY SHUTTERS	101500 Building Construction Materials > Glazing / Doors
3289522	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	20-MAY-2024	3278	NORTH EAST SECURITY SHUTTERS	101500 Building Construction Materials > Glazing / Doors
3250119	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	132	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250119	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	60	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250119	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	60	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250119	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	82	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250119	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	246	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281708	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	90	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281708	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	110	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281708	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	82	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281708	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	410	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281708	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	120	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307980	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	60	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services

3307980	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	60	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307980	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	935.42	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307980	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	66	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307980	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	82	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307980	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	82	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250119	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	3	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250119	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	198	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281708	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	4.5	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281708	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	154	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307980	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	1.5	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307980	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	88	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281708	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	12	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3286311	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	16-MAY-2024	17277.3	NORTH LAKES CHILDRENS SERVICES	000005 School
3306059	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	07-JUN-2024	17853.21	NORTH LAKES CHILDRENS SERVICES	000005 School
3262889	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4757.5	NORTH RIGTON PARISH COUNCIL	000002 Public Sector Body
3308381	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	11-JUN-2024	24648	NORTH SEA CONSERVATION	291120 Arts & Leisure Services > Organised Activities
3262866	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	9315	NORTH STAINLEY WITH SLENINGFORD PARISH COUNCIL	000002 Public Sector Body
3328680	District & Borough Services - Revenue	Alcohol & Entertainment Licens	Veterinary Services	28-JUN-2024	706.86	NORTH WEST EQUINE VETS LTD	180010 Environmental Services > Animal Services
3273023	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	01-MAY-2024	12863.93	NORTH YORK MOORS NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3295922	District & Borough Services - Revenue	Land Charges Area F	Professional Fees	28-MAY-2024	458.33	NORTH YORK MOORS NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3248916	District & Borough Services - Revenue	Land Charges Area G	Other Occupation Costs	24-APR-2024	424.99	NORTH YORK MOORS NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3314992	District & Borough Services - Revenue	Land Charges Area G	Other Occupation Costs	17-JUN-2024	824.97	NORTH YORK MOORS NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3268278	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	29-APR-2024	3616.8	NORTH YORKS ART SCHOOL	291000 Arts & Leisure Services > Events
3257506	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	64778	NORTH YORKSHIRE CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3285772	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	62698.56	NORTH YORKSHIRE CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3311724	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	80021.96	NORTH YORKSHIRE CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3327335	Health & Adult Services - Revenue	General Prevention Seasonal Winter Health	Other Hired & Contracted Services	26-JUN-2024	22500	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3254501	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	16-APR-2024	25000	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3245618	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	04-APR-2024	41250	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3275188	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-MAY-2024	1000	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3253977	Environmental Services - Revenue	SPF Skills ex CEC	Grants to Other Bodies and individuals	15-APR-2024	2056.03	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3292192	Environmental Services - Revenue	SPF Skills ex CEC	Grants to Other Bodies and individuals	23-MAY-2024	1987.53	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3307512	Resources Directorate and Central Services Revenue	Household Support Fund	Other Hired & Contracted Services	10-JUN-2024	145000	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3305358	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	06-JUN-2024	1987.53	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling

3262473	District & Borough Services - Revenue	Housing Services (Area B)	Professional Fees	24-APR-2024	11430.25	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3257792	District & Borough Services - Revenue	Housing Advice (Area F)	Grants to Other Bodies and individuals	18-APR-2024	3000	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3257792	District & Borough Services - Revenue	General Grants Bequests and Donations Area F	Grants to Other Bodies and individuals	18-APR-2024	9025	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3264029	District & Borough Services - Revenue	General Grants Bequests and Donations Area C	Grants to Other Bodies and individuals	25-APR-2024	60000	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3285198	District & Borough Services - Revenue	Economic Development Area G	Miscellaneous Small Projects	15-MAY-2024	13750.2	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3292072	District & Borough Services - Revenue	Public Conveniences Area E	Planned Maintenance	23-MAY-2024	750	NORTH YORKSHIRE CONVENIENCES	Sole Trader
3250682	District & Borough Services - Revenue	Public Conveniences Area E	Planned Maintenance	11-APR-2024	600	NORTH YORKSHIRE CONVENIENCES	Sole Trader
3319442	District & Borough Services - Revenue	Public Conveniences Area E	Planned Maintenance	20-JUN-2024	600	NORTH YORKSHIRE CONVENIENCES	Sole Trader
3307573	District & Borough Services - Revenue	Homelessness Area C	Storage	10-JUN-2024	1080	NORTH YORKSHIRE CONVENIENCES	Sole Trader
3254022	District & Borough Services - Revenue	Homelessness Area C	Homeless Strategy	18-APR-2024	1080	NORTH YORKSHIRE CONVENIENCES	Sole Trader
3287138	Housing Revenue Account	Fern House, Spa Lane Hostel Area C	Homeless Strategy	17-MAY-2024	960	NORTH YORKSHIRE CONVENIENCES	Sole Trader
3245754	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Rates (inc Council Tax)	04-APR-2024	9964.38	NORTH YORKSHIRE COUNCIL	000002 Public Sector Body
3245723	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Rates (inc Council Tax)	08-APR-2024	8118	NORTH YORKSHIRE COUNCIL (CRAVEN)	000002 Public Sector Body
3254021	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Rates (inc Council Tax)	08-MAY-2024	1915.64	NORTH YORKSHIRE COUNCIL (CRAVEN)	000002 Public Sector Body
3250621	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Rates (inc Council Tax)	08-MAY-2024	6130.05	NORTH YORKSHIRE COUNCIL (CRAVEN)	000002 Public Sector Body
3251878	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Rates (inc Council Tax)	12-APR-2024	6130.05	NORTH YORKSHIRE COUNCIL (CRAVEN)	000002 Public Sector Body
3257204	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Rates (inc Council Tax)	08-MAY-2024	6130.05	NORTH YORKSHIRE COUNCIL (CRAVEN)	000002 Public Sector Body
3269025	District & Borough Services - Revenue	Building Control-Chargeable	Rates (inc Council Tax)	30-APR-2024	5894.44	NORTH YORKSHIRE COUNCIL (HAMBLETON)	000002 Public Sector Body
3269025	District & Borough Services - Revenue	Building Control-Non Chargeable	Rates (inc Council Tax)	30-APR-2024	1964.81	NORTH YORKSHIRE COUNCIL (HAMBLETON)	000002 Public Sector Body
3245737	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Rates (inc Council Tax)	16-APR-2024	13883.4	NORTH YORKSHIRE COUNCIL (RICHMOND)	000002 Public Sector Body
3248207	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Other Hired & Contracted Services	22-APR-2024	1508.5	NORTH YORKSHIRE COUNCIL (RICHMOND)	000002 Public Sector Body
3250531	District & Borough Services - Revenue	Car Park Operations Area F	Rates (inc Council Tax)	11-APR-2024	6627.97	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3250536	District & Borough Services - Revenue	Car Park Operations Area F	Rates (inc Council Tax)	11-APR-2024	16966	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3250539	District & Borough Services - Revenue	Car Park Operations Area F	Rates (inc Council Tax)	11-APR-2024	29945.55	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3250541	District & Borough Services - Revenue	Car Park Operations Area F	Rates (inc Council Tax)	11-APR-2024	11227.5	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3250545	District & Borough Services - Revenue	Car Park Operations Area F	Rates (inc Council Tax)	11-APR-2024	3892.2	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3250557	District & Borough Services - Revenue	Car Park Operations Area F	Rates (inc Council Tax)	11-APR-2024	677.2	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3250559	District & Borough Services - Revenue	Car Park Operations Area F	Rates (inc Council Tax)	11-APR-2024	1008.6	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3250591	District & Borough Services - Revenue	Car Park Operations Area F	Rates (inc Council Tax)	11-APR-2024	6112.75	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3250593	District & Borough Services - Revenue	Car Park Operations Area F	Rates (inc Council Tax)	11-APR-2024	30515.7	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3250598	District & Borough Services - Revenue	Car Park Operations Area F	Rates (inc Council Tax)	11-APR-2024	9855.25	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3250596	District & Borough Services - Revenue	Car Park Operations Area F	Rates (inc Council Tax)	11-APR-2024	38893.48	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3250502	District & Borough Services - Revenue	Travellers Site Malton	Rates (inc Council Tax)	11-APR-2024	1195.91	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3250548	District & Borough Services - Revenue	Ropery House Pickering	Rates (inc Council Tax)	11-APR-2024	3193.6	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3250506	District & Borough Services - Revenue	Ropery House Pickering	Rates (inc Council Tax)	11-APR-2024	1447.1	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3250565	District & Borough Services - Revenue	Pasture Lane Malton Industrial Units	Rates (inc Council Tax)	11-APR-2024	3293.4	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3250560	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Rates (inc Council Tax)	11-APR-2024	24575.75	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body

3250505	District & Borough Services - Revenue	Westgate Carr Pickering Indust Units	Rates (inc Council Tax)	11-APR-2024	1671.65	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3250508	District & Borough Services - Revenue	Shops Howe Road Norton	Rates (inc Council Tax)	11-APR-2024	2744.5	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3249703	Health & Adult Services - Revenue	Carentan House EPH	Rates (inc Council Tax)	07-MAY-2024	1708.91	NORTH YORKSHIRE COUNCIL (SELBY)	000002 Public Sector Body
3248816	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Rates (inc Council Tax)	09-APR-2024	8087.64	NORTH YORKSHIRE COUNCIL (SELBY)	000002 Public Sector Body
3326259	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	26-JUN-2024	6.62	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3326259	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	26-JUN-2024	74.4	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3326259	Resources Directorate and Central Services Revenue	Registrars General	Other Expenses General	26-JUN-2024	80.06	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3326259	Resources Directorate and Central Services Revenue	Registrars General	Other Expenses General	26-JUN-2024	48.09	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3326259	Community Development - Revenue	Libraries General	Other Occupation Costs	26-JUN-2024	16.65	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3326259	Community Development - Revenue	Knaresborough Library	Other Occupation Costs	26-JUN-2024	3.32	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3326259	Community Development - Revenue	Knaresborough Library	Other Occupation Costs	26-JUN-2024	30	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3326259	Community Development - Revenue	Knaresborough Library	Other Expenses General	26-JUN-2024	40.37	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3326259	Community Development - Revenue	Knaresborough Library	Other Expenses General	26-JUN-2024	48.85	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3326259	Community Development - Revenue	Pickering Library	Other Occupation Costs	26-JUN-2024	19.2	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3326259	Community Development - Revenue	Pickering Library	Other Expenses General	26-JUN-2024	8.73	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3326259	Community Development - Revenue	Pickering Library	Other Expenses General	26-JUN-2024	50.3	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3326259	Community Development - Revenue	Skipton Library	Other Occupation Costs	26-JUN-2024	5	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3326259	Community Development - Revenue	Skipton Library	Other Expenses General	26-JUN-2024	9.37	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3326259	Community Development - Revenue	Skipton Library	Other Occupation Costs	26-JUN-2024	21.49	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3326259	Community Development - Revenue	Skipton Library	Other Expenses General	26-JUN-2024	49.45	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3326259	Community Development - Revenue	Libraries General	Other Occupation Costs	26-JUN-2024	2.1	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3326259	Community Development - Revenue	Libraries General	Fuel & Oil	26-JUN-2024	8.42	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3326259	Community Development - Revenue	Libraries General	Other Expenses General	26-JUN-2024	14.3	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3326259	Community Development - Revenue	Northallerton Library	Other Expenses General	26-JUN-2024	43.22	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3326259	Community Development - Revenue	Scarborough Library	Other Occupation Costs	26-JUN-2024	8.58	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3326259	Community Development - Revenue	Scarborough Library	Other Occupation Costs	26-JUN-2024	39.01	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3326259	Community Development - Revenue	Scarborough Library	Other Expenses General	26-JUN-2024	72.95	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3326259	Community Development - Revenue	Harrogate Library	Other Occupation Costs	26-JUN-2024	25.15	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3326259	Community Development - Revenue	Harrogate Library	Other Occupation Costs	26-JUN-2024	17.93	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3326259	Community Development - Revenue	Harrogate Library	Other Expenses General	26-JUN-2024	56.92	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3326259	Community Development - Revenue	Harrogate Library	Other Expenses General	26-JUN-2024	67.97	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3285458	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	2525.68	NORTH YORKSHIRE HOSPICE CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3310343	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	4125.92	NORTH YORKSHIRE HOSPICE CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3254452	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	1269.28	NORTH YORKSHIRE HOSPICE CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3249387	Resources Directorate and Central Services - Revenue	Community Safety	Other Hired & Contracted Services	22-APR-2024	99200	NORTH YORKSHIRE POLICE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3247031	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Expenses General	05-APR-2024	684.9	NORTH YORKSHIRE POLICE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3287417	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Expenses General	17-MAY-2024	554.1	NORTH YORKSHIRE POLICE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3253673	Resources Directorate and Central Services - Revenue	Workplace	Rent	12-APR-2024	11600	NORTH YORKSHIRE POLICE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3282425	Resources Directorate and Central Services - Revenue	Community Safety	Other Hired & Contracted Services	14-MAY-2024	20000	NORTH YORKSHIRE POLICE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3249435	Resources Directorate and Central Services - Revenue	Community Safety	Other Hired & Contracted Services	23-APR-2024	60914	NORTH YORKSHIRE POLICE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3281855	Environmental Services - Revenue	Director	Other Expenses General	05-JUN-2024	5000	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3253979	Environmental Services - Revenue	SPF Skills ex CEC	Grants to Other Bodies and individuals	15-APR-2024	3491.54	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3307503	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	10-JUN-2024	48750	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3289687	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	20-MAY-2024	21591	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3277979	Resources Directorate and Central Services - Revenue	Asylum Seeker Provision	Client Activities	08-MAY-2024	7200	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3248065	Resources Directorate and Central Services - Revenue	Asylum Seeker Provision	Client Activities	08-APR-2024	1000	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3321908	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	25-JUN-2024	67127.3	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3295461	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	24-MAY-2024	20000	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3295462	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	24-MAY-2024	20000	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3273019	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	01-MAY-2024	155651.46	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3273021	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	01-MAY-2024	33872.25	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3273015	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	01-MAY-2024	45843	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3281855	District & Borough Services - Revenue	Young Persons Health	Grants to Other Bodies and individuals	05-JUN-2024	5000	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3281855	District & Borough Services - Revenue	Sports Devlpmnt and Community Recreation	Other Expenses General	05-JUN-2024	5000	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3281855	District & Borough Services - Revenue	Sports Development Area G	Miscellaneous Small Projects	05-JUN-2024	5000	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3275025	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	02-MAY-2024	896	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3274790	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1190	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3274813	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1020	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3274910	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1414.4	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3274912	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1237.6	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3274916	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1591.2	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3274816	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	850	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3306295	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	1591.2	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3306259	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	1020	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3306260	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	850	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3306285	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	1414.4	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3306287	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	1237.6	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3306245	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	1190	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3274768	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	680	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services

3274793	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2890	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3274809	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1190	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3274813	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	340	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3274908	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1697.28	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3274911	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1700	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3306283	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	1697.28	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3306286	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	1700	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3306232	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	680	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3306253	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	2890	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3306256	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	1190	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3306259	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	340	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3277717	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	2191.4	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3306421	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	2151.4	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3241266	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-APR-2024	2361.6	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3274641	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	2609.5	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3306174	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	2609.5	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3275042	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	2015.52	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3306435	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	2015.52	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3277701	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	2216.67	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3306412	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	2289.47	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3241286	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-APR-2024	3840	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3274763	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	4243.2	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3306228	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	4243.2	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3282257	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	2760	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3274751	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	3323.84	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3306224	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	3323.84	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3306427	Health & Adult Services - Revenue	HAS - Coronavirus exceptional costs	Vehicle Hire	06-JUN-2024	1700	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3306309	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	06-JUN-2024	2040	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3329130	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	28-JUN-2024	550	NORTHALLERTON AMATEUR SWIMMING CLUB	291400 Arts & Leisure Services > Sport & Fitness
3321910	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	25-JUN-2024	16151	NORTHALLERTON CRICKET CLUB GEN A/C	192110 Facilities & Management Services > Room Hire
3259047	District & Borough Services - Revenue	Treadmills Phase 2 and 3	Planned Maintenance	19-APR-2024	1700	NORTHALLERTON TOWN COUNCIL	000002 Public Sector Body
3259047	District & Borough Services - Revenue	ED Projects	Subscriptions	19-APR-2024	2050	NORTHALLERTON TOWN COUNCIL	000002 Public Sector Body
3262776	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	217676.5	NORTHALLERTON TOWN COUNCIL (PRECEPTS)	000002 Public Sector Body
3254420	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	29333.76	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3285455	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	27143.63	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3285445	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	9282.88	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities

3310336	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	10185.44	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3310350	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	27598.36	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3254446	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	9870.32	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3290900	Children & Young People Services - Revenue	High Needs North	Minor Improvments/Fixtures & Fittings	22-MAY-2024	5500	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3313759	Children & Young People Services - Revenue	High Needs North	Rent	14-JUN-2024	16250	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3321790	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	24-JUN-2024	20000	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3277047	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	03-MAY-2024	437.5	NORTHERN GENERAL PROPERTIES LTD	202000 Financial Services > Rents
3307480	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	07-JUN-2024	437.5	NORTHERN GENERAL PROPERTIES LTD	202000 Financial Services > Rents
3285822	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	300938.72	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3257546	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	327644.92	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3311761	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	313639.24	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3254411	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	25964.8	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3285428	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	25964.8	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3310351	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	30032.24	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3257431	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	49600.74	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3311603	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	56384.4	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3285648	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	56384.4	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3301118	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	30-MAY-2024	2326.09	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3301116	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	30-MAY-2024	1002.06	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3292188	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	23-MAY-2024	641.3	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3314610	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	14-JUN-2024	453.76	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3292195	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	23-MAY-2024	1296.06	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3314607	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	14-JUN-2024	2383.65	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3292228	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	23-MAY-2024	463.77	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3303133	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	03-JUN-2024	428.83	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3296656	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	28-MAY-2024	1594.5	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3241892	District & Borough Services - Capital	Street Lighting Improvements (Area B)	Highways Improvements - Other Contractor	03-APR-2024	613.59	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3241894	District & Borough Services - Capital	Street Lighting Improvements (Area B)	Highways Improvements - Other Contractor	03-APR-2024	817.42	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3303235	District & Borough Services - Capital	Street Lighting Improvements (Area E)	Highways Improvements - Other Contractor	03-JUN-2024	537.85	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3303235	District & Borough Services - Capital	Street Lighting Improvements (Area E)	Highways Improvements - Other Contractor	03-JUN-2024	537.85	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3251851	District & Borough Services - Capital	Street Lighting Improvements (Area E)	Highways Improvements - Other Contractor	12-APR-2024	613.59	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity

3307307	District & Borough Services - Capital	Street Lighting Improvements (Area E)	Highways Improvements - Other Contractor	07-JUN-2024	613.59	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3307307	District & Borough Services - Capital	Street Lighting Improvements (Area E)	Highways Improvements - Other Contractor	07-JUN-2024	1002.06	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3307311	District & Borough Services - Capital	Street Lighting Improvements (Area E)	Highways Improvements - Other Contractor	07-JUN-2024	453.76	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3303172	District & Borough Services - Capital	Street Lighting Improvements (Area E)	Highways Improvements - Other Contractor	03-JUN-2024	613.59	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3303172	District & Borough Services - Capital	Street Lighting Improvements (Area E)	Highways Improvements - Other Contractor	03-JUN-2024	613.59	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3262415	Environmental Services - Revenue	Road Lighting	Rechargeable works - damages	24-APR-2024	1072.08	NORTHERN POWERGRID (YORKSHIRE)	371000 Utilities > Electricity
3262415	Environmental Services - Revenue	Road Lighting	Rechargeable works - damages	24-APR-2024	214.42	NORTHERN POWERGRID (YORKSHIRE)	371000 Utilities > Electricity
3296658	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	28-MAY-2024	1462.55	NORTHERN POWERGRID (YORKSHIRE)	371000 Utilities > Electricity
3296539	Children & Young People Services - Capital	Kitchen Refurbishment 21/22 Langton CPS	Building Works on Property	24-MAY-2024	8968.9	NORTHERN POWERGRID (YORKSHIRE)	371000 Utilities > Electricity
3249231	District & Borough Services - Revenue	Scar Spa Entertainments	Marketing	03-MAY-2024	595	NORTHERN PRINT DISTRIBUTION LTD	191000 Facilities & Management Services > Advertising
3286242	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	16-MAY-2024	825	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3268287	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	29-APR-2024	3300	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3268291	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	29-APR-2024	2475	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3312440	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	13-JUN-2024	2583.9	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3312444	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	13-JUN-2024	2583.9	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3312429	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	13-JUN-2024	3445.2	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3286251	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	16-MAY-2024	825	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3268344	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	29-APR-2024	1650	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3268342	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	29-APR-2024	2475	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3268337	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	29-APR-2024	825	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3248841	District & Borough Services - Capital	Hlf South Cliff Gardens (Area G)	Building Works on Infrastructure	09-APR-2024	15000	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3262614	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3262614	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3262614	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3262614	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3262614	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3262614	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3262614	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3262614	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3262614	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3262614	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3262614	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3262614	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3262614	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3262614	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings

3262614	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3262614	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3262614	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3277901	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	08-MAY-2024	1595	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3249431	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	10-APR-2024	6700	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3249393	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	10-APR-2024	14735	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3277921	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	08-MAY-2024	6700	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3257707	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	18-APR-2024	32873.22	NORTHERN STAR ACADEMIES TRUST	000005 School
3297006	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	4554	NORTHERN STAR ACADEMIES TRUST (WILLOW TREE PRIMARY SCHOOL)	000003 Academy
3326114	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	10664	NORTHERN STAR ACADEMIES TRUST (WILLOW TREE PRIMARY SCHOOL)	000003 Academy
3266016	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	5695	NORTHERN STAR ACADEMIES TRUST (WILLOW TREE PRIMARY SCHOOL)	000003 Academy
3285670	District & Borough Services - Capital	DEPOT IMPROVEMENTS (AREA B)	Building Works on Property	16-MAY-2024	3600	NORTHERN WALLS	190000 Facilities & Management Services
3319177	District & Borough Services - Revenue	Homelessness Prevention Area E	Rent Bonds	20-JUN-2024	1023.08	NORTHGATE ESTATE AGENTS	250010 Housing Management > Letting / Estate Agents
3274907	Health & Adult Services - Revenue	Craven Day Services	Vehicle Hire	02-MAY-2024	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3328697	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	27-JUN-2024	481.34	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3328700	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	27-JUN-2024	438.94	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3328701	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	27-JUN-2024	444.24	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3328702	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	27-JUN-2024	491.94	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3328741	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	27-JUN-2024	471.8	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3328742	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	27-JUN-2024	434.17	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3257838	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	18-APR-2024	725.48	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3278097	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	08-MAY-2024	591.6	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3257849	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	18-APR-2024	580.44	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3278282	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	08-MAY-2024	1197.8	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3248311	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	09-APR-2024	580.44	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3248312	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	09-APR-2024	580.44	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3302194	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	31-MAY-2024	580.44	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3302190	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	31-MAY-2024	580.44	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3303209	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	03-JUN-2024	725.48	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3303215	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	03-JUN-2024	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3303223	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	03-JUN-2024	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3322528	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	25-JUN-2024	580.44	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3322532	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	25-JUN-2024	580.44	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3305034	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	06-JUN-2024	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3305036	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	06-JUN-2024	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3305043	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	06-JUN-2024	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3305048	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	06-JUN-2024	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3316679	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	19-JUN-2024	725.48	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3257140	District & Borough Services - Revenue	Car Park Operations Area C	Vehicle Hire	17-APR-2024	425.96	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3266190	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	25-APR-2024	416.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3266192	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	25-APR-2024	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3279497	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	09-MAY-2024	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire

3279587	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	09-MAY-2024	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3306212	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	06-JUN-2024	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3258108	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	18-APR-2024	416.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3258110	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	18-APR-2024	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3258182	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	18-APR-2024	416.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3258183	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	18-APR-2024	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3258185	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	18-APR-2024	451.47	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3279457	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	09-MAY-2024	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3306179	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	06-JUN-2024	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3245775	District & Borough Services - Revenue	Events Harrogate	Other Expenses General	04-APR-2024	20250	NORTHSTAR TRAVEL MEDIA LTD	261510 Human Resources > Training & Conferences > Conferences
3164317	Health & Adult Services - Revenue	Emergency Duty Team	AP&T Staff Gross Pay	16-APR-2024	401.24	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3164317	Health & Adult Services - Revenue	Emergency Duty Team	AP&T Staff Gross Pay	16-APR-2024	79.85	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3254847	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	16-APR-2024	26762.67	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3297683	Resources Directorate and Central Services - Revenue	CS HR	AP&T Staff Gross Pay	30-MAY-2024	4547	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3297683	Resources Directorate and Central Services - Revenue	CS HR	AP&T Staff Gross Pay	30-MAY-2024	958.2	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3292149	District & Borough Services - Revenue	Environmental Health Services Area A	Other Expenses General	23-MAY-2024	4878.03	NORTHUMBRIAN WATER	182030 Environmental Services > Water Assessment & Treatment
3292160	District & Borough Services - Revenue	Environmental Health Services Area A	Other Expenses General	23-MAY-2024	5710.48	NORTHUMBRIAN WATER	182030 Environmental Services > Water Assessment & Treatment
3292155	District & Borough Services - Revenue	Environmental Health Services Area A	Other Expenses General	23-MAY-2024	4507.38	NORTHUMBRIAN WATER	182030 Environmental Services > Water Assessment & Treatment
3316499	District & Borough Services - Revenue	Environmental Health Services Area A	Other Expenses General	19-JUN-2024	3568.83	NORTHUMBRIAN WATER	182030 Environmental Services > Water Assessment & Treatment
3261558	District & Borough Services - Revenue	Environmental Health Services Area C	Professional Fees	23-APR-2024	4819	NORTHUMBRIAN WATER	182030 Environmental Services > Water Assessment & Treatment
3261558	District & Borough Services - Revenue	Environmental Health Services Area C	Professional Fees	23-APR-2024	1440	NORTHUMBRIAN WATER	182030 Environmental Services > Water Assessment & Treatment
3248903	District & Borough Services - Revenue	Env Health Officers Unit	Fees - Sample Inspections	09-APR-2024	636.22	NORTHUMBRIAN WATER	182030 Environmental Services > Water Assessment & Treatment
3282061	District & Borough Services - Revenue	Water Sampling Area H	Water & Sewerage Charges	04-JUN-2024	3527.35	NORTHUMBRIAN WATER	182030 Environmental Services > Water Assessment & Treatment
3230200	District & Borough Services - Revenue	Water Sampling Area H	Water & Sewerage Charges	09-APR-2024	1230.21	NORTHUMBRIAN WATER	182030 Environmental Services > Water Assessment & Treatment
3265957	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	7630	NORTON COLLEGE C/O RYEDALE LEARNING TRUST	000003 Academy
3296940	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	10290	NORTON COLLEGE C/O RYEDALE LEARNING TRUST	000003 Academy
3326054	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	9193	NORTON COLLEGE C/O RYEDALE LEARNING TRUST	000003 Academy
3278108	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	08-MAY-2024	4000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3278108	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	08-MAY-2024	4219.9	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3312239	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	13-JUN-2024	3000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3312239	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	13-JUN-2024	2643.95	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3242074	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	03-APR-2024	300	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3242074	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	03-APR-2024	3080	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3249691	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	10-APR-2024	3000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3249691	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	10-APR-2024	2410.93	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3249702	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	10-APR-2024	4000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3249702	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	10-APR-2024	3135.69	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3249706	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	10-APR-2024	3000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3291247	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	22-MAY-2024	2715.71	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3291235	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	22-MAY-2024	5000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3291235	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	22-MAY-2024	4200	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3312186	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	13-JUN-2024	400	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3312186	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	13-JUN-2024	7667.07	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3312230	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	13-JUN-2024	3000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3312230	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	13-JUN-2024	2586.11	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3312231	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	13-JUN-2024	2000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3312231	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	13-JUN-2024	3208.78	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3317110	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	20-JUN-2024	500	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3317110	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	20-JUN-2024	1500	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3327133	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	26-JUN-2024	1734.77	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3263010	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	87708.5	NORTON ON DERWENT TOWN COUNCIL	000002 Public Sector Body
3257535	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	11223.48	NORWOOD SCHOOLS LTD	171011 Education > School Services
3285785	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	11223.48	NORWOOD SCHOOLS LTD	171011 Education > School Services
3311745	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	11223.48	NORWOOD SCHOOLS LTD	171011 Education > School Services
3274582	District & Borough Services - Revenue	Whitby Harbour General	Cleaning Contracts	22-MAY-2024	100	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3274582	District & Borough Services - Revenue	Woodlands Crematorium	Cleaning Contracts	22-MAY-2024	70	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3274582	District & Borough Services - Revenue	Town Hall Scarborough	Cleaning Contracts	22-MAY-2024	1050	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3274582	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Cleaning Contracts	22-MAY-2024	100	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3326147	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	1646.33	NPCAT (ALL SAINTS RC SCHOOL)	000003 Academy
3297458	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	1646.33	NPCAT (ALL SAINTS RC SCHOOL)	000003 Academy
3277028	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	1646.33	NPCAT (ALL SAINTS RC SCHOOL)	000003 Academy
3296964	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	747	NPCAT (ST BENEDICT'S, AMPLEFORTH)	000003 Academy
3265980	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	5380	NPCAT (ST FRANCIS XAVIER SCHOOL)	000003 Academy
3296971	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	6424	NPCAT (ST FRANCIS XAVIER SCHOOL)	000003 Academy
3326096	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	6736	NPCAT (ST FRANCIS XAVIER SCHOOL)	000003 Academy
3265984	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	2306	NPCAT (ST MARY'S MALTON)	000003 Academy
3296983	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	2306	NPCAT (ST MARY'S MALTON)	000003 Academy
3326017	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	2306	NPCAT (ST MARY'S MALTON)	000003 Academy
3265995	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	1624	NPCAT (ST MARY'S, RICHMOND)	000003 Academy
3296978	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	4104	NPCAT (ST MARY'S, RICHMOND)	000003 Academy
3261167	Environmental Services - Revenue	Road Lighting	Lighting Energy	23-APR-2024	34665.17	NPOWER LTD	370000 Utilities
3261129	Environmental Services - Revenue	Road Lighting	Lighting Energy	23-APR-2024	28143.34	NPOWER LTD	370000 Utilities
3236721	Resources Directorate and Central Services - Revenue	Workplace	Electricity	23-APR-2024	537.55	NPOWER LTD	370000 Utilities
3327605	District & Borough Services - Revenue	Miscellaneous Property	Electricity	27-JUN-2024	2302.91	NPOWER LTD	370000 Utilities
3327607	District & Borough Services - Revenue	Miscellaneous Property	Electricity	27-JUN-2024	2124.59	NPOWER LTD	370000 Utilities

3327637	District & Borough Services - Revenue	Miscellaneous Property	Electricity	27-JUN-2024	2580.72	NPOWER LTD	370000 Utilities
3327635	District & Borough Services - Revenue	Miscellaneous Property	Electricity	27-JUN-2024	2785.85	NPOWER LTD	370000 Utilities
3258971	District & Borough Services - Revenue	Footway Lighting Area E	Electricity	23-APR-2024	1026.49	NPOWER LTD	370000 Utilities
3267346	Housing Revenue Account	Lighting Of Flats Area E	Electricity	26-APR-2024	1120.38	NPOWER LTD	370000 Utilities
3267350	Housing Revenue Account	Lighting Of Flats Area E	Electricity	26-APR-2024	1137.95	NPOWER LTD	370000 Utilities
3267351	Housing Revenue Account	Lighting Of Flats Area E	Electricity	26-APR-2024	1207.29	NPOWER LTD	370000 Utilities
3304577	District & Borough Services - Revenue	Building Maintenance Account	Electricity	05-JUN-2024	437.44	NPOWER LTD	370000 Utilities
3327613	District & Borough Services - Revenue	Car Parks Area A	Electricity	27-JUN-2024	652.28	NPOWER LTD	370000 Utilities
3327615	District & Borough Services - Revenue	Car Parks Area A	Electricity	27-JUN-2024	426.89	NPOWER LTD	370000 Utilities
3327616	District & Borough Services - Revenue	Car Parks Area A	Electricity	27-JUN-2024	536.49	NPOWER LTD	370000 Utilities
3327751	District & Borough Services - Revenue	Car Parks Area A	Electricity	27-JUN-2024	450.52	NPOWER LTD	370000 Utilities
3327752	District & Borough Services - Revenue	Car Parks Area A	Electricity	27-JUN-2024	618.15	NPOWER LTD	370000 Utilities
3249747	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Electricity	23-APR-2024	1896.97	NPOWER LTD	370000 Utilities
3249748	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Electricity	23-APR-2024	1661.29	NPOWER LTD	370000 Utilities
3326323	Health & Adult Services - Revenue	Assistive Technology Service	Supported Accommodation	25-JUN-2024	153360.75	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3266416	Health & Adult Services - Revenue	Assistive Technology Service	Supported Accommodation	26-APR-2024	38168.84	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3266482	Health & Adult Services - Revenue	Assistive Technology - General	Specialist Equipment	26-APR-2024	8659.56	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3266483	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	26-APR-2024	5497.93	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3266485	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	26-APR-2024	3532.91	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3295544	Health & Adult Services - Revenue	Craven Senior Management Team	Supported Accommodation	28-MAY-2024	5685.95	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3295544	Health & Adult Services - Revenue	Hambleton & Richmond Senior Management Team	Supported Accommodation	28-MAY-2024	9622.38	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3295544	Health & Adult Services - Revenue	Harrogate Senior Management Team	Supported Accommodation	28-MAY-2024	10934.51	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3295544	Health & Adult Services - Revenue	Vale of York Senior Management Team	Supported Accommodation	28-MAY-2024	10497.14	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3295544	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Supported Accommodation	28-MAY-2024	6998.09	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3319332	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	20-JUN-2024	442.95	NTM - GB - LTD	361000 Passenger Transport > Fleet Management
3278635	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	09-MAY-2024	936	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3312266	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	13-JUN-2024	4004	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3312268	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	13-JUN-2024	1438.05	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3278633	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	09-MAY-2024	1820	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3258913	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	19-APR-2024	1820	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3281566	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	13-MAY-2024	494	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3281565	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	13-MAY-2024	1040	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3281590	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	13-MAY-2024	1594.05	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3304861	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	05-JUN-2024	884	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3258986	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	19-APR-2024	468	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3297434	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	29-MAY-2024	728	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3297431	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	29-MAY-2024	4043	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3297433	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	29-MAY-2024	1560	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3281873	Children & Young People Services - Revenue	EOTAS	Other LEA Funding	13-MAY-2024	1033.82	NUDGE MINDS LIMITED	170000 Education

3281875	Children & Young People Services - Revenue	EOTAS	Other LEA Funding	13-MAY-2024	908.82	NUDGE MINDS LIMITED	170000 Education
3281877	Children & Young People Services - Revenue	EOTAS	Other LEA Funding	13-MAY-2024	1767.15	NUDGE MINDS LIMITED	170000 Education
3312514	District & Borough Services - Revenue	Homelessness Area H	Miscellaneous Small Projects	13-JUN-2024	775	NUMBER 1 LETTING LTD	202000 Financial Services > Rents
3301110	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	30-MAY-2024	2250	NUMLOCK LTD T/A CONTINUITY SHOP	261520 Human Resources > Training & Conferences > Training
3262875	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	6750	NUN MONKTON PARISH COUNCIL	000002 Public Sector Body
3277778	District & Borough Services - Revenue	Area C - CIL - Neighbourhood element	Other Expenses General	08-MAY-2024	2121	NUN MONKTON PARISH COUNCIL	000002 Public Sector Body
3258917	NYES - Revenue	Grounds Maintenance Traded service	Grounds Maintenance inc Contractors/Traded	19-APR-2024	7198.65	NURTURE LANDSCAPES LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3289663	NYES - Revenue	Grounds Maintenance Traded service	Grounds Maintenance inc Contractors/Traded	12-JUN-2024	7198.65	NURTURE LANDSCAPES LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3306446	NYES - Revenue	Building Services	Grounds Maintenance inc Contractors/Traded	27-JUN-2024	778.67	NURTURE LANDSCAPES LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3291228	NYES - Revenue	Building Services	Grounds Maintenance inc Contractors/Traded	28-MAY-2024	778.67	NURTURE LANDSCAPES LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3248041	NYES - Revenue	Building Services	Grounds Maintenance inc Contractors/Traded	26-APR-2024	778.67	NURTURE LANDSCAPES LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3248359	NYES - Revenue	Building Services	Grounds Maintenance inc Contractors/Traded	29-APR-2024	1326.34	NURTURE LANDSCAPES LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3277806	NYES - Revenue	Building Services	Grounds Maintenance inc Contractors/Traded	29-MAY-2024	1326.34	NURTURE LANDSCAPES LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3231527	District & Borough Services - Revenue	ICT Services Area B	IT Hardware	04-APR-2024	17599.86	NVRON LTD	270000 Information Communication Technology
3320445	Environmental Services - Revenue	Client Fleet	Payments In and Out	21-JUN-2024	3080	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3250327	Environmental Services - Revenue	Head of Highway Operations	Payments In and Out	11-APR-2024	4567037.76	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3287251	Environmental Services - Revenue	Head of Highway Operations	Payments In and Out	17-MAY-2024	4928267.49	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3311859	Environmental Services - Revenue	Head of Highway Operations	Payments In and Out	12-JUN-2024	3266788.01	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3279923	Children & Young People Services - Revenue	SEND Employment	Training Outside Bodies	10-MAY-2024	2975	NYBEP LTD	179999 Education > Not Elsewhere Classified
3286233	Environmental Services - Revenue	CEC 2324 AY Contract	Other Hired & Contracted Services	16-MAY-2024	5989.46	NYBEP LTD	179999 Education > Not Elsewhere Classified
3250437	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	11-APR-2024	19425	NYBEP LTD	179999 Education > Not Elsewhere Classified
3248256	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Other Hired & Contracted Services	08-APR-2024	20	NYC SOCIAL SERVICES	000002 Public Sector Body
3248256	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Practical Support	08-APR-2024	100	NYC SOCIAL SERVICES	000002 Public Sector Body
3277801	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Other Hired & Contracted Services	08-MAY-2024	100	NYC SOCIAL SERVICES	000002 Public Sector Body
3277801	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Practical Support	08-MAY-2024	220	NYC SOCIAL SERVICES	000002 Public Sector Body
3251768	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Other Hired & Contracted Services	12-APR-2024	100	NYC SOCIAL SERVICES	000002 Public Sector Body
3251768	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Practical Support	12-APR-2024	220	NYC SOCIAL SERVICES	000002 Public Sector Body
3277801	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Other Hired & Contracted Services	08-MAY-2024	200	NYC SOCIAL SERVICES	000002 Public Sector Body
3248256	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Other Hired & Contracted Services	08-APR-2024	300	NYC SOCIAL SERVICES	000002 Public Sector Body
3251768	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Other Hired & Contracted Services	12-APR-2024	200	NYC SOCIAL SERVICES	000002 Public Sector Body
3306585	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Other Hired & Contracted Services	07-JUN-2024	100	NYC SOCIAL SERVICES	000002 Public Sector Body
3306585	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Practical Support	07-JUN-2024	220	NYC SOCIAL SERVICES	000002 Public Sector Body
3306585	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Other Hired & Contracted Services	07-JUN-2024	200	NYC SOCIAL SERVICES	000002 Public Sector Body
3248256	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	08-APR-2024	70	NYC SOCIAL SERVICES	000002 Public Sector Body
3251768	Corporate Miscellaneous - Revenue	Teachers Superannuation	Bank Charges	12-APR-2024	5.7	NYC SOCIAL SERVICES	000002 Public Sector Body
3274613	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	03-MAY-2024	14.48	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management

3274613	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	03-MAY-2024	6.38	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3297445	Children & Young People Services - Revenue	Early Help - Harrogate & Knaresborough	Client Activities	29-MAY-2024	9.96	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3297445	Children & Young People Services - Revenue	Early Help - Harrogate & Knaresborough	Client Activities	29-MAY-2024	2.34	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3274613	Children & Young People Services - Revenue	Early Help - Harrogate & Knaresborough	Client Activities	03-MAY-2024	9.8	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3274613	Children & Young People Services - Revenue	Early Help - Harrogate & Knaresborough	Catering Provisions	03-MAY-2024	0.82	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3274613	Children & Young People Services - Revenue	Early Help - Harrogate & Knaresborough	Catering Provisions	03-MAY-2024	13.32	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3297445	Children & Young People Services - Revenue	Family Group Conference	Client Activities	29-MAY-2024	8	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3274613	Children & Young People Services - Revenue	Family Group Conference	Client Activities	03-MAY-2024	12	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3297445	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	29-MAY-2024	30	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3274613	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	03-MAY-2024	30	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3297445	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	29-MAY-2024	1300	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3274613	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	03-MAY-2024	1100	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3258921	Environmental Services - Revenue	CEC 2324 AY Contract	Professional Fees	19-APR-2024	1000	NYCC CAEDMON COLLEGE WHITBY	000005 School
3319676	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	21-JUN-2024	80	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3319676	Children & Young People Services - Revenue	Morton on Swale CRC	Client Activities	21-JUN-2024	31.3	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3319676	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	21-JUN-2024	47.37	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3319676	Children & Young People Services - Revenue	Morton on Swale CRC	Clothing and Uniforms	21-JUN-2024	29.17	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3319676	Children & Young People Services - Revenue	Dovedale	Basic Needs	21-JUN-2024	13.31	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3319676	Children & Young People Services - Revenue	Fostering Delivery	Public Notices & Campaigns (Inc Advertising)	21-JUN-2024	37	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3319676	Children & Young People Services - Revenue	Morton on Swale CRC	Other Expenses General	21-JUN-2024	7	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3319676	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	21-JUN-2024	48.21	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3260725	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	22-APR-2024	15.8	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3260725	Children & Young People Services - Revenue	Child Permanence - Central	Public Transport	22-APR-2024	40	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3260725	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	22-APR-2024	30	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3260725	Children & Young People Services - Revenue	Dovedale	Client Activities	22-APR-2024	28.4	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3260725	Children & Young People Services - Revenue	Dovedale	Basic Needs	22-APR-2024	80.72	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3260725	Children & Young People Services - Revenue	Fostering Delivery	Other Expenses General	22-APR-2024	52.99	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3260725	Children & Young People Services - Revenue	Fostering Delivery	Public Notices & Campaigns (Inc Advertising)	22-APR-2024	14.75	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3287190	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	17-MAY-2024	80	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3287190	Children & Young People Services - Revenue	Dovedale	Basic Needs	17-MAY-2024	16.58	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3287190	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	17-MAY-2024	24.47	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3260725	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	22-APR-2024	65	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3287190	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	17-MAY-2024	165	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3260725	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	22-APR-2024	1358.69	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3287190	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	17-MAY-2024	1152.64	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3319676	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	21-JUN-2024	597.8	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children

3319676	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Client Activities	21-JUN-2024	8.23	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3319676	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Other Expenses General	21-JUN-2024	250	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3260725	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Other Expenses General	22-APR-2024	40	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3260725	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	22-APR-2024	10.43	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3260725	Children & Young People Services - Revenue	UASC - LAC	Translation & Interpretation Services	22-APR-2024	42.5	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3287190	Children & Young People Services - Revenue	UASC - LAC	Translation & Interpretation Services	17-MAY-2024	52.99	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3287190	Children & Young People Services - Revenue	Restorative Practice Relief Staff	Client Activities	17-MAY-2024	25.78	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3260725	Children & Young People Services - Revenue	Restorative Practice Relief Staff	Client Activities	22-APR-2024	32.6	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3319676	Children & Young People Services - Revenue	Restorative Practice Relief Staff	Client Activities	21-JUN-2024	25.49	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3260725	Children & Young People Services - Revenue	UASC - CL	Other Misc Transfer Payments	22-APR-2024	100	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3319676	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	21-JUN-2024	7.1	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3260725	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	22-APR-2024	1797	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3287190	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	17-MAY-2024	0	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3287190	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	17-MAY-2024	0	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3287190	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	17-MAY-2024	0	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3287190	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	17-MAY-2024	1539.84	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3319676	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	21-JUN-2024	1338.74	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3260725	Children & Young People Services - Revenue	Restorative Practice Relief Staff	Basic Needs	22-APR-2024	300	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3287190	Children & Young People Services - Revenue	Restorative Practice Relief Staff	Basic Needs	17-MAY-2024	54.9	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3319676	Children & Young People Services - Revenue	Restorative Practice Relief Staff	Basic Needs	21-JUN-2024	15.78	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3287190	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	17-MAY-2024	300	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3260725	Children & Young People Services - Revenue	UASC - LAC	Taxi Services	22-APR-2024	53	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3319676	Children & Young People Services - Revenue	UASC - LAC	Professional Fees	21-JUN-2024	110.76	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3287190	Health & Adult Services - Revenue	Hambleton Central - Community Social Care Team	Catering Provisions	17-MAY-2024	14.55	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3240651	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	02-APR-2024	2.58	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3317262	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	20-JUN-2024	3.52	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3303370	Children & Young People Services - Revenue	Leaving Care Team	Pool car recharges	04-JUN-2024	42.88	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3274557	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	03-MAY-2024	39.9	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3303370	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	04-JUN-2024	90.9	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3303370	Children & Young People Services - Revenue	Child Permanence - Central	Public Transport	04-JUN-2024	24	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3303370	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	04-JUN-2024	19.98	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3286067	Children & Young People Services - Revenue	Homelessness Prevention Team	Basic Needs	16-MAY-2024	23.5	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3286067	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	16-MAY-2024	265.17	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3286067	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	16-MAY-2024	18	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3294090	Children & Young People Services - Revenue	Leaving Care Team	Pool car recharges	24-MAY-2024	44.61	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body

3294090	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	24-MAY-2024	60.94	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3294090	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	24-MAY-2024	207.9	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3294090	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	24-MAY-2024	5	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3240651	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	02-APR-2024	39	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3240651	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	02-APR-2024	79.8	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3317262	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	20-JUN-2024	2	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3317262	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	20-JUN-2024	359.3	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3307613	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	10-JUN-2024	-20	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3307613	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	10-JUN-2024	295.89	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3307613	Children & Young People Services - Revenue	Youth Justice Service	Other Expenses General	10-JUN-2024	90	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3307613	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	10-JUN-2024	-1.01	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3263416	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	25-APR-2024	26.75	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3263416	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	25-APR-2024	79.8	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3263289	Children & Young People Services - Revenue	Child Permanence - East	Other Expenses General	24-APR-2024	46.05	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3263289	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	24-APR-2024	131.45	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3248090	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	08-APR-2024	39.9	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3240651	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	02-APR-2024	3.45	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3240651	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	02-APR-2024	3.45	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3263416	Children & Young People Services - Revenue	Adoption Delivery	Client Activities	25-APR-2024	63.14	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3286067	Resources Directorate and Central Services - Revenue	Business Support Central Contracts	Office Equipment inc Hire	16-MAY-2024	42	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3263416	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	25-APR-2024	30	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3303370	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	04-JUN-2024	97.55	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3307613	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	10-JUN-2024	1.2	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3263416	Children & Young People Services - Revenue	Family Assessment - North Scarborough Rvedale & Whitby	Public Transport	25-APR-2024	45	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3263416	Children & Young People Services - Revenue	Family Assessment - North Scarborough Rvedale & Whitby	Basic Needs	25-APR-2024	39.55	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3248090	Children & Young People Services - Revenue	Family Assessment - South Scarborough Rvedale & Filey	Basic Needs	08-APR-2024	50	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3263416	Children & Young People Services - Revenue	Family Assessment - South Scarborough Rvedale & Filey	Basic Needs	25-APR-2024	50	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3303370	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	04-JUN-2024	107.53	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3317262	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	20-JUN-2024	80	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3317262	Children & Young People Services - Revenue	Family Assessment - South Scarborough Rvedale & Filey	Basic Needs	20-JUN-2024	23.5	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3263289	Children & Young People Services - Revenue	Fostering Delivery	Entertainment and Refreshments	24-APR-2024	9.87	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3263289	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	24-APR-2024	50	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3263289	Children & Young People Services - Revenue	Family Assessment - North Scarborough Rvedale & Whitby	Basic Needs	24-APR-2024	11	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3263289	Children & Young People Services - Revenue	Family Assessment - South Scarborough Rvedale & Filey	Basic Needs	24-APR-2024	30	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3263289	Children & Young People Services - Revenue	Family Assessment - Richmondshire	Basic Needs	24-APR-2024	50	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body

3240651	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	02-APR-2024	15.8	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3240651	Children & Young People Services - Revenue	Family Assessment - South Scarborough Rvedale & Filev	Basic Needs	02-APR-2024	20	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3286067	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	16-MAY-2024	56.84	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3286067	Children & Young People Services - Revenue	Family Assessment - North Scarborough Rvedale & Whitby	Basic Needs	16-MAY-2024	16	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3294090	Children & Young People Services - Revenue	Family Assessment - Richmondshire	Basic Needs	24-MAY-2024	60	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3240651	Children & Young People Services - Revenue	Family Assessment - South Scarborough Rvedale & Filev	Client Activities	02-APR-2024	42.04	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3240651	Children & Young People Services - Revenue	Family Assessment - South Scarborough Rvedale & Filev	Client Activities	02-APR-2024	34.6	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3248090	Children & Young People Services - Revenue	Quality Practice	Other Hired & Contracted Services	08-APR-2024	500	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3263289	Children & Young People Services - Revenue	UASC - CL	Basic Needs	24-APR-2024	160	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3263289	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	24-APR-2024	500	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3274557	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	03-MAY-2024	500	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3263289	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	24-APR-2024	72	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3307613	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	10-JUN-2024	300	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3317262	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	20-JUN-2024	95	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3307613	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	10-JUN-2024	24.9	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3240651	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	02-APR-2024	500	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3240651	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	02-APR-2024	25.6	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3263416	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	25-APR-2024	20	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3294090	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	24-MAY-2024	26.47	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3294090	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	24-MAY-2024	310.82	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3294090	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	24-MAY-2024	20	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3263416	Children & Young People Services - Revenue	UASC - CL	Other Fees and Charges	25-APR-2024	30	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3274557	Children & Young People Services - Revenue	UASC - CL	Other Fees and Charges	03-MAY-2024	85.3	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3286067	Children & Young People Services - Revenue	UASC - CL	Other Fees and Charges	16-MAY-2024	-0.61	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3317262	Children & Young People Services - Revenue	UASC - CL	Other Fees and Charges	20-JUN-2024	20	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3240651	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	02-APR-2024	1011	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3248090	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	08-APR-2024	477	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3263289	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	24-APR-2024	385	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3263416	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	25-APR-2024	717	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3274557	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	03-MAY-2024	275	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3286067	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	16-MAY-2024	800.99	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3286067	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	16-MAY-2024	140	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3317262	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	20-JUN-2024	900	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3294090	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	24-MAY-2024	70	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3307613	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	10-JUN-2024	336.8	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body

3307613	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	10-JUN-2024	70	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3286067	Children & Young People Services - Revenue	Exceptional Placements	Other Fees and Charges	16-MAY-2024	20	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3286067	Children & Young People Services - Revenue	UASC - LAC	Other Fees and Charges	16-MAY-2024	10	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3303370	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	04-JUN-2024	70	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3303370	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	04-JUN-2024	485	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3274557	Children & Young People Services - Revenue	UASC - LAC	Professional Fees	03-MAY-2024	12.99	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
3287263	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	17-MAY-2024	5.9	NYCC RIPON CHILDRENS CENTRE PC	191700 Facilities & Management Services > Property Management
3287263	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Basic Needs	17-MAY-2024	20	NYCC RIPON CHILDRENS CENTRE PC	191700 Facilities & Management Services > Property Management
3287263	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	17-MAY-2024	300	NYCC RIPON CHILDRENS CENTRE PC	191700 Facilities & Management Services > Property Management
3287263	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	17-MAY-2024	500	NYCC RIPON CHILDRENS CENTRE PC	191700 Facilities & Management Services > Property Management
3303442	Health & Adult Services - Revenue	Cauwood Day Services	Catering Provisions	04-JUN-2024	162.57	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3303442	Health & Adult Services - Revenue	Ashfield EPH (Malton)	Catering Provisions	04-JUN-2024	18.1	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3303442	Health & Adult Services - Revenue	Cauwood Day Services	General Materials	04-JUN-2024	7.47	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3303442	Health & Adult Services - Revenue	Ashfield EPH (Malton)	General Materials	04-JUN-2024	26.25	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3273769	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	02-MAY-2024	13.38	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3273769	Children & Young People Services - Revenue	C & F Hubs - Whitby & Ryedale	General Materials	02-MAY-2024	24.9	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3304843	Children & Young People Services - Revenue	Family Group Conference	Client Activities	05-JUN-2024	10.5	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3286090	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	16-MAY-2024	453	NYMAS GROUP	211100 Furniture & Soft Furnishings > Domestic Furniture
3286092	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	16-MAY-2024	755	NYMAS GROUP	211100 Furniture & Soft Furnishings > Domestic Furniture
3317233	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	20-JUN-2024	755	NYMAS GROUP	211100 Furniture & Soft Furnishings > Domestic Furniture
3285036	NYES - Revenue	Schools ICT Service	IT Hardware	14-MAY-2024	1333.33	NYNET LTD	271699 Information Communication Technology > Telecommunications
3285036	NYES - Revenue	Schools ICT Service	IT Internet & Network	14-MAY-2024	496629.72	NYNET LTD	271699 Information Communication Technology > Telecommunications
3329044	NYES - Revenue	Schools ICT Service	IT Internet & Network	28-JUN-2024	1401.12	NYNET LTD	271699 Information Communication Technology > Telecommunications
3242295	NYES - Revenue	Schools ICT Service	IT Internet & Network	03-APR-2024	16500	NYNET LTD	271699 Information Communication Technology > Telecommunications
3312435	NYES - Revenue	Schools ICT Service	IT Internet & Network	13-JUN-2024	162817.31	NYNET LTD	271699 Information Communication Technology > Telecommunications
3275367	Resources Directorate and Central Services - Revenue	-WAN	IT Internet & Network	03-MAY-2024	6000	NYNET LTD	271699 Information Communication Technology > Telecommunications
3304721	Resources Directorate and Central Services - Revenue	-WAN	IT Internet & Network	05-JUN-2024	6795	NYNET LTD	271699 Information Communication Technology > Telecommunications
3304722	Resources Directorate and Central Services - Revenue	-WAN	IT Internet & Network	05-JUN-2024	6000	NYNET LTD	271699 Information Communication Technology > Telecommunications
3254690	Resources Directorate and Central Services - Revenue	-WAN	IT Internet & Network	16-APR-2024	181520.03	NYNET LTD	271699 Information Communication Technology > Telecommunications
3254690	Resources Directorate and Central Services - Revenue	-WAN	IT Internet & Network	16-APR-2024	355	NYNET LTD	271699 Information Communication Technology > Telecommunications
3257135	Resources Directorate and Central Services - Revenue	-WAN	IT Internet & Network	17-APR-2024	1454.55	NYNET LTD	271699 Information Communication Technology > Telecommunications
3257131	Resources Directorate and Central Services - Revenue	-WAN	IT Internet & Network	17-APR-2024	6000	NYNET LTD	271699 Information Communication Technology > Telecommunications
3305407	Resources Directorate and Central Services - Revenue	-WAN	IT Internet & Network	06-JUN-2024	3747.86	NYNET LTD	271699 Information Communication Technology > Telecommunications
3285036	NYES - Revenue	SICT Commercial	IT Hardware	14-MAY-2024	4890	NYNET LTD	271699 Information Communication Technology > Telecommunications
3262554	District & Borough Services - Revenue	Building Control-Chargeable	IT Software	24-APR-2024	360.94	NYNET LTD	271699 Information Communication Technology > Telecommunications

3262554	District & Borough Services - Revenue	Building Control-Non Chargeable	IT Software	24-APR-2024	120.31	NYNET LTD	271699 Information Communication Technology > Telecommunications
3242293	NYES - Revenue	Schools ICT Service	SICT - WAVE Expenditure	03-APR-2024	794.11	NYNET LTD	271699 Information Communication Technology > Telecommunications
3285036	NYES - Revenue	Schools ICT Service	SICT - WAVE Expenditure	14-MAY-2024	9367.67	NYNET LTD	271699 Information Communication Technology > Telecommunications
3278741	NYES - Revenue	Schools ICT Service	SICT - BoxPhish	09-MAY-2024	656.5	NYNET LTD	271699 Information Communication Technology > Telecommunications
3278736	NYES - Revenue	Schools ICT Service	SICT - BoxPhish	09-MAY-2024	2981.5	NYNET LTD	271699 Information Communication Technology > Telecommunications
3329047	NYES - Revenue	Schools ICT Service	SICT - BoxPhish	28-JUN-2024	2279	NYNET LTD	271699 Information Communication Technology > Telecommunications
3329044	NYES - Revenue	Schools ICT Service	SICT - WAVE Expenditure	28-JUN-2024	3167.73	NYNET LTD	271699 Information Communication Technology > Telecommunications
3326122	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	1894.17	OAKFIELD PARK SCHOOL	000005 School
3297511	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	1894.17	OAKFIELD PARK SCHOOL	000005 School
3277202	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	1894.17	OAKFIELD PARK SCHOOL	000005 School
3278844	Community Development - Revenue	Head of Planning Policy & Place	IT Software	23-MAY-2024	20301.37	OBJECTIVE CORPORATION UK LTD	271440 Information Communication Technology > Software
3249338	Community Development - Revenue	Head of Planning Policy & Place	IT Software	30-APR-2024	687.5	OBJECTIVE CORPORATION UK LTD	271440 Information Communication Technology > Software
3278693	Community Development - Revenue	Head of Planning Policy & Place	IT Software	29-MAY-2024	3918.75	OBJECTIVE CORPORATION UK LTD	271440 Information Communication Technology > Software
3281914	District & Borough Services - Revenue	HCC Income Suspense	Suspense Items (S)	13-MAY-2024	7728	OCEAN MEDIA EVENTS LIMITED	291000 Arts & Leisure Services > Events
3262467	Community Development - Revenue	Director of Community Development	Subscriptions	17-MAY-2024	1026	OCEAN MEDIA GROUP LTD	191100 Facilities & Management Services > Design & Photography
3285213	Resources Directorate and Central Services - Revenue	Libraries General	Subscriptions	15-MAY-2024	2562.65	OCLC (UK) LTD	271440 Information Communication Technology > Software
3238771	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Planned Maintenance	22-APR-2024	421.48	OCTANE HOLDING GROUP LIMITED	199999 Facilities & Management Services > Not Elsewhere Classified
3254696	Children & Young People Services - Revenue	Adoption Delivery	Professional Fees	09-MAY-2024	2471	OFSTED	179999 Education > Not Elsewhere Classified
3261704	Children & Young People Services - Revenue	Fostering Delivery	Professional Fees	02-MAY-2024	3216	OFSTED	179999 Education > Not Elsewhere Classified
3290160	Children & Young People Services - Revenue	Cherry Tree Lodge	Subscriptions	10-JUN-2024	4863	OFSTED	179999 Education > Not Elsewhere Classified
3277063	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	03-MAY-2024	90.72	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3314941	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	14-JUN-2024	90.72	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3314940	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	14-JUN-2024	90.72	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3314940	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	14-JUN-2024	66.47	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3329903	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	28-JUN-2024	66.47	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3277063	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	03-MAY-2024	66.47	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3329903	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-JUN-2024	575.5	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3314940	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	14-JUN-2024	22.58	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3277063	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	03-MAY-2024	22.58	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3329903	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	28-JUN-2024	22.58	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3314940	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	14-JUN-2024	22.58	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3277063	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	03-MAY-2024	22.58	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3314941	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	14-JUN-2024	120	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3314940	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	14-JUN-2024	120	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3277063	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	03-MAY-2024	120	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3277063	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	03-MAY-2024	220	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys

3314940	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	14-JUN-2024	220	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3277063	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	03-MAY-2024	220	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3314941	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	14-JUN-2024	41.06	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3314940	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	14-JUN-2024	41.06	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3277063	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	03-MAY-2024	41.06	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3329903	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	28-JUN-2024	210	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3314941	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	14-JUN-2024	120	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3314940	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	14-JUN-2024	120	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3277063	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	03-MAY-2024	120	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3329903	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	28-JUN-2024	155	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3314940	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	14-JUN-2024	18.75	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3314941	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	14-JUN-2024	120	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3314941	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	14-JUN-2024	23.73	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3314941	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	14-JUN-2024	32.97	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3314941	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	14-JUN-2024	18.75	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3277063	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	03-MAY-2024	120	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3277063	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	03-MAY-2024	120	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3277063	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	03-MAY-2024	23.73	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3277063	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	03-MAY-2024	32.97	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3277063	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	03-MAY-2024	18.75	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3277063	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	03-MAY-2024	18.75	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3314941	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	14-JUN-2024	37.59	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3329903	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	28-JUN-2024	205	OHS LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3285551	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	40303.75	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310384	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	44745.75	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3254471	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	45375.15	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3279984	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	29-MAY-2024	6268.95	OLEEO PLC	261300 Human Resources > Recruitment & Assessment
3258922	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	19-APR-2024	750	OLIVER DIXON PHOTOGRAPHY	299999 Arts & Leisure Services > Not Elsewhere Classified
3268243	NYES - Revenue	Scar Spa Bars	Catering Provisions	23-MAY-2024	607.5	OLLECO	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3253962	NYES - Revenue	Scar Spa Bars	Catering Provisions	09-MAY-2024	624.6	OLLECO	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3304459	Community Development - Revenue	Scarborough Spa	Catering Provisions	06-JUN-2024	623.7	OLLECO	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3257507	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	16678.2	ON THE SPOT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285765	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	15340.45	ON THE SPOT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311728	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	18277.18	ON THE SPOT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3250326	Resources Directorate and Central Services - Revenue	Disaster Recovery	IT Hardware	16-APR-2024	3907	ONE SOURCE IT LTD	271200 Information Communication Technology > Hardware

3250322	Resources Directorate and Central Services - Revenue	Disaster Recovery	IT Hardware	16-APR-2024	898	ONE SOURCE IT LTD	271200 Information Communication Technology > Hardware
3250324	Resources Directorate and Central Services - Revenue	Disaster Recovery	IT Hardware	16-APR-2024	1240	ONE SOURCE IT LTD	271200 Information Communication Technology > Hardware
3250466	District & Borough Services - Revenue	Information and Technolog Area C	IT Repair Installation Maintenance and Training	11-APR-2024	3300	ONE SOURCE IT LTD	271200 Information Communication Technology > Hardware
3312089	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	13-JUN-2024	1000	ONE TREE	291120 Arts & Leisure Services > Organised Activities
3257906	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	18-APR-2024	1983.75	ONEFILE LTD	271510 Information Communication Technology > Services > Application Service Provision
3257906	Resources Directorate and Central Services - Revenue	Apprenticeship Levy Payments	Training Outside Bodies	18-APR-2024	661.25	ONEFILE LTD	271510 Information Communication Technology > Services > Application Service Provision
3257906	Children & Young People Services - Revenue	Central	Stationery	18-APR-2024	2760	ONEFILE LTD	271510 Information Communication Technology > Services > Application Service Provision
3290971	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	22-MAY-2024	1000	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3286313	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	16-MAY-2024	750	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3286318	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	16-MAY-2024	700	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3316863	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	20-JUN-2024	575	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3321765	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	24-JUN-2024	575	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3268379	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	29-APR-2024	1250	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3306019	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	07-JUN-2024	650	ONER TRAINING & CONSULTANCY	261520 Human Resources > Training & Conferences > Training
3306495	District & Borough Services - Revenue	P4g3 Growing Enterprise	Other Expenses General	17-JUN-2024	500	ONLY THE KIND MEDIA LIMITED	261500 Human Resources > Training & Conferences
3257459	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	5127.6	OOJ HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311627	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	13260.96	OOJ HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285677	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	8985.32	OOJ HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285539	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	17352.8	OPEN ARMS (SELBY) LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3310363	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	15321.72	OPEN ARMS (SELBY) LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3254470	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	15849.12	OPEN ARMS (SELBY) LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3285824	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	1954.44	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3257548	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	1855.68	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3311782	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	1897.2	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3305368	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	06-JUN-2024	16001	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3263297	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Other Hired & Contracted Services	24-APR-2024	918	OPEN SPACE C.I.C	311410 Healthcare > Occupational Therapy Services
3263299	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Other Hired & Contracted Services	24-APR-2024	1326	OPEN SPACE C.I.C	311410 Healthcare > Occupational Therapy Services
3251443	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	12-APR-2024	723.63	OPERA NORTH LTD	291200 Arts & Leisure Services > Outsourced Service
3249464	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-MAY-2024	975.78	OPTIONS AUTISM SERVICES LTD	170000 Education
3249465	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-MAY-2024	975.79	OPTIONS AUTISM SERVICES LTD	170000 Education
3249701	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-MAY-2024	975.8	OPTIONS AUTISM SERVICES LTD	170000 Education
3249466	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-MAY-2024	975.79	OPTIONS AUTISM SERVICES LTD	170000 Education

3238932	Resources Directorate and Central Services - Revenue	Telephony	IT Repair Installation Maintenance and Training	03-APR-2024	36580	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3305169	Resources Directorate and Central Services - Revenue	Telephony	IT Repair Installation Maintenance and Training	07-JUN-2024	980	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3317328	Resources Directorate and Central Services - Revenue	Telephony	IT Repair Installation Maintenance and Training	20-JUN-2024	29845	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3260721	Resources Directorate and Central Services - Revenue	Finance Systems	IT Repair Installation Maintenance and Training	22-APR-2024	40376.88	ORACLE CORPORATION (UK) LTD	271501 Information Communication Technology > Services
3260720	Resources Directorate and Central Services - Revenue	Finance Systems	IT Repair Installation Maintenance and Training	22-APR-2024	373353.59	ORACLE CORPORATION (UK) LTD	271501 Information Communication Technology > Services
3292222	Environmental Services - Revenue	SPF Skills ex CEC	Grants to Other Bodies and individuals	23-MAY-2024	6842.24	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3257552	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	1504.88	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3285816	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	1630.88	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3311767	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	1482.88	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3305359	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	06-JUN-2024	6842.24	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3324578	District & Borough Services - Revenue	Bedale Craft Yard Workshops	Grounds Maintenance inc Contractors/Traded	26-JUN-2024	2550	ORCA CLEANING SERVICES LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3324578	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Grounds Maintenance inc Contractors/Traded	26-JUN-2024	1750	ORCA CLEANING SERVICES LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3263307	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	24-APR-2024	1000	ORCHARD LODGE AND WOLDS RESTAURANT	119999 Catering > Not Elsewhere Classified
3285347	NYES - Revenue	FMS Trading Account	IT Software	15-MAY-2024	30000	OROVIA GROUP	271440 Information Communication Technology > Software
3316685	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	20-JUN-2024	6354.4	ORSIS LTD	389999 Vehicle Management > Not Elsewhere Classified
3263050	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3150	OSGODBY PARISH COUNCIL	000002 Public Sector Body
3262769	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	7800	OSMOTHERLEY AREA PARISH COUNCIL	000002 Public Sector Body
3263013	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3770	OSWALDKIRK PARISH MEETING	000002 Public Sector Body
3297469	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	678.33	OTLEY PRINCE HENRY'S GRAMMAR SCHOOL (COLLABORATIVE LEARNING TRUST)	000005 School
3262764	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1700	OULSTON PARISH MEETING	000002 Public Sector Body
3304836	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	05-JUN-2024	1000	OUR SPACE SELBY	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3269083	District & Borough Services - Revenue	Drainage Board Levy Area H	Internal Drainage Board Levies	30-APR-2024	155681.91	OUSE & DERWENT INTERNAL DRAINAGE BOARD	181300 Environmental Services > Land Protection
3253677	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	12-APR-2024	30.94	OUTWOOD ACADEMY RIPON	171011 Education > School Services
3253677	Resources Directorate and Central Services - Revenue	Workplace	Electricity	12-APR-2024	2475	OUTWOOD ACADEMY RIPON	171011 Education > School Services
3257576	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	6345.36	OVER THE RAINBOW CARE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3287279	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	17-MAY-2024	7846.4	OVER THE RAINBOW CARE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3311791	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	7203.18	OVER THE RAINBOW CARE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3279818	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	10-MAY-2024	15000	OVERDRIVE	171060 Education > Library Services
3281562	Housing Revenue Account	Edgerton Lodge / Temp Accom Area H	Electricity	13-MAY-2024	540.74	OVO ENERGY LIMITED	259999 Housing Management > Not Elsewhere Classified
3274583	Environmental Services - Revenue	Business & Consumer Services	Legal Costs	03-MAY-2024	600	OVOLO BUILDING CONSULTANCY	281200 Legal Services > General Support
3285541	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	4300	OXYGEN HOUSING AND SUPPORTED LIVING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310314	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	4300	OXYGEN HOUSING AND SUPPORTED LIVING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3254463	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	4300	OXYGEN HOUSING AND SUPPORTED LIVING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3254194	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	15-APR-2024	24954.55	P & CM HOUSEMAN & SON	181300 Environmental Services > Land Protection
3301850	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	1948.16	P D TAXIS	361450 Passenger Transport > Taxi Services
3248420	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	1763.36	P D TAXIS	361450 Passenger Transport > Taxi Services

3279443	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	1833.92	P D TAXIS	361450 Passenger Transport > Taxi Services
3241205	District & Borough Services - Revenue	Recycling Area F	Other Hired & Contracted Services	02-APR-2024	750	P FARROW & SONS LTD	182000 Environmental Services > Waste Management
3302182	NYES - Revenue	Scar Spa Bars	Catering Provisions	31-MAY-2024	534.11	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3327197	Community Development - Revenue	Scarborough Spa	Catering Provisions	26-JUN-2024	541.04	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3250414	District & Borough Services - Revenue	Grounds Maintenance Area C	Equipment Purchase	02-MAY-2024	773.25	P V DOBSON LTD	361200 Passenger Transport > Maintenance
3258992	Resources Directorate and Central Services - Revenue	Libraries General	Minor Improvments/Fixtures & Fittings	19-APR-2024	420	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3253676	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	12-APR-2024	750	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3251788	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Waste Collection	12-APR-2024	1418.76	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3312234	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Waste Collection	13-JUN-2024	827.76	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3268217	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	26-APR-2024	975	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3303142	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	31-MAY-2024	4360.39	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3258998	Resources Directorate and Central Services - Revenue	Libraries General	Equipment Purchase	19-APR-2024	785.59	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3303141	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	31-MAY-2024	684.16	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3281572	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	10-MAY-2024	488.28	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3307483	Resources Directorate and Central Services - Revenue	Workplace	Minor Improvments/Fixtures & Fittings	07-JUN-2024	6297.76	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3321937	District & Borough Services - Revenue	TIC Venues	Other Expenses General	25-JUN-2024	2307.01	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3304332	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	05-JUN-2024	11410	PACES SHEFFIELD LTD	000005 School
3296538	Children & Young People Services - Capital	Specialist Provision Targeted Capital Programme 2021-22 - Alverton CPS	Building Works on Property	24-MAY-2024	5817.19	PACY & WHEATLEY LIMITED	100000 Building Construction Materials
3257429	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	13738.6	PADGHAM CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3311602	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	5651.92	PADGHAM CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3285681	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	6152.6	PADGHAM CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3312436	NYES - Revenue	Schools ICT Service	Other Hired & Contracted Services	13-JUN-2024	800	PAGABO LIMITED	152000 Consultancy > Procurement
3262882	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	19591.5	PANNAL AND BURN BRIDGE PARISH COUNCIL	000002 Public Sector Body
3263250	District & Borough Services - Revenue	Special Events Area G	Event Charges - Other	24-APR-2024	1400	PANNETT ART GALLERY	291000 Arts & Leisure Services > Events
3257542	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	1778.64	PAPERWORKS	309999 Mail Services > Not Elsewhere Classified
3285818	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	2170.9	PAPERWORKS	309999 Mail Services > Not Elsewhere Classified
3311770	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	1921.28	PAPERWORKS	309999 Mail Services > Not Elsewhere Classified
3225400	Children & Young People Services - Revenue	Parental Conflict Grant	Training Outside Bodies	03-APR-2024	4052.66	PARENTING APART LTD	000002 Public Sector Body
3225405	Children & Young People Services - Revenue	Parental Conflict Grant	Training Outside Bodies	09-APR-2024	960	PARENTING APART LTD	000002 Public Sector Body
3315063	Children & Young People Services - Revenue	Parental Conflict Grant	Training Outside Bodies	17-JUN-2024	30000	PARENTING APART LTD	000002 Public Sector Body
3304790	NYES - Revenue	Schools ICT Service	IT Licences	27-JUN-2024	1794.5	PARENTPAY LIMITED	271440 Information Communication Technology > Software
3278753	NYES - Revenue	Schools ICT Service	IT Licences	16-MAY-2024	594.2	PARENTPAY LIMITED	271440 Information Communication Technology > Software
3304786	NYES - Revenue	Schools ICT Service	IT Licences	05-JUN-2024	4773.92	PARENTPAY LIMITED	271440 Information Communication Technology > Software
3329053	NYES - Revenue	Schools ICT Service	IT Licences	28-JUN-2024	130516.55	PARENTPAY LIMITED	271440 Information Communication Technology > Software

3329049	NYES - Revenue	Schools ICT Service	IT Licences	28-JUN-2024	129280.9	PARENTPAY LIMITED	271440 Information Communication Technology > Software
3278556	NYES - Revenue	Schools ICT Service	IT Licences	30-MAY-2024	2094.56	PARENTPAY LIMITED	271440 Information Communication Technology > Software
3263652	NYES - Revenue	Schools ICT Service	IT Licences	28-JUN-2024	610.49	PARENTPAY LIMITED	271440 Information Communication Technology > Software
3262809	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3400	PARISH COUNCIL OF MAUNBY, NEWBY WISKE & SOUTH OTTERINGTON	000002 Public Sector Body
3266060	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-APR-2024	337.06	PARISH COUNCIL OF SEAMER	000002 Public Sector Body
3266060	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-APR-2024	1652.83	PARISH COUNCIL OF SEAMER	000002 Public Sector Body
3266060	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-APR-2024	218.68	PARISH COUNCIL OF SEAMER	000002 Public Sector Body
3263080	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	13372.5	PARISH COUNCIL OF SEAMER	000002 Public Sector Body
3263129	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4787.5	PARISH COUNCIL OF STUTTON CUM HAZELWOOD	000002 Public Sector Body
3262862	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3134.5	PARISH OF HEWICK & HUTTON	000002 Public Sector Body
3250150	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	240	PARK PARADE SURGERY	151510 Healthcare > Public Health
3250150	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	60	PARK PARADE SURGERY	151510 Healthcare > Public Health
3250150	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	66	PARK PARADE SURGERY	151510 Healthcare > Public Health
3250150	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	164	PARK PARADE SURGERY	151510 Healthcare > Public Health
3250150	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	328	PARK PARADE SURGERY	151510 Healthcare > Public Health
3308009	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	150	PARK PARADE SURGERY	151510 Healthcare > Public Health
3308009	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	30	PARK PARADE SURGERY	151510 Healthcare > Public Health
3308009	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	44	PARK PARADE SURGERY	151510 Healthcare > Public Health
3308009	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	82	PARK PARADE SURGERY	151510 Healthcare > Public Health
3308009	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	246	PARK PARADE SURGERY	151510 Healthcare > Public Health
3308009	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	240	PARK PARADE SURGERY	151510 Healthcare > Public Health
3308009	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	22	PARK PARADE SURGERY	151510 Healthcare > Public Health
3308009	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	328	PARK PARADE SURGERY	151510 Healthcare > Public Health
3250150	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	10.5	PARK PARADE SURGERY	151510 Healthcare > Public Health
3250150	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	572	PARK PARADE SURGERY	151510 Healthcare > Public Health
3308009	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	7.5	PARK PARADE SURGERY	151510 Healthcare > Public Health
3308009	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	660	PARK PARADE SURGERY	151510 Healthcare > Public Health
3264035	District & Borough Services - Capital	COMMUNITY LED HOUSING DEVELOPMENTS (AREA G)	Grants To Outside Bodies	25-APR-2024	646.8	PARKER BULLEN SOLICITORS	280000 Legal Services
3250622	District & Borough Services - Revenue	Cashiers (Parking)	Other Hired & Contracted Services	07-MAY-2024	500	PARKING PERSPECTIVES LTD	350200 Street & Traffic Management > Parking
3231117	District & Borough Services - Revenue	Car Parking Administration	Other Expenses General	15-APR-2024	5690	PARKING PERSPECTIVES LTD	350200 Street & Traffic Management > Parking
3260421	District & Borough Services - Revenue	Whitby Harbour Dredger	Planned Maintenance	22-APR-2024	36449.6	PARKOL MARINE ENGINEERING LTD	390000 Works - Construction, Repair & Maintenance
3257435	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	52327.26	PARTNERS IN CARE	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3285709	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	50686.55	PARTNERS IN CARE	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3311617	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	52921.1	PARTNERS IN CARE	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3257710	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	18-APR-2024	2264.36	PASTURE FOR LIFE	180000 Environmental Services

3295449	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	24-MAY-2024	4120.92	PASTURE FOR LIFE	180000 Environmental Services
3235008	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	10-APR-2024	625	PAT GALWAY	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3296677	District & Borough Services - Revenue	Parks and Open Spaces Area C	Other Expenses General	28-MAY-2024	2575.25	PATELEY BRIDGE TOWN COUNCIL	000002 Public Sector Body
3262855	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	17500	PATELEY BRIDGE TOWN COUNCIL	000002 Public Sector Body
3328926	District & Borough Services - Revenue	Area C - CIL - Neighbourhood element	Other Expenses General	28-JUN-2024	1200	PATELEY BRIDGE TOWN COUNCIL	000002 Public Sector Body
3297018	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	7763	PATHFINDER MAT (MALTON SCHOOL)	000003 Academy
3326062	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	9744	PATHFINDER MAT (MALTON SCHOOL)	000003 Academy
3262922	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4750	PATRICK BROMPTON PARISH COUNCIL	000002 Public Sector Body
3287875	District & Borough Services - Revenue	Car Park Operations Area B	Bank Charges	17-MAY-2024	784.33	PAYBYPHONE LTD	271501 Information Communication Technology > Services
3277077	District & Borough Services - Revenue	Car Park Operations Area B	Bank Charges	07-MAY-2024	770.11	PAYBYPHONE LTD	271501 Information Communication Technology > Services
3320435	District & Borough Services - Revenue	Car Park Operations Area B	Bank Charges	21-JUN-2024	817.65	PAYBYPHONE LTD	271501 Information Communication Technology > Services
3249615	Resources Directorate and Central Services Revenue	Corporate Systems	Other Expenses General	10-APR-2024	4000	PAYGATE SOLUTIONS LTD	271516 Information Communication Technology > Services > Cloud Services
3254620	Health & Adult Services - Revenue	Benkhill EPH	Catering Provisions	16-APR-2024	1948.52	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3328595	Health & Adult Services - Revenue	Benkhill EPH	Catering Provisions	28-JUN-2024	3276.18	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3262179	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	23-APR-2024	687.08	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3281235	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-MAY-2024	560.3	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3290471	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-MAY-2024	653.84	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3280777	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-MAY-2024	734.72	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3251328	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	11-APR-2024	570.72	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3288860	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	17-MAY-2024	565.71	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3326443	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	25-JUN-2024	610.64	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3326398	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	25-JUN-2024	617.11	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3295598	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-MAY-2024	516.13	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3260370	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	19-APR-2024	580.27	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3267533	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	26-APR-2024	511.27	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3320714	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-JUN-2024	612.33	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3326534	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	25-JUN-2024	632.5	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3290467	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-MAY-2024	579.4	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3253011	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	12-APR-2024	715.23	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3267442	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	26-APR-2024	523.73	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3295633	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-MAY-2024	596.14	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3260492	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	19-APR-2024	514.32	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3276677	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	03-MAY-2024	614.39	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3276618	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	03-MAY-2024	642.67	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3267461	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	26-APR-2024	843.22	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3288747	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	17-MAY-2024	653.14	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3260485	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	19-APR-2024	645.75	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3280778	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-MAY-2024	855.36	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3321046	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	21-JUN-2024	502.06	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3281252	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-MAY-2024	798.23	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3290500	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-MAY-2024	507.96	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3296122	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-MAY-2024	599.75	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3320611	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-JUN-2024	820.43	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3267641	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	26-APR-2024	724.58	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3310722	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	11-JUN-2024	527.57	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages

3268179	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	26-APR-2024	518.3	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3281167	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-MAY-2024	584.05	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3321447	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-JUN-2024	522.81	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3321412	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-JUN-2024	512.3	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3252901	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	12-APR-2024	576.05	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3268099	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	26-APR-2024	574.9	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3327020	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	25-JUN-2024	501.96	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3330491	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	28-JUN-2024	520.38	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3260469	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	19-APR-2024	1253.81	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3280762	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-MAY-2024	1072.09	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3267787	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	26-APR-2024	1312.3	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3320967	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	21-JUN-2024	536.6	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3326639	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	25-JUN-2024	1146.25	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3267451	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	26-APR-2024	4738.81	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3310575	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	11-JUN-2024	593.99	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3253084	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	12-APR-2024	1417.53	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3289104	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	17-MAY-2024	968.11	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3310808	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	11-JUN-2024	975.84	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3320847	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	21-JUN-2024	947.66	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3260128	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	19-APR-2024	500.54	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3268133	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	26-APR-2024	526.05	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3290452	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	21-MAY-2024	625.78	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3257911	District & Borough Services - Revenue	Development Control Area A	Fees - Other	18-APR-2024	587.43	PEOPLESCOUT LTD	Supplier
3307691	District & Borough Services - Revenue	Development Control Area A	Fees - Other	10-JUN-2024	587.43	PEOPLESCOUT LTD	Supplier
3263937	District & Borough Services - Revenue	Development Control Area A	Fees - Other	25-APR-2024	743.84	PEOPLESCOUT LTD	Supplier
3296663	District & Borough Services - Revenue	Development Control Area A	Fees - Other	31-MAY-2024	782.94	PEOPLESCOUT LTD	Supplier
3296664	District & Borough Services - Revenue	Development Control Area A	Fees - Other	18-JUN-2024	704.73	PEOPLESCOUT LTD	Supplier
3271935	District & Borough Services - Revenue	Development Control Area A	Fees - Other	24-MAY-2024	1017.55	PEOPLESCOUT LTD	Supplier
3236704	District & Borough Services - Revenue	Development Control Area A	Fees - Other	22-APR-2024	587.43	PEOPLESCOUT LTD	Supplier
3255848	District & Borough Services - Revenue	Development Control Area A	Fees - Other	19-APR-2024	431.02	PEOPLESCOUT LTD	Supplier
3255899	District & Borough Services - Revenue	Development Control Area A	Fees - Other	19-APR-2024	1291.26	PEOPLESCOUT LTD	Supplier
3282598	District & Borough Services - Revenue	Development Man Applications Area B	Public Notices & Campaigns (Inc Advertising)	06-JUN-2024	445.42	PEOPLESCOUT LTD	Supplier
3287214	District & Borough Services - Revenue	Development Management Section Area E	Public Notices & Campaigns (Inc Advertising)	17-MAY-2024	1247.22	PEOPLESCOUT LTD	Supplier
3234773	District & Borough Services - Revenue	Development Man Applications Area B	Public Notices & Campaigns (Inc Advertising)	11-APR-2024	514.65	PEOPLESCOUT LTD	Supplier
3289532	District & Borough Services - Revenue	May Fair	Public Notices & Campaigns (Inc Advertising)	20-MAY-2024	583.89	PEOPLESCOUT LTD	Supplier
3282077	District & Borough Services - Revenue	Development Management Section Area E	Public Notices & Campaigns (Inc Advertising)	30-MAY-2024	1342.31	PEOPLESCOUT LTD	Supplier
3292141	District & Borough Services - Revenue	Development Management Section Area E	Public Notices & Campaigns (Inc Advertising)	13-JUN-2024	714.68	PEOPLESCOUT LTD	Supplier
3312736	District & Borough Services - Revenue	Development Management Section Area E	Public Notices & Campaigns (Inc Advertising)	27-JUN-2024	714.68	PEOPLESCOUT LTD	Supplier
3225186	District & Borough Services - Revenue	Development Management Section Area E	Public Notices & Campaigns (Inc Advertising)	04-APR-2024	980.95	PEOPLESCOUT LTD	Supplier
3312306	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Public Notices & Campaigns (Inc Advertising)	13-JUN-2024	389.42	PEOPLESCOUT LTD	Supplier
3312306	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Public Notices & Campaigns (Inc Advertising)	13-JUN-2024	35	PEOPLESCOUT LTD	Supplier
3273306	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Public Notices & Campaigns (Inc Advertising)	01-MAY-2024	452.24	PEOPLESCOUT LTD	Supplier
3273305	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Public Notices & Campaigns (Inc Advertising)	01-MAY-2024	507.87	PEOPLESCOUT LTD	Supplier
3259836	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Public Notices & Campaigns (Inc Advertising)	19-APR-2024	535.69	PEOPLESCOUT LTD	Supplier

3250555	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	02-MAY-2024	866.32	PEOPLESCOUT LTD	Supplier
3281932	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	30-MAY-2024	866.32	PEOPLESCOUT LTD	Supplier
3281933	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	30-MAY-2024	689.2	PEOPLESCOUT LTD	Supplier
3302043	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	13-JUN-2024	1043.44	PEOPLESCOUT LTD	Supplier
3302046	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	20-JUN-2024	777.76	PEOPLESCOUT LTD	Supplier
3268966	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	23-MAY-2024	999.16	PEOPLESCOUT LTD	Supplier
3223837	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	04-APR-2024	429.6	PEOPLESCOUT LTD	Supplier
3261779	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	09-MAY-2024	1176.28	PEOPLESCOUT LTD	Supplier
3261782	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	15-MAY-2024	910.6	PEOPLESCOUT LTD	Supplier
3239067	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	11-APR-2024	423.52	PEOPLESCOUT LTD	Supplier
3239069	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	18-APR-2024	1087.72	PEOPLESCOUT LTD	Supplier
3261017	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	15-MAY-2024	524.25	PEOPLESCOUT LTD	Supplier
3261015	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	15-MAY-2024	1175.57	PEOPLESCOUT LTD	Supplier
3302015	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	13-JUN-2024	573.17	PEOPLESCOUT LTD	Supplier
3302012	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	13-JUN-2024	778.85	PEOPLESCOUT LTD	Supplier
3222051	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	04-APR-2024	679.67	PEOPLESCOUT LTD	Supplier
3222054	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	04-APR-2024	426.4	PEOPLESCOUT LTD	Supplier
3255598	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	02-MAY-2024	977.21	PEOPLESCOUT LTD	Supplier
3255599	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	02-MAY-2024	573.17	PEOPLESCOUT LTD	Supplier
3263507	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	25-APR-2024	475.33	PEOPLESCOUT LTD	Supplier
3263505	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	25-APR-2024	729.26	PEOPLESCOUT LTD	Supplier
3277482	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	30-MAY-2024	1076.39	PEOPLESCOUT LTD	Supplier
3303299	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	27-JUN-2024	778.85	PEOPLESCOUT LTD	Supplier
3303301	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	27-JUN-2024	671.03	PEOPLESCOUT LTD	Supplier
3235179	District & Borough Services - Revenue	Development Management Area H	Public Notices & Campaigns (Inc Advertising)	16-APR-2024	549.98	PEOPLESCOUT LTD	Supplier
3260753	District & Borough Services - Revenue	Development Management Area H	Public Notices & Campaigns (Inc Advertising)	14-MAY-2024	558.18	PEOPLESCOUT LTD	Supplier
3278238	District & Borough Services - Revenue	Development Management Area H	Public Notices & Campaigns (Inc Advertising)	29-MAY-2024	525.48	PEOPLESCOUT LTD	Supplier
3278253	District & Borough Services - Revenue	Development Management Area H	Public Notices & Campaigns (Inc Advertising)	29-MAY-2024	549.98	PEOPLESCOUT LTD	Supplier
3249598	District & Borough Services - Revenue	Selective Licencing - Scarborough Central	Other Hired & Contracted Services	10-APR-2024	1251.12	PEOPLESCOUT LTD	Supplier
3254018	District & Borough Services - Revenue	Selective Licencing - Scarborough Central	Other Hired & Contracted Services	15-APR-2024	1251.12	PEOPLESCOUT LTD	Supplier
3266138	District & Borough Services - Revenue	Selective Licencing - Scarborough Central	Other Hired & Contracted Services	26-APR-2024	1251.12	PEOPLESCOUT LTD	Supplier
3282033	District & Borough Services - Revenue	Selective Licencing - Scarborough Central	Other Hired & Contracted Services	06-JUN-2024	1251.12	PEOPLESCOUT LTD	Supplier
3282011	District & Borough Services - Revenue	Legal Services Area G	Rechargeable works - Requested Services	06-JUN-2024	530.9	PEOPLESCOUT LTD	Supplier
3282012	District & Borough Services - Revenue	Legal Services Area G	Rechargeable works - Requested Services	06-JUN-2024	573.17	PEOPLESCOUT LTD	Supplier
3282030	District & Borough Services - Revenue	Legal Services Area G	Rechargeable works - Requested Services	06-JUN-2024	573.17	PEOPLESCOUT LTD	Supplier

3282028	District & Borough Services - Revenue	Legal Services Area G	Rechargeable works - Requested Services	06-JUN-2024	573.17	PEOPLESCOUT LTD	Supplier
3298680	District & Borough Services - Revenue	Legal Services Area G	Rechargeable works - Requested Services	20-JUN-2024	433.77	PEOPLESCOUT LTD	Supplier
3248931	District & Borough Services - Capital	Ripon Pool & Leisure Centre (Area C)	Building Works on Property	09-APR-2024	6032.15	PERFECT CIRCLE JV LTD	152050 Consultancy > Property
3274539	District & Borough Services - Capital	Ripon Pool & Leisure Centre (Area C)	Building Works on Property	03-MAY-2024	6002.55	PERFECT CIRCLE JV LTD	152050 Consultancy > Property
3276081	District & Borough Services - Capital	Ripon Pool & Leisure Centre (Area C)	Building Works on Property	03-MAY-2024	6516.7	PERFECT CIRCLE JV LTD	152050 Consultancy > Property
3308352	District & Borough Services - Capital	Ripon Pool & Leisure Centre (Area C)	Building Works on Property	11-JUN-2024	6814.72	PERFECT CIRCLE JV LTD	152050 Consultancy > Property
3257260	District & Borough Services - Capital	Depot Improvements (Area C)	Fees - Surveyor, Professional and Other	17-APR-2024	2600	PERFECT CIRCLE JV LTD	152050 Consultancy > Property
3257850	District & Borough Services - Capital	Depot Improvements (Area C)	Fees - Surveyor, Professional and Other	18-APR-2024	1560	PERFECT CIRCLE JV LTD	152050 Consultancy > Property
3259069	District & Borough Services - Capital	Depot Improvements (Area C)	Fees - Surveyor, Professional and Other	19-APR-2024	1560	PERFECT CIRCLE JV LTD	152050 Consultancy > Property
3258925	District & Borough Services - Capital	Depot Improvements (Area C)	Fees - Surveyor, Professional and Other	19-APR-2024	623.84	PERFECT CIRCLE JV LTD	152050 Consultancy > Property
3257791	District & Borough Services - Capital	Depot Improvements (Area C)	Fees - Surveyor, Professional and Other	18-APR-2024	5330	PERFECT CIRCLE JV LTD	152050 Consultancy > Property
3257494	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	1808.12	PERSONALIZED CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285773	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	3455.24	PERSONALIZED CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311710	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	3588.48	PERSONALIZED CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3288606	Environmental Services - Revenue	Borough & Districts	Other Waste Contracts	17-MAY-2024	505.93	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3268221	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	26-APR-2024	366.75	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3268221	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	26-APR-2024	8.82	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3268221	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	26-APR-2024	74.61	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3268221	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	26-APR-2024	39.47	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3268221	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	26-APR-2024	33.07	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3268221	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	26-APR-2024	43.66	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3268221	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	26-APR-2024	771.16	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3268221	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	26-APR-2024	69.9	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3268221	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	26-APR-2024	350.52	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3268221	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	26-APR-2024	78.5	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3268221	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	26-APR-2024	146.12	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3268221	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	26-APR-2024	49.17	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3268221	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	26-APR-2024	43.66	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3268221	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	26-APR-2024	22.05	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3268221	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	26-APR-2024	158.47	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3268221	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	26-APR-2024	375.03	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3268221	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	26-APR-2024	48.88	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3268221	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	26-APR-2024	389.99	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3268221	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	26-APR-2024	538.46	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3268221	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	26-APR-2024	389.99	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3268221	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	26-APR-2024	1163.36	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service

3250289	District & Borough Services - Revenue	Skipton Depot	Other Expenses General	10-APR-2024	629.54	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3250289	District & Borough Services - Revenue	Belle Vue Square	Other Expenses General	10-APR-2024	144.37	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3288606	District & Borough Services - Revenue	Household Refuse Collection	Other Hired & Contracted Services	17-MAY-2024	392	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3250509	District & Borough Services - Revenue	Household Refuse Collection	Other Hired & Contracted Services	11-APR-2024	567.64	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3316274	District & Borough Services - Revenue	Household Refuse Collection	Other Hired & Contracted Services	19-JUN-2024	948.14	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3322376	District & Borough Services - Revenue	Mobile Cleaning (Area C)	Cleaning Contracts	25-JUN-2024	1133.02	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3322373	District & Borough Services - Revenue	Building Cleaning	Cleaning Contracts	25-JUN-2024	6062.85	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3268221	Children & Young People Services - Revenue	Bewerley Park Centre	Waste Collection	26-APR-2024	387.19	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3250289	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Other Expenses General	10-APR-2024	386.75	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3268221	Children & Young People Services - Revenue	East Barnby	Waste Collection	26-APR-2024	66.15	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3268221	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	26-APR-2024	8.82	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3241188	District & Borough Services - Revenue	Local Development Framework Area F	Professional Fees	02-APR-2024	6651	PETER BIGGERS ARGYLE PLANNING CONSULTANCY LTD	152000 Consultancy > Procurement
3289537	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	20-MAY-2024	9690	PETER DODDS ROOFING MAINTENANCE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3245588	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	53.56	PETERS LTD	171113 Education > Library Books
3245575	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	131.88	PETERS LTD	171113 Education > Library Books
3245575	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	38.3	PETERS LTD	171113 Education > Library Books
3245575	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	47.1	PETERS LTD	171113 Education > Library Books
3245575	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	117.75	PETERS LTD	171113 Education > Library Books
3245575	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	117.75	PETERS LTD	171113 Education > Library Books
3245575	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	117.75	PETERS LTD	171113 Education > Library Books
3245575	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	117.75	PETERS LTD	171113 Education > Library Books
3245575	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	117.75	PETERS LTD	171113 Education > Library Books
3245575	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	117.75	PETERS LTD	171113 Education > Library Books
3245588	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	5.3	PETERS LTD	171113 Education > Library Books
3245588	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	4.12	PETERS LTD	171113 Education > Library Books
3245588	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	4.12	PETERS LTD	171113 Education > Library Books
3245588	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	4.12	PETERS LTD	171113 Education > Library Books
3245588	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	4.12	PETERS LTD	171113 Education > Library Books
3245588	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	4.12	PETERS LTD	171113 Education > Library Books
3245588	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	4.12	PETERS LTD	171113 Education > Library Books
3245588	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	4.12	PETERS LTD	171113 Education > Library Books
3245588	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	4.12	PETERS LTD	171113 Education > Library Books
3245588	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	4.12	PETERS LTD	171113 Education > Library Books
3245588	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	4.12	PETERS LTD	171113 Education > Library Books
3245588	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	9.42	PETERS LTD	171113 Education > Library Books
3245588	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	03-APR-2024	4.71	PETERS LTD	171113 Education > Library Books

3312053	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	12-JUN-2024	61.8	PETERS LTD	171113 Education > Library Books
3312053	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	12-JUN-2024	70.65	PETERS LTD	171113 Education > Library Books
3312053	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	12-JUN-2024	70.65	PETERS LTD	171113 Education > Library Books
3251495	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-APR-2024	985.28	PETERS TAXI	361412 Passenger Transport > Taxi Services > Home to School / College
3251498	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-APR-2024	1110	PETERS TAXI	361412 Passenger Transport > Taxi Services > Home to School / College
3279566	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	738.96	PETERS TAXI	361412 Passenger Transport > Taxi Services > Home to School / College
3306246	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	985.28	PETERS TAXI	361412 Passenger Transport > Taxi Services > Home to School / College
3251611	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	11-APR-2024	665	PETERS TAXI	361412 Passenger Transport > Taxi Services > Home to School / College
3279666	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	09-MAY-2024	760	PETERS TAXI	361412 Passenger Transport > Taxi Services > Home to School / College
3269054	Corporate Miscellaneous - Revenue	Community Development	Marketing	30-APR-2024	2681	PFM INTELLIGENCE UK LTD	240000 Horticultural
3242168	Health & Adult Services - Revenue	LA role in surveillance & disease control	Other Hired & Contracted Services	03-APR-2024	15053	PHARMACY PLUS HEALTH LIMITED	151515 Healthcare > Public Health > Not Elsewhere Classified
3282377	District & Borough Services - Revenue	Assets & Commercial Services (S/Unit)	Professional Fees	14-MAY-2024	500	PHIL HARTLEY ASSESSMENT	152050 Consultancy > Property
3249227	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Survey Professional and Other Fees	10-APR-2024	500	PHIL HARTLEY ASSESSMENT	152050 Consultancy > Property
3275161	District & Borough Services - Revenue	Special Events Area G	Other Expenses General	03-MAY-2024	687.5	PHOENIX FIREWORKS LTD	291000 Arts & Leisure Services > Events
3223438	NYES - Revenue	Schools ICT Service	IT Software	08-APR-2024	486.75	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3249514	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Repair Installation Maintenance and Training	10-APR-2024	14097	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3279782	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Repair Installation Maintenance and Training	28-MAY-2024	12675	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3304723	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Repair Installation Maintenance and Training	27-JUN-2024	16393.75	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3257925	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	14-MAY-2024	3275	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3261059	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	15-MAY-2024	1784.32	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3249640	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	02-MAY-2024	3000	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3249634	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	23-APR-2024	1750	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3249636	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	23-APR-2024	1750	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3290905	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	13-JUN-2024	1784.32	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3322087	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	25-JUN-2024	1217425.84	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3275370	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	15-MAY-2024	2325.09	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3295554	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	13-JUN-2024	2325.09	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3239036	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	17-APR-2024	2325.09	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3241098	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	02-APR-2024	1784.32	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3319208	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	20-JUN-2024	953.66	PHT SOLUTIONS LTD	101000 Building Construction Materials > Bathrooms
3307995	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	1069.76	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3250135	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	44	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3250135	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	180	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3250135	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	150	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3250135	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	164	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3250135	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	164	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services

3281725	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	480	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3281725	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	360	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3281725	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	44	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3281725	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	246	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3307995	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	6	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3307995	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	330	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3250135	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	21	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3250135	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	748	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3281725	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	33	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3281725	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	748	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3281725	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	115	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3307995	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	115	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3263014	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	143451.5	PICKERING TOWN COUNCIL	000002 Public Sector Body
3262780	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4280	PICKHILL WITH ROXBY & SINDERBY PARISH COUNCIL	000002 Public Sector Body
3262785	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	500	PICTON PARISH MEETING	000002 Public Sector Body
3260603	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	22-APR-2024	33127.87	PINC COLLEGE	000005 School
3277217	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	751.67	PINDERFIELDS HOSPITAL PRU	000005 School
3297529	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	751.67	PINDERFIELDS HOSPITAL PRU	000005 School
3326179	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	751.67	PINDERFIELDS HOSPITAL PRU	000005 School
3268965	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	30-APR-2024	2701.73	PINNACLE CONSERVATION LIMITED	390000 Works - Construction, Repair & Maintenance
3285012	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Other Occupation Costs	15-MAY-2024	1006.85	PINNACLE HOUSING LIMITED	250010 Housing Management > Letting / Estate Agents
3257281	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Other Occupation Costs	17-APR-2024	747.95	PINNACLE HOUSING LIMITED	250010 Housing Management > Letting / Estate Agents
3285022	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Other Occupation Costs	15-MAY-2024	1006.85	PINNACLE HOUSING LIMITED	250010 Housing Management > Letting / Estate Agents
3286103	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	15-MAY-2024	1925.25	PINSUTI CHAMBER CHOIR	291300 Arts & Leisure Services > Performing Arts
3326304	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	25-JUN-2024	4745.75	PIONEER PROJECTS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3315832	Community Development - Revenue	Community Libraries	Rent	18-JUN-2024	3890	PIONEER PROJECTS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3308336	District & Borough Services - Revenue	Workplace & Facilities Management	Office Equipment inc Hire	11-JUN-2024	699.11	PITNEY BOWES LIMITED	309999 Mail Services > Not Elsewhere Classified
3322259	District & Borough Services - Revenue	Business Support Area B	Postal Charges	25-JUN-2024	569.85	PITNEY BOWES LTD	300000 Mail Services
3251649	District & Borough Services - Revenue	Business Support Area B	Postal Charges	12-APR-2024	6000	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3251649	District & Borough Services - Revenue	Business Support Area B	Postal Charges	12-APR-2024	60	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3251649	District & Borough Services - Revenue	Business Support Area B	Postal Charges	12-APR-2024	7.87	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3289530	District & Borough Services - Revenue	Business Support Area B	Postal Charges	20-MAY-2024	6000	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3289530	District & Borough Services - Revenue	Business Support Area B	Postal Charges	20-MAY-2024	60	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3289530	District & Borough Services - Revenue	Business Support Area B	Postal Charges	20-MAY-2024	4.89	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3250513	Corporate Miscellaneous - Revenue	Central Postages Holding A/C	Postal Charges	11-APR-2024	759.8	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage

3304538	Corporate Miscellaneous - Revenue	Central Postages Holding A/C	Postal Charges	05-JUN-2024	8000	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3304538	Corporate Miscellaneous - Revenue	Central Postages Holding A/C	Postal Charges	05-JUN-2024	13	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3281951	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	13-MAY-2024	16575	PIVOT ACADEMY LEEDS LIMITED	000003 Academy
3278435	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	09-MAY-2024	9144	PIZZA PALS COMMUNITY PIZZERIA	291120 Arts & Leisure Services > Organised Activities
3250417	NYES - Revenue	Catering	Catering Provisions	12-APR-2024	680.26	PIZZASI DISTRIBUTION UK LTD	111000 Catering > Banquet & Catering
3250417	NYES - Revenue	Catering	Catering Provisions	12-APR-2024	62	PIZZASI DISTRIBUTION UK LTD	111000 Catering > Banquet & Catering
3263754	NYES - Revenue	Catering	Catering Provisions	09-MAY-2024	808.4	PIZZASI DISTRIBUTION UK LTD	111000 Catering > Banquet & Catering
3263754	NYES - Revenue	Catering	Catering Provisions	09-MAY-2024	62	PIZZASI DISTRIBUTION UK LTD	111000 Catering > Banquet & Catering
3235490	NYES - Revenue	Catering	Catering Provisions	16-APR-2024	680.26	PIZZASI DISTRIBUTION UK LTD	111000 Catering > Banquet & Catering
3235490	NYES - Revenue	Catering	Catering Provisions	16-APR-2024	62	PIZZASI DISTRIBUTION UK LTD	111000 Catering > Banquet & Catering
3307025	NYES - Revenue	Catering	Catering Provisions	17-JUN-2024	825.3	PIZZASI DISTRIBUTION UK LTD	111000 Catering > Banquet & Catering
3307025	NYES - Revenue	Catering	Catering Provisions	17-JUN-2024	62	PIZZASI DISTRIBUTION UK LTD	111000 Catering > Banquet & Catering
3245666	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	25-APR-2024	605.3	PK SAFETY	189999 Environmental Services > Not Elsewhere Classified
3230679	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	16-APR-2024	438.8	PK SAFETY	189999 Environmental Services > Not Elsewhere Classified
3315225	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Clothing and Uniforms	17-JUN-2024	1567.3	PK SAFETY	189999 Environmental Services > Not Elsewhere Classified
3291765	District & Borough Services - Revenue	Knaresborough Museum	Property Maintenance	11-JUN-2024	4500	PLAEY LTD	291100 Arts & Leisure Services > Museums & Art
3301343	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	31-MAY-2024	1000	PLANE COMEDY	291300 Arts & Leisure Services > Performing Arts
3301346	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	31-MAY-2024	1000	PLANE COMEDY	291300 Arts & Leisure Services > Performing Arts
3301351	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	31-MAY-2024	850	PLANE COMEDY	291300 Arts & Leisure Services > Performing Arts
3301348	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	31-MAY-2024	1000	PLANE COMEDY	291300 Arts & Leisure Services > Performing Arts
3301350	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	31-MAY-2024	1000	PLANE COMEDY	291300 Arts & Leisure Services > Performing Arts
3301347	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	31-MAY-2024	1000	PLANE COMEDY	291300 Arts & Leisure Services > Performing Arts
3238632	Resources Directorate and Central Services Revenue	BS Document Management Centre	Printing	18-APR-2024	3069	PLATINUM PRINT LTD	191600 Facilities & Management Services > Printing
3315837	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	18-JUN-2024	20334	PLATINUM PRINT LTD	191600 Facilities & Management Services > Printing
3242298	NYES - Revenue	Schools ICT Service	IT Hardware	03-APR-2024	496.25	PLAYFORDS LTD	271501 Information Communication Technology > Services
3245835	District & Borough Services - Capital	Disabled Facilities Grant (Area B)	Grants To Outside Bodies	04-APR-2024	6163	PLUMBRCRAFT (YORKS) LTD	101700 Building Construction Materials > Heating & Air Conditioning
3249349	District & Borough Services - Capital	Disabled Facilities Grant (Area B)	Grants To Outside Bodies	10-APR-2024	10556	PLUMBRCRAFT (YORKS) LTD	101700 Building Construction Materials > Heating & Air Conditioning
3257218	District & Borough Services - Capital	Disabled Facilities Grant (Area B)	Grants To Outside Bodies	17-APR-2024	6130	PLUMBRCRAFT (YORKS) LTD	101700 Building Construction Materials > Heating & Air Conditioning
3221301	District & Borough Services - Revenue	Grounds Maintenance Area C	Equipment Purchase	02-APR-2024	600	PMC HIRE AND SALES CENTRE	391311 Works - Construction, Repair & Maintenance > Open Spaces > Repair & Maintenance
3241309	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3248	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3241613	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	4193.6	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3251521	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-APR-2024	3248	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3301937	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-MAY-2024	3589.04	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3279591	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	3248	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3241661	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	4147.5	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3241708	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3360	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3241301	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2561.6	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services

3241305	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2531.25	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3277534	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-MAY-2024	2879.8	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3277626	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-MAY-2024	3097.4	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3301881	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-MAY-2024	2879.8	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3301929	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-MAY-2024	3097.4	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3303843	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	4683.5	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3241599	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3738	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3303936	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3712.8	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3275180	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3712.8	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3274836	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	4683.5	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3251510	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-APR-2024	2700	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3266343	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-APR-2024	3750	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3301341	Housing Revenue Account	Grounds Maintenance Area C	Grounds Maintenance inc Contractors/Traded	31-MAY-2024	5650.8	POPPYFIELDS (SUMMERBRIDGE) MANAGEMENT COMPANY LTD	390000 Works - Construction, Repair & Maintenance
3248023	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	05-APR-2024	7098	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3307489	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	07-JUN-2024	7098	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3277058	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	03-MAY-2024	7098	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3322370	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Fees - Development Services	25-JUN-2024	887	PORTAL PLAN QUEST LTD	191700 Facilities & Management Services > Property Management
3269035	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Fees - Development Services	30-APR-2024	578	PORTAL PLAN QUEST LTD	191700 Facilities & Management Services > Property Management
3307326	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Fees - Development Services	10-JUN-2024	924	PORTAL PLAN QUEST LTD	191700 Facilities & Management Services > Property Management
3248565	District & Borough Services - Revenue	Development Service	Pre-Application Planning Fees	09-APR-2024	879	PORTAL PLAN QUEST LTD	191700 Facilities & Management Services > Property Management
3259002	District & Borough Services - Revenue	Development Service	Pre-Application Planning Fees	19-APR-2024	578	PORTAL PLAN QUEST LTD	191700 Facilities & Management Services > Property Management
3289557	District & Borough Services - Revenue	Development Man Applications Area B	Planning Application Fee Income	20-MAY-2024	924	PORTAL PLAN QUEST LTD	191700 Facilities & Management Services > Property Management
3254845	Environmental Services - Revenue	Planning Services	Planning Application Fee Income	16-APR-2024	22312	PORTAL PLAN QUEST LTD	191700 Facilities & Management Services > Property Management
3257021	District & Borough Services - Revenue	Development Control Area A	Planning Application Fee Income	17-APR-2024	2535	PORTAL PLAN QUEST LTD	191700 Facilities & Management Services > Property Management
3254419	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	13558.4	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3285429	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	14640.64	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3310309	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	14640.64	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3250118	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	10-APR-2024	960	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250118	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	10-APR-2024	360	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250118	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	10-APR-2024	110	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250118	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	10-APR-2024	328	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250118	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	10-APR-2024	246	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281707	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	10-MAY-2024	420	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281707	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	10-MAY-2024	300	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services

3281707	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	88	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281707	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	82	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281707	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	328	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307979	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	540	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307979	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	210	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307979	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	176	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307979	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	82	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307979	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	492	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3262770	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4250	POTTO PARISH COUNCIL	000002 Public Sector Body
3308653	District & Borough Services - Revenue	CCTV Area G	Planned Maintenance	12-JUN-2024	2615	POWER WORKS	271300 Information Communication Technology > Services > Maintenance & Support
3257404	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	34891.9	PPL CARE SERVICES (WHITBY)	321000 Social Community Care Supplies & Services - Adult
3311607	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	44334.7	PPL CARE SERVICES (WHITBY)	321000 Social Community Care Supplies & Services - Adult
3285667	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	44836.08	PPL CARE SERVICES (WHITBY)	321000 Social Community Care Supplies & Services - Adult
3300985	Resources Directorate and Central Services Revenue	Libraries General	Subscriptions	30-MAY-2024	888.48	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3254647	District & Borough Services - Revenue	Royal Hall	Event Charges - Artists	09-MAY-2024	5884.12	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3248226	District & Borough Services - Revenue	Special Events Area C	Fees - Other	02-MAY-2024	960.9	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3262408	District & Borough Services - Revenue	Scar Spa Entertainments	Public Notices & Campaigns (Inc Advertising)	25-APR-2024	3105.27	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3313785	District & Borough Services - Revenue	Whitby Pavilion	Public Notices & Campaigns (Inc Advertising)	14-JUN-2024	1125	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3313705	District & Borough Services - Revenue	Whitby Pavilion	Public Notices & Campaigns (Inc Advertising)	14-JUN-2024	1335.04	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3313706	District & Borough Services - Revenue	Whitby Pavilion	Public Notices & Campaigns (Inc Advertising)	14-JUN-2024	458.23	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3313708	District & Borough Services - Revenue	Whitby Pavilion	Public Notices & Campaigns (Inc Advertising)	14-JUN-2024	503.44	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3313711	District & Borough Services - Revenue	Whitby Pavilion	Public Notices & Campaigns (Inc Advertising)	14-JUN-2024	902.04	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3313712	District & Borough Services - Revenue	Whitby Pavilion	Public Notices & Campaigns (Inc Advertising)	14-JUN-2024	679.04	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3327857	District & Borough Services - Revenue	Whitby Pavilion	Public Notices & Campaigns (Inc Advertising)	27-JUN-2024	652.23	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3313772	District & Borough Services - Revenue	Whitby Pavilion	Public Notices & Campaigns (Inc Advertising)	14-JUN-2024	2474.52	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3313775	District & Borough Services - Revenue	Whitby Pavilion	Public Notices & Campaigns (Inc Advertising)	14-JUN-2024	573.48	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3313782	District & Borough Services - Revenue	Whitby Pavilion	Public Notices & Campaigns (Inc Advertising)	14-JUN-2024	1653.23	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3313778	District & Borough Services - Revenue	Whitby Pavilion	Public Notices & Campaigns (Inc Advertising)	14-JUN-2024	2368.08	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3263255	District & Borough Services - Revenue	Scar Spa Entertainments	Rechargeable works - Requested Services	26-APR-2024	586.68	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3254640	NYES - Revenue	HcC General	Event Charges - Artists	08-MAY-2024	7048.39	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3263255	District & Borough Services - Revenue	Scar Spa Entertainments	Non-IT related licences	26-APR-2024	47.54	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3327861	Community Development - Revenue	Scarborough Spa	Public Notices & Campaigns (Inc Advertising)	27-JUN-2024	5690.81	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3327865	Community Development - Revenue	Scarborough Spa	Public Notices & Campaigns (Inc Advertising)	27-JUN-2024	1608.46	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3228264	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	11-APR-2024	3562.5	PREMIER EDUCATION ACADEMY	291120 Arts & Leisure Services > Organised Activities
3273034	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	01-MAY-2024	1187.5	PREMIER EDUCATION ACADEMY	291120 Arts & Leisure Services > Organised Activities

3311374	Corporate Miscellaneous - Revenue	Ryedale House	Other Hired & Contracted Services	12-JUN-2024	442.5	PREMIER GROUP RECYCLING LTD	182012 Environmental Services > Waste Management > Recycling
3329110	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	28-JUN-2024	859.97	PREMIER PAPER GROUP LTD	341000 Stationery > Paper Products
3329113	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	28-JUN-2024	968.25	PREMIER PAPER GROUP LTD	341000 Stationery > Paper Products
3329115	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	28-JUN-2024	604	PREMIER PAPER GROUP LTD	341000 Stationery > Paper Products
3329123	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	28-JUN-2024	936.82	PREMIER PAPER GROUP LTD	341000 Stationery > Paper Products
3329135	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	28-JUN-2024	604	PREMIER PAPER GROUP LTD	341000 Stationery > Paper Products
3329139	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	28-JUN-2024	1003.84	PREMIER PAPER GROUP LTD	341000 Stationery > Paper Products
3329141	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	28-JUN-2024	599.76	PREMIER PAPER GROUP LTD	341000 Stationery > Paper Products
3329133	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	28-JUN-2024	483.84	PREMIER PAPER GROUP LTD	341000 Stationery > Paper Products
3241670	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1040	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3277640	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-MAY-2024	1105	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3301936	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-MAY-2024	1105	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3254323	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	3040	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3277695	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	3420	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3313411	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	4845	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3310391	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	27807.34	PREMIERE CARE (NE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3254489	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	25795.31	PREMIERE CARE (NE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3285573	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	27427.3	PREMIERE CARE (NE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3250461	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	11-APR-2024	35435.4	PREMIERE CARE (NE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3254850	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	16-APR-2024	30000	PREPAID FINANCIAL SERVICES-E-WALLET-NY HOMES FOR UKRAINE	201200 Financial Services > Banking
3327559	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	27-JUN-2024	30000	PREPAID FINANCIAL SERVICES-E-WALLET-NY HOMES FOR UKRAINE	201200 Financial Services > Banking
3249213	District & Borough Services - Revenue	Facilities Unit	Fees - Other	10-APR-2024	60000	PRICEWATERHOUSE COOPERS LLP	261517 Information Communication Technology > Services > Consultancy
3289526	District & Borough Services - Revenue	Facilities Unit	Fees - Other	20-MAY-2024	45000	PRICEWATERHOUSE COOPERS LLP	261517 Information Communication Technology > Services > Consultancy
3315228	District & Borough Services - Revenue	Facilities Unit	Fees - Other	17-JUN-2024	45000	PRICEWATERHOUSE COOPERS LLP	261517 Information Communication Technology > Services > Consultancy
3297031	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-MAY-2024	4383.4	PRIOR PURSGLOVE COLLEGE	000005 School
3263577	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-APR-2024	4383.4	PRIOR PURSGLOVE COLLEGE	000005 School
3326233	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-JUN-2024	4383.4	PRIOR PURSGLOVE COLLEGE	000005 School
3249298	District & Borough Services - Revenue	Purchased Vehicles	Consumables	10-APR-2024	1155	PRIORITY HIRE LTD	381210 Vehicle Management > Hire
3257274	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	17-APR-2024	26790.4	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3257276	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	17-APR-2024	5621	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3257276	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	17-APR-2024	6051.15	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3295258	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	24-MAY-2024	26790.4	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3295260	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	24-MAY-2024	5621	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3258939	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	19-APR-2024	26790.4	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3258941	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	19-APR-2024	5146.4	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3321744	Housing Revenue Account	Disabled Tenants Assistance Area E	Planned Maintenance	24-JUN-2024	5043.71	PRISM MEDICAL UK	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3262523	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	24-APR-2024	16782.5	PRISM MEDICAL UK	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3261113	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	03-MAY-2024	5291.23	PRISM MEDICAL UK	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3261627	Housing Revenue Account	Dir Works - Hsg Area H	Sub-Contractors & Adaptations	13-MAY-2024	5786.08	PRISM MEDICAL UK	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3299168	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	30-MAY-2024	1445	PRIVATE INDIVIDUAL	280000 Legal Services
3275019	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	2040	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3306424	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	2040	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3269064	Children & Young People Services - Revenue	School Improvement Team	Other Expenses General	30-APR-2024	736	PRIVATE INDIVIDUAL	000006 Nursery / Early Years
3282336	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	2386.8	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3301988	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	2246.4	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3249331	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	10-APR-2024	600	PRIVATE INDIVIDUAL	280000 Legal Services
3274652	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	384.2	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3241405	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	333.12	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3303654	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	384.2	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3274652	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1536.8	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3241405	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1332.48	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3303654	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1536.8	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3313543	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	14-JUN-2024	600	PRIVATE INDIVIDUAL	280000 Legal Services
3297725	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	30-MAY-2024	3500	PRIVATE INDIVIDUAL	280000 Legal Services
3287919	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	17-MAY-2024	680	PRIVATE INDIVIDUAL	191700 Facilities & Management Services > Property Management
3266487	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	26-APR-2024	1000	PRIVATE INDIVIDUAL	191700 Facilities & Management Services > Property Management
3289587	Children & Young People Services - Revenue	Resource Provision	Rent	20-MAY-2024	1082	PRIVATE INDIVIDUAL	191700 Facilities & Management Services > Property Management
3263180	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-APR-2024	2400	PRIVATE INDIVIDUAL	151000 Consultancy > Business
3263186	District & Borough Services - Revenue	Special Events Area G	Event Charges - Other	24-APR-2024	650	PRIVATE INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3273910	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	02-MAY-2024	1250	PRIVATE INDIVIDUAL	280000 Legal Services
3297543	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	29-MAY-2024	3645.74	PRIVATE INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3250629	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH FAYRE (AREA G)	Fees - Surveyor, Professional and Other	11-APR-2024	4450	PRIVATE INDIVIDUAL	291000 Arts & Leisure Services > Events
3278221	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	24-MAY-2024	700	PRIVATE INDIVIDUAL	291000 Arts & Leisure Services > Events
3305098	District & Borough Services - Capital	Hlf South Cliff Gardens (Area G)	Building Works on Infrastructure	06-JUN-2024	530	PRIVATE INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3271400	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	01-MAY-2024	500	PRIVATE INDIVIDUAL	291000 Arts & Leisure Services > Events
3241204	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	02-APR-2024	880	PRIVATE INDIVIDUAL	250010 Housing Management > Letting / Estate Agents
3288629	District & Borough Services - Revenue	P4g3 Tourism & Culture	Miscellaneous Small Projects	05-JUN-2024	1500	PRIVATE INDIVIDUAL	291000 Arts & Leisure Services > Events

3266047	District & Borough Services - Revenue	Scar Spa Entertainments	Marketing	20-MAY-2024	570	PRIVATE INDIVIDUAL	291000 Arts & Leisure Services > Events
3278704	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	23-MAY-2024	900	PRIVATE INDIVIDUAL	291000 Arts & Leisure Services > Events
3278222	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	30-MAY-2024	1700	PRIVATE INDIVIDUAL	291000 Arts & Leisure Services > Events
3271813	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	01-MAY-2024	500	PRIVATE INDIVIDUAL	291000 Arts & Leisure Services > Events
3250342	District & Borough Services - Revenue	Economic Developmnt Promotion & Marketing Area F	Other Expenses General	11-APR-2024	1120	PRIVATE INDIVIDUAL	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3287822	District & Borough Services - Revenue	Economic Developmnt Promotion & Marketing Area F	Other Expenses General	04-JUN-2024	640	PRIVATE INDIVIDUAL	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3307601	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	10-JUN-2024	12500	PRIVATE INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3282538	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	14-MAY-2024	11268.37	PRIVATE INDIVIDUAL	181300 Environmental Services > Land Protection
3303873	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1920	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3241638	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1876.48	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3241641	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	118.11	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3274867	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1920	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3303877	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2550	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3241641	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2244.13	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3274874	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2550	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3241566	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2095.52	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3241564	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1714.56	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3303814	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2703	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3303815	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2380	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3274803	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2544	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3274804	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2240	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3303811	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	5032	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3241560	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3524.64	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3274799	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	5032	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3313780	District & Borough Services - Revenue	Homelessness Area A	Rent	14-JUN-2024	1500	PRIVATE INDIVIDUAL	250010 Housing Management > Letting / Estate Agents
3249584	District & Borough Services - Revenue	Scar Spa Entertainments	Event Charges - Other	10-APR-2024	600	PRIVATE INDIVIDUAL	291000 Arts & Leisure Services > Events
3232459	District & Borough Services - Revenue	Pump Room Museum	Property Maintenance	15-APR-2024	1014	PRIVATE INDIVIDUAL	291100 Arts & Leisure Services > Museums & Art
3232459	District & Borough Services - Revenue	Projects	Higher Level Teaching National Insurance	15-APR-2024	81	PRIVATE INDIVIDUAL	291100 Arts & Leisure Services > Museums & Art
3277809	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	22-MAY-2024	500	PRIVATE INDIVIDUAL	291000 Arts & Leisure Services > Events
3274630	District & Borough Services - Revenue	Whitby Pavilion	Event Charges - Artists	03-MAY-2024	540	PRIVATE INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3313714	District & Borough Services - Revenue	Whitby Pavilion	Event Charges - Artists	14-JUN-2024	540	PRIVATE INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3250609	District & Borough Services - Revenue	Nursery	Other Expenses General	30-APR-2024	2431.5	PRIVATE INDIVIDUAL	240000 Horticultural
3225452	District & Borough Services - Capital	Parks General (Area C)	Other Capital Provisions	08-APR-2024	7500	PRIVATE INDIVIDUAL	240000 Horticultural
3319750	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	21-JUN-2024	800	PRIVATE INDIVIDUAL	291000 Arts & Leisure Services > Events
3251781	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	12-APR-2024	800	PRIVATE INDIVIDUAL	250010 Housing Management > Letting / Estate Agents
3241357	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-APR-2024	2432	PRIVATE INDIVIDUAL	361450 Passenger Transport > Taxi Services
3319412	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	2687.36	PRIVATE INDIVIDUAL	361450 Passenger Transport > Taxi Services

3275020	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	2529.28	PRIVATE INDIVIDUAL	361450 Passenger Transport > Taxi Services
3282201	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	2380	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3306289	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	2380	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3268241	District & Borough Services - Revenue	Special Events Area G	Event Charges - Other	29-APR-2024	1100	PRIVATE INDIVIDUAL	291000 Arts & Leisure Services > Events
3282051	District & Borough Services - Revenue	Scarborough Fair	Other Expenses General	13-MAY-2024	1131.25	PRIVATE INDIVIDUAL	291000 Arts & Leisure Services > Events
3273020	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	01-MAY-2024	2000	PRIVATE INDIVIDUAL	291000 Arts & Leisure Services > Events
3279989	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	24-MAY-2024	500	PRIVATE INDIVIDUAL	291000 Arts & Leisure Services > Events
3286097	District & Borough Services - Revenue	Scar Spa Entertainments	Event Charges - Other	11-JUN-2024	800	PRIVATE INDIVIDUAL	270000 Information Communication Technology
3305005	Community Development - Revenue	Scarborough Spa	Event Charges - Other	10-JUN-2024	600	PRIVATE INDIVIDUAL	270000 Information Communication Technology
3311833	Community Development - Revenue	Scarborough Spa	Event Charges - Other	14-JUN-2024	1000	PRIVATE INDIVIDUAL	291200 Arts & Leisure Services > Outsourced Service
3251612	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	2681.3	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3301974	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	3037.97	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3275014	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	3095.97	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3268747	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	14-MAY-2024	750	PRIVATE INDIVIDUAL	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3268738	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	14-MAY-2024	500	PRIVATE INDIVIDUAL	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3294405	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	17-JUN-2024	500	PRIVATE INDIVIDUAL	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3294480	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	17-JUN-2024	750	PRIVATE INDIVIDUAL	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3304432	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	05-JUN-2024	990	PRIVATE INDIVIDUAL	250010 Housing Management > Letting / Estate Agents
3241572	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1775.2	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3327591	District & Borough Services - Revenue	Royal Hall	Equipment Purchase	27-JUN-2024	960	PRIVATE INDIVIDUAL	291000 Arts & Leisure Services > Events
3282477	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Other Hired & Contracted Services	14-MAY-2024	13550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256672	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	16-APR-2024	772.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309919	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	11-JUN-2024	844.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284391	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	14-MAY-2024	970.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256802	Health & Adult Services - Revenue	MH - Selby - Purchased Services	Direct Payments	16-APR-2024	669.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284663	Health & Adult Services - Revenue	MH - Selby - Purchased Services	Direct Payments	14-MAY-2024	808.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309764	Health & Adult Services - Revenue	MH - Selby - Purchased Services	Direct Payments	11-JUN-2024	719.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3303152	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	31-MAY-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3278587	Environmental Services - Capital	Bedale Aiskew Leeming Bar Bypass	Acquisition of Land	14-MAY-2024	1797.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3239183	Environmental Services - Capital	Bedale Aiskew Leeming Bar Bypass	Acquisition of Land	02-APR-2024	1409.61	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3266390	Environmental Services - Capital	Bedale Aiskew Leeming Bar Bypass	Acquisition of Land	26-APR-2024	1668.01	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3304071	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	04-JUN-2024	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3316318	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	19-JUN-2024	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3304316	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	05-JUN-2024	1261.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3304318	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	05-JUN-2024	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3304326	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	05-JUN-2024	2065.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3280689	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	10-MAY-2024	2700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3313771	Children & Young People Services - Revenue	Inclusion Management Team	Training	14-JUN-2024	6995.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3263490	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	25-APR-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3268338	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	29-APR-2024	9300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3278902	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	09-MAY-2024	4802	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3315436	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	18-JUN-2024	8750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3294603	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	23-MAY-2024	45	PRIVATE INDIVIDUAL	Private Individual
3246585	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	04-APR-2024	846.91	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3248467	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	08-APR-2024	846.91	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3247294	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	05-APR-2024	336.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3247294	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	05-APR-2024	45.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3247297	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	05-APR-2024	126	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3247297	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	05-APR-2024	36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3247297	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	05-APR-2024	52.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3247297	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	05-APR-2024	90.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3247297	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	05-APR-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3251997	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-APR-2024	27	PRIVATE INDIVIDUAL	Private Individual
3251997	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-APR-2024	270	PRIVATE INDIVIDUAL	Private Individual
3251997	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-APR-2024	626.4	PRIVATE INDIVIDUAL	Private Individual
3252112	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-APR-2024	112.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3252112	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-APR-2024	27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3259350	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	19-APR-2024	252	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3266708	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	26-APR-2024	10.8	PRIVATE INDIVIDUAL	Private Individual
3266708	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	26-APR-2024	10.8	PRIVATE INDIVIDUAL	Private Individual
3266708	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	26-APR-2024	251.1	PRIVATE INDIVIDUAL	Private Individual
3266708	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	26-APR-2024	51.3	PRIVATE INDIVIDUAL	Private Individual
3266684	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	26-APR-2024	202.5	PRIVATE INDIVIDUAL	Private Individual
3266684	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	26-APR-2024	42.3	PRIVATE INDIVIDUAL	Private Individual
3266684	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	26-APR-2024	9	PRIVATE INDIVIDUAL	Private Individual
3266695	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	26-APR-2024	10.8	PRIVATE INDIVIDUAL	Private Individual
3266695	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	26-APR-2024	148.5	PRIVATE INDIVIDUAL	Private Individual
3266695	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	26-APR-2024	168.3	PRIVATE INDIVIDUAL	Private Individual
3266695	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	26-APR-2024	30.6	PRIVATE INDIVIDUAL	Private Individual
3275640	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	02-MAY-2024	147.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3275640	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	02-MAY-2024	68.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3275640	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	02-MAY-2024	81.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3275640	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	02-MAY-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3288210	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	17-MAY-2024	107.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3306674	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	07-JUN-2024	9	PRIVATE INDIVIDUAL	Private Individual
3306884	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	07-JUN-2024	132.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3306884	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	07-JUN-2024	2.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3306884	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	07-JUN-2024	30.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3306884	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	07-JUN-2024	37.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3306884	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	07-JUN-2024	72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3306918	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	07-JUN-2024	399.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3329232	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	28-JUN-2024	404.1	PRIVATE INDIVIDUAL	Private Individual
3302201	Children & Young People Services - Revenue	Residential Bespoke Placements	Rent	31-MAY-2024	998	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3275681	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	02-MAY-2024	121	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3288244	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	17-MAY-2024	66.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3259244	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	19-APR-2024	95.94	PRIVATE INDIVIDUAL	Private Individual
3288138	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	17-MAY-2024	108.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3288138	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	17-MAY-2024	108.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3329349	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	28-JUN-2024	49.99	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3329349	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	28-JUN-2024	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3259389	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	19-APR-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3294774	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	23-MAY-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3306796	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	07-JUN-2024	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3252155	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	12-APR-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3266860	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	26-APR-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3319948	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	21-JUN-2024	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3319994	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	21-JUN-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3329395	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	28-JUN-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3280259	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	10-MAY-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3302445	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	31-MAY-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3314172	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	14-JUN-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3314126	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	14-JUN-2024	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3241127	NYES - Revenue	Catering General	Marketing	18-APR-2024	1437.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3257267	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	17-APR-2024	1330.71	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3308685	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	12-JUN-2024	4263.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3326246	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	26-JUN-2024	500.73	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284965	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-MAY-2024	801.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310268	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	12-JUN-2024	724.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3326250	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Rvedale	Direct Payments	26-JUN-2024	506.17	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310167	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Rvedale	Direct Payments	12-JUN-2024	791.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3288699	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	20-MAY-2024	1422	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3294305	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	24-MAY-2024	744.81	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3315234	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	17-JUN-2024	10681.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3241287	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1282.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3241650	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	638.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3241682	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	4000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3241690	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2016	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3241716	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1197.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3241274	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	4210.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3275103	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1664	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3258161	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-APR-2024	702.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261208	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2024	2968	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3275155	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	4160	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3274706	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	4240	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3274720	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1344	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3274722	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	627.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3277555	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-MAY-2024	2206.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3277572	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-MAY-2024	1202.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3303857	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1984	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3303912	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	4420	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3303920	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2142	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3319230	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2024	666.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3241437	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	16341.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3241440	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	65.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3241456	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1712	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3241484	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3248525	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-APR-2024	3300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3251502	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-APR-2024	1888	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3266176	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-APR-2024	1251.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246750	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	3740	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246577	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	2968	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3251469	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-APR-2024	1251.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261152	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2024	2455.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3279463	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	1792	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3294359	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-MAY-2024	1520	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3303527	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1963.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328753	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JUN-2024	2653.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328754	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JUN-2024	2624.63	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328758	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JUN-2024	1975.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328761	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JUN-2024	2666.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328763	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JUN-2024	2918.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328766	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JUN-2024	2031.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328769	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JUN-2024	2035.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328692	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JUN-2024	1904	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328695	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JUN-2024	2893.57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328696	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JUN-2024	2893.57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328698	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JUN-2024	2845.97	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328744	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JUN-2024	2517.87	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3274696	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	685.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3303681	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	708.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3303614	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	03-JUN-2024	691.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3294340	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	23-MAY-2024	1872	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3313246	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	13-JUN-2024	1989	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3303527	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	03-JUN-2024	1963.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328692	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	27-JUN-2024	1904	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246729	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	2689.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3248514	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	2689.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3287081	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	2871.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3303551	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUN-2024	1495.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3313427	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	2871.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3313287	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	931.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246753	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	4216	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3313452	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	4651.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3313453	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	4473.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3248535	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	08-APR-2024	504.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3248529	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	3720	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3258340	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	18-APR-2024	690.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3303590	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	03-JUN-2024	579.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3313474	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	13-JUN-2024	648	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3315409	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	17-JUN-2024	1043.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3268646	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	29-APR-2024	554.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3297203	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	28-MAY-2024	557.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3307884	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	10-JUN-2024	1112.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3319419	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	20-JUN-2024	664.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289946	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	20-MAY-2024	588.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289940	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	2693.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289941	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	1780.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289942	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	2232.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289944	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	4789.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289945	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	4400.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3306409	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	06-JUN-2024	588	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3302069	Children & Young People Services - Revenue	Mainstream Transport	Fees - Transport	31-MAY-2024	633.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3277987	Children & Young People Services - Revenue	Mainstream Transport	Fees - Transport	08-MAY-2024	512.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3251634	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	2670	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3251635	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	2670	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3251639	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	3683.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3277582	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	2396.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289832	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	1694.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328725	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	2037	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328726	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	1280.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328727	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	1573.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261230	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	1433.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3251618	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	4377.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3251619	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	4048	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3279670	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	4837.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3279671	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	4473.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3322212	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUN-2024	3381.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3277731	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	07-MAY-2024	554.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3279697	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	09-MAY-2024	538.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261364	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	2589.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261365	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	1658.97	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261366	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	1956.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261367	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	4605.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261368	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	2399.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261369	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	4400.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3277577	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	1080	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3268361	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	29-APR-2024	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328916	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	3457.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246523	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	1866.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3241284	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-APR-2024	4793.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3273132	Resources Directorate and Central Services - Revenue	Coroners General	Consultants Fees	01-MAY-2024	1720	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3281555	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	13-MAY-2024	534.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3294217	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	24-MAY-2024	387.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3321694	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	24-JUN-2024	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3321698	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	24-JUN-2024	193.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296569	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	28-MAY-2024	1350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296999	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	829	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3266011	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	829	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3326058	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	829	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3311997	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	13-JUN-2024	4645	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3248774	Resources Directorate and Central Services - Revenue	Libraries General	Other Expenses General	09-APR-2024	930	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3315264	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-JUN-2024	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296642	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	28-MAY-2024	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3280279	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	10-MAY-2024	3835.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3274977	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	02-MAY-2024	375	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3294425	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	23-MAY-2024	390	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3294425	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	23-MAY-2024	22088.99	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3294426	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	23-MAY-2024	390	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3294426	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	23-MAY-2024	22088.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3294416	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	23-MAY-2024	390	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3294416	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	23-MAY-2024	38728.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3294417	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	23-MAY-2024	38728.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3294417	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	23-MAY-2024	390	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3294418	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	23-MAY-2024	38728.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3294418	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	23-MAY-2024	390	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3294419	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	23-MAY-2024	38728.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3294419	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	23-MAY-2024	390	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3294420	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	23-MAY-2024	390	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3294420	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	23-MAY-2024	38728.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3294421	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	23-MAY-2024	29683.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3306876	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-JUN-2024	122.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3306870	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-JUN-2024	86.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3306876	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-JUN-2024	199.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3306876	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-JUN-2024	4.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3306860	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-JUN-2024	103.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3306870	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-JUN-2024	217.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3306870	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-JUN-2024	30.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3306876	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-JUN-2024	711.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3268361	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	29-APR-2024	2270	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3311682	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	12-JUN-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3290946	Children & Young People Services - Revenue	Fostering Delivery	Entertainment and Refreshments	22-MAY-2024	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3290943	Children & Young People Services - Revenue	Fostering Delivery	Entertainment and Refreshments	22-MAY-2024	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3295412	Children & Young People Services - Revenue	Fostering Delivery	Entertainment and Refreshments	24-MAY-2024	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3267283	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Basic Needs	26-APR-2024	859	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3286317	Children & Young People Services - Revenue	NY Mainstream	Direct Payments	16-MAY-2024	7125	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3268956	Environmental Services - Revenue	Winter Service	Fees - Other	30-APR-2024	1100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3329142	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Other Hired & Contracted Services	28-JUN-2024	1359	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3276050	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Basic Needs	02-MAY-2024	663.17	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3280666	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Basic Needs	10-MAY-2024	663.17	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3307255	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Basic Needs	07-JUN-2024	663.17	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3294217	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	24-MAY-2024	333	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296569	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	28-MAY-2024	1215	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3321694	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	24-JUN-2024	1865	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3321698	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	24-JUN-2024	339	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3282544	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	14-MAY-2024	2679.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284847	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	15-MAY-2024	714	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284872	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	15-MAY-2024	639.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284880	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-MAY-2024	1969.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3308688	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	12-JUN-2024	2237.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3308691	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	12-JUN-2024	637.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284952	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	15-MAY-2024	1145.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284953	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-MAY-2024	703.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310270	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	12-JUN-2024	747.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3329318	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Other Hired & Contracted Services	28-JUN-2024	2000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3253809	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	17-APR-2024	714	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3253807	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	17-APR-2024	722.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3327799	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	27-JUN-2024	645.81	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3283419	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	15-MAY-2024	1298.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3283401	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	15-MAY-2024	1803.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3283396	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-MAY-2024	1014.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3283383	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	15-MAY-2024	600.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3283361	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-MAY-2024	2237.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3283365	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-MAY-2024	637.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3283416	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-MAY-2024	743.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3283436	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-MAY-2024	521.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3283443	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-MAY-2024	722.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310174	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	12-JUN-2024	738.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310158	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	12-JUN-2024	813	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310164	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	12-JUN-2024	538.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3308705	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	12-JUN-2024	600.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3308702	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	12-JUN-2024	1014.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3308704	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	12-JUN-2024	528.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3308743	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	12-JUN-2024	1704.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3308737	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	12-JUN-2024	793.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3326388	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	26-JUN-2024	509.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3305413	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Training	06-JUN-2024	816	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3268326	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Training	29-APR-2024	632.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3327818	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Training	27-JUN-2024	612	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3257002	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Other Occupation Costs	17-APR-2024	1386.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256999	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Other Occupation Costs	17-APR-2024	1386.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3260913	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Other Occupation Costs	22-APR-2024	798	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3266126	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Training	26-APR-2024	612	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246872	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Other Occupation Costs	11-APR-2024	1786	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3329824	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Other Occupation Costs	28-JUN-2024	1628.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3329131	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Other Expenses General	28-JUN-2024	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3286312	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	16-MAY-2024	5074.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3254068	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Other Expenses General	15-APR-2024	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3263305	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Other Expenses General	24-APR-2024	834	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3257213	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Other Expenses General	17-APR-2024	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3279766	Children & Young People Services - Revenue	External Placements	Provision of External Care	10-MAY-2024	1420.69	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310405	Children & Young People Services - Revenue	Fostering Delivery	Voluntary Associations	12-JUN-2024	610	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3317319	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Expenses General	20-JUN-2024	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3252239	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Expenses General	12-APR-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3299919	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Expenses General	30-MAY-2024	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3329040	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Expenses General	28-JUN-2024	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3239009	Children & Young People Services - Revenue	External Placements	Provision of External Care	18-APR-2024	1072.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284765	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	14-MAY-2024	628.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284355	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	14-MAY-2024	3459.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3287188	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	16-MAY-2024	948.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328647	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	27-JUN-2024	2476.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256950	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	16-APR-2024	1486.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284782	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	14-MAY-2024	1486.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284779	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	14-MAY-2024	1373.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256947	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	16-APR-2024	1373.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3313195	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	13-JUN-2024	4488.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310134	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	11-JUN-2024	2973.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284420	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	14-MAY-2024	1370.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284743	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	14-MAY-2024	1626.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256952	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	16-APR-2024	4324	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256956	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	16-APR-2024	3982	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284736	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	14-MAY-2024	3199.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3319498	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	20-JUN-2024	3000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256914	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	16-APR-2024	1840.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256934	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	16-APR-2024	628.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256893	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	16-APR-2024	1496.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256892	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	16-APR-2024	3718.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256910	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	16-APR-2024	1626.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256900	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	16-APR-2024	3199.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256578	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	16-APR-2024	1893.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256580	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	16-APR-2024	1893.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256714	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	16-APR-2024	1384.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256713	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	16-APR-2024	1017.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3301354	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	30-MAY-2024	4367.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309678	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	11-JUN-2024	1384.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309677	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	11-JUN-2024	1093.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309646	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	11-JUN-2024	1045.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309650	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	11-JUN-2024	3647.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309660	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	11-JUN-2024	1222.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256519	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	16-APR-2024	919.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3256523	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	16-APR-2024	3427.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256490	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	16-APR-2024	3791.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310058	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	11-JUN-2024	2042.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310076	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	11-JUN-2024	1486.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310073	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	11-JUN-2024	1373.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310034	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	11-JUN-2024	1626.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284437	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	14-MAY-2024	1384.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284435	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	14-MAY-2024	1226.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284443	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	14-MAY-2024	1076	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284470	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	14-MAY-2024	4956	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284462	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	14-MAY-2024	4368.67	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284460	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	14-MAY-2024	2249.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284493	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	14-MAY-2024	3791.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284490	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	14-MAY-2024	1659.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284521	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	14-MAY-2024	1266.83	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284525	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	14-MAY-2024	4032.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284581	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	14-MAY-2024	2312.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284583	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	14-MAY-2024	2257.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309836	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	11-JUN-2024	2046	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309838	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	11-JUN-2024	2026	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3319479	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	20-JUN-2024	2983.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3319480	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	20-JUN-2024	2654.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256626	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	16-APR-2024	3347.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256698	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	16-APR-2024	1138.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284251	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	14-MAY-2024	2256.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284278	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	14-MAY-2024	1777.27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256417	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	16-APR-2024	1826.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256445	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	16-APR-2024	1276.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309982	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	11-JUN-2024	944	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309974	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	11-JUN-2024	4247.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309972	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	11-JUN-2024	2249.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310018	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	11-JUN-2024	525.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310019	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	11-JUN-2024	3718.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309543	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	11-JUN-2024	1982.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309570	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	11-JUN-2024	1458.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309616	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	11-JUN-2024	3791.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309613	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	11-JUN-2024	1659.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309883	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	11-JUN-2024	3388.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3256847	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care OP	Direct Payments	16-APR-2024	4178.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256845	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	16-APR-2024	3558.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256804	Health & Adult Services - Revenue	Scarborough South - Community Social Care OP	Direct Payments	16-APR-2024	2190.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256807	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care PD	Direct Payments	16-APR-2024	668.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284729	Health & Adult Services - Revenue	Scarborough South - Community Social Care OP	Direct Payments	14-MAY-2024	583.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284730	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	14-MAY-2024	3718.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284665	Health & Adult Services - Revenue	Scarborough South - Community Social Care OP	Direct Payments	14-MAY-2024	2801.91	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309766	Health & Adult Services - Revenue	Scarborough South - Community Social Care OP	Direct Payments	11-JUN-2024	2412.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309769	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care PD	Direct Payments	11-JUN-2024	614	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3294194	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	23-MAY-2024	2124	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256925	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	16-APR-2024	1228	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256588	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	16-APR-2024	1275.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256793	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	16-APR-2024	1904	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284318	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	14-MAY-2024	1275.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310048	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	11-JUN-2024	1228	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310078	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	11-JUN-2024	4324	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310082	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	11-JUN-2024	5691.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284756	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	14-MAY-2024	1228	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284784	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	14-MAY-2024	4324	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284788	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	14-MAY-2024	3982	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309754	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	11-JUN-2024	2056.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309846	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	11-JUN-2024	1275.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256718	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	16-APR-2024	1076	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256722	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	16-APR-2024	1014	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309685	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	11-JUN-2024	1076	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309689	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	11-JUN-2024	1146.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256745	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	16-APR-2024	1539.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3294179	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	23-MAY-2024	4228.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310142	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	11-JUN-2024	4836	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309712	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	11-JUN-2024	1689.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256487	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	16-APR-2024	1659.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284446	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	14-MAY-2024	1378.87	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256605	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	16-APR-2024	1806.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256604	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	23-APR-2024	1760.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256666	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	16-APR-2024	726.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309913	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	11-JUN-2024	726.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3284379	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	14-MAY-2024	709.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310027	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	11-JUN-2024	3199.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284516	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	14-MAY-2024	3150	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284572	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	14-MAY-2024	3239.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309639	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	11-JUN-2024	3150	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309699	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	11-JUN-2024	2235.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309826	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	11-JUN-2024	3159.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309898	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	11-JUN-2024	3830.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256928	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	16-APR-2024	792	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256592	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	16-APR-2024	2058	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3301353	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	30-MAY-2024	3500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284323	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	14-MAY-2024	2058	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310051	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	11-JUN-2024	792	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284760	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	14-MAY-2024	792	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309742	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	11-JUN-2024	3854.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3319473	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	20-JUN-2024	2626	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256931	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	16-APR-2024	1403	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310055	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	11-JUN-2024	1403	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309980	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	11-JUN-2024	1260	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284469	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	14-MAY-2024	1260	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284762	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	14-MAY-2024	1403	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256657	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	16-APR-2024	689.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309903	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	11-JUN-2024	736.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256517	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	16-APR-2024	1295.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284375	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	14-MAY-2024	817.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310140	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	11-JUN-2024	4012.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309979	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	11-JUN-2024	2513.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284467	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	14-MAY-2024	2513.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284520	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	14-MAY-2024	1578.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309643	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	11-JUN-2024	1398.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256496	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	16-APR-2024	807.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256512	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	16-APR-2024	944.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284498	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	14-MAY-2024	1071.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284514	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	14-MAY-2024	944.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309622	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	11-JUN-2024	903.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309638	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	11-JUN-2024	1168.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256664	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	16-APR-2024	713.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3256789	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	16-APR-2024	3066	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256421	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	16-APR-2024	2105.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256739	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	16-APR-2024	2187.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310080	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	11-JUN-2024	1142.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309960	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	11-JUN-2024	1721.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284654	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	14-MAY-2024	2322.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284656	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	14-MAY-2024	2610.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284661	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	14-MAY-2024	1293.59	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284605	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	14-MAY-2024	1952.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284601	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	14-MAY-2024	1501.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284633	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care PD	Direct Payments	14-MAY-2024	3952.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284592	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	14-MAY-2024	2677.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284587	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	14-MAY-2024	1848	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284593	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	14-MAY-2024	1628.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3283945	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	14-MAY-2024	1859.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256115	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	16-APR-2024	1987.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309235	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	11-JUN-2024	1859.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284225	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	14-MAY-2024	1338.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284229	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	14-MAY-2024	564.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284226	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	14-MAY-2024	6506.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284271	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	14-MAY-2024	565.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284269	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care LD	Direct Payments	14-MAY-2024	1100.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284268	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	14-MAY-2024	1359.87	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284275	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	14-MAY-2024	2332.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309788	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	11-JUN-2024	1109.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309790	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	11-JUN-2024	2625.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309792	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	11-JUN-2024	1709.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256779	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	16-APR-2024	3854.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256782	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	16-APR-2024	553	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256783	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	16-APR-2024	1325.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256389	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	16-APR-2024	1338.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256394	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	16-APR-2024	564.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256390	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	16-APR-2024	5461.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256529	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	16-APR-2024	1109.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256531	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	16-APR-2024	2562.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256535	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	16-APR-2024	5151.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256533	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	16-APR-2024	1709.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3284531	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	14-MAY-2024	1109.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284533	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	14-MAY-2024	2735.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284535	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	14-MAY-2024	1709.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284639	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	14-MAY-2024	3854.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284643	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	14-MAY-2024	553	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309513	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	11-JUN-2024	1419.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309518	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	11-JUN-2024	564.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309514	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	11-JUN-2024	5841.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309850	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	11-JUN-2024	2058	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284291	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	14-MAY-2024	3450.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284297	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	14-MAY-2024	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284290	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	14-MAY-2024	2289.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284293	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	14-MAY-2024	3795.73	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256458	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	16-APR-2024	3450.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256456	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	16-APR-2024	1796.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256459	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	16-APR-2024	2966.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284814	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	14-MAY-2024	1052.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284821	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	14-MAY-2024	679.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309582	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	11-JUN-2024	3450.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309580	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	11-JUN-2024	2510.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256853	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	16-APR-2024	1260	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256852	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	16-APR-2024	2513.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256860	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	16-APR-2024	895.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310117	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	11-JUN-2024	1729.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256991	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	16-APR-2024	1699.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256989	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	16-APR-2024	1041.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256993	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	16-APR-2024	1406.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309628	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	11-JUN-2024	2465.94	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309627	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	11-JUN-2024	694.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309624	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	11-JUN-2024	1063.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256436	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Direct Payments	16-APR-2024	882.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256440	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	16-APR-2024	1806.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309561	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Direct Payments	11-JUN-2024	961.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309559	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	11-JUN-2024	1157.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309565	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	11-JUN-2024	1998.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256552	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	16-APR-2024	4272.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256554	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	16-APR-2024	1264	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3256547	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	16-APR-2024	554.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309794	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	11-JUN-2024	5151.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284537	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	14-MAY-2024	5151.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284556	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	14-MAY-2024	5824.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284558	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	14-MAY-2024	1264	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284566	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	14-MAY-2024	3385.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309810	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	11-JUN-2024	4837	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309814	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	11-JUN-2024	1264	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309805	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	11-JUN-2024	554.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310096	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	11-JUN-2024	941.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310090	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	11-JUN-2024	5733.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256969	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	16-APR-2024	941.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284800	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	14-MAY-2024	941.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284794	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	14-MAY-2024	5733.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309590	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	11-JUN-2024	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309585	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	11-JUN-2024	3268.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3258861	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	18-APR-2024	3856.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284234	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	14-MAY-2024	8157.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284232	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	14-MAY-2024	904.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284264	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	14-MAY-2024	613.63	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284261	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	14-MAY-2024	537.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256399	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	16-APR-2024	48586.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256397	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	16-APR-2024	904.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309523	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	11-JUN-2024	11327.99	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309522	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	11-JUN-2024	904.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309555	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	11-JUN-2024	511.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309549	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	11-JUN-2024	748	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328642	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	27-JUN-2024	2615.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256759	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	16-APR-2024	6202.94	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256758	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	16-APR-2024	743.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256761	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	16-APR-2024	2511.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256756	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	16-APR-2024	779	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256764	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	16-APR-2024	9963.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284621	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	14-MAY-2024	4754.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284618	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	14-MAY-2024	743.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284622	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	14-MAY-2024	2511.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284617	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	14-MAY-2024	976.67	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284625	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	14-MAY-2024	9963.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309727	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	11-JUN-2024	4130.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3310068	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	11-JUN-2024	13035	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309696	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	11-JUN-2024	2197.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309691	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	11-JUN-2024	823.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309726	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	11-JUN-2024	743.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309720	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	11-JUN-2024	2297.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309718	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	11-JUN-2024	1133.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309724	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	11-JUN-2024	850.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256884	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	16-APR-2024	940	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256885	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	16-APR-2024	556.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309965	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	11-JUN-2024	1775.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309957	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	11-JUN-2024	514.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309962	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	11-JUN-2024	624.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284722	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	14-MAY-2024	940	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284723	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	14-MAY-2024	706.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3319483	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	20-JUN-2024	4491.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328641	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	27-JUN-2024	1052.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256832	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	16-APR-2024	5233.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256835	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	16-APR-2024	808.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256506	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	16-APR-2024	632.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256501	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	16-APR-2024	645	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3279734	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	09-MAY-2024	3929	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310149	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	11-JUN-2024	4793.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310148	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	11-JUN-2024	7432.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309987	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	11-JUN-2024	1072	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284475	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	14-MAY-2024	1381.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284508	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	14-MAY-2024	699.27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284504	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	14-MAY-2024	779.97	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284500	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	14-MAY-2024	1299.94	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284550	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	14-MAY-2024	554.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256562	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	16-APR-2024	3385.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284359	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	14-MAY-2024	2496.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309821	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	11-JUN-2024	3385.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309887	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	11-JUN-2024	2496.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256673	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	16-APR-2024	784.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256674	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	16-APR-2024	1442.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256434	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	16-APR-2024	1042.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256747	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	16-APR-2024	740	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256751	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	16-APR-2024	1057.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3309932	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	11-JUN-2024	10663.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284404	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	14-MAY-2024	10663.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284423	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	14-MAY-2024	2681.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309525	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	11-JUN-2024	1446.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309554	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	11-JUN-2024	1458.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256957	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	16-APR-2024	4361.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3306118	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	06-JUN-2024	653.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310084	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	11-JUN-2024	1064.99	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310128	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	11-JUN-2024	928.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284790	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	14-MAY-2024	872.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256558	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	16-APR-2024	1448.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256679	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	16-APR-2024	595.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284399	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	14-MAY-2024	595.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284547	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	14-MAY-2024	2012.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284552	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	14-MAY-2024	535.77	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284554	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	14-MAY-2024	723.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284563	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	14-MAY-2024	1448.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309802	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	11-JUN-2024	2394.94	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309818	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	11-JUN-2024	1448.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3273783	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	02-MAY-2024	500.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3251680	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	11-APR-2024	3392	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3251682	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	11-APR-2024	612	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3251668	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	11-APR-2024	10320.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3251664	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	11-APR-2024	1875.09	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3251662	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	11-APR-2024	1706.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3257485	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	18-APR-2024	569.77	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3257486	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	18-APR-2024	12926.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3257484	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	18-APR-2024	547.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3257487	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	18-APR-2024	949.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3285857	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	16-MAY-2024	569.77	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3285854	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	16-MAY-2024	12926.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3285856	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	16-MAY-2024	547.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3285855	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	16-MAY-2024	949.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256614	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	16-APR-2024	1105	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256616	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	16-APR-2024	2065.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256620	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	16-APR-2024	624.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3284344	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	14-MAY-2024	1072	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284345	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	14-MAY-2024	2065.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309871	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	11-JUN-2024	1072	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309873	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	11-JUN-2024	2065.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309877	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	11-JUN-2024	672.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256381	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	16-APR-2024	4475.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256383	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	16-APR-2024	3725.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256386	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	16-APR-2024	10410.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284215	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	14-MAY-2024	5588.21	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284218	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	14-MAY-2024	4739.87	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284222	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	14-MAY-2024	11201.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309505	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	11-JUN-2024	4879.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309507	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	11-JUN-2024	4094.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309510	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	11-JUN-2024	10697.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3287181	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	16-MAY-2024	3191.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256011	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	16-APR-2024	2009.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256543	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	16-APR-2024	663.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256544	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	16-APR-2024	2012.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3306147	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	06-JUN-2024	3818	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284315	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	14-MAY-2024	818.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309611	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	11-JUN-2024	789.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3306125	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	06-JUN-2024	1298.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309665	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	11-JUN-2024	1176.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309663	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	11-JUN-2024	2669	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309668	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	11-JUN-2024	2272.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256372	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	16-APR-2024	14561.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284206	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	14-MAY-2024	14561.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309496	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	11-JUN-2024	14561.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3279733	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	09-MAY-2024	1300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284834	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	14-MAY-2024	2320.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3249385	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	10-APR-2024	817.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3091840	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	16-MAY-2024	944.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3308866	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	11-JUN-2024	2400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3255744	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	16-APR-2024	2400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3266380	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	25-APR-2024	819	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3283580	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	14-MAY-2024	2400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3283841	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	14-MAY-2024	2009.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309131	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	11-JUN-2024	2009.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3311628	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	13-JUN-2024	13395.59	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3311630	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	13-JUN-2024	547.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3311629	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	13-JUN-2024	949.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3255667	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	16-APR-2024	10036.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3308794	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	11-JUN-2024	10800.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3283505	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	14-MAY-2024	12137.47	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3250683	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	11-APR-2024	1550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3247069	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	05-APR-2024	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3263950	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	25-APR-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3250581	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	11-APR-2024	975	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3290969	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	22-MAY-2024	3500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3258329	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	18-APR-2024	2872	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261376	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	22-APR-2024	2872	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3319481	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Carer Direct Grants	20-JUN-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261343	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	22-APR-2024	2444.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3241359	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	02-APR-2024	2513	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3306598	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	07-JUN-2024	2375	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3329884	Resources Directorate and Central Services Revenue	Workplace	Rent	28-JUN-2024	3250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3253671	Resources Directorate and Central Services Revenue	Workplace	Rent	12-APR-2024	3250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3251536	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	11-APR-2024	1651.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3316599	Children & Young People Services - Revenue	Step up to Social Work	Grants to Other Bodies and individuals	19-JUN-2024	1416.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246541	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	3933	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3251481	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	4601.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246509	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	1575	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246526	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	1826.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246527	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	2847.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246548	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	3811.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246549	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	5309.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246550	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	3267.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3251491	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	1600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246522	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	1903.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246525	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	3840	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246543	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	4431.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246547	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	4126.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3241283	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-APR-2024	2204.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289819	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	1506.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289820	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	2892.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289817	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	1422.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3290027	Children & Young People Services - Revenue	Step up to Social Work	Grants to Other Bodies and individuals	21-MAY-2024	1416.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3257029	Children & Young People Services - Revenue	Step up to Social Work	Grants to Other Bodies and individuals	17-APR-2024	1416.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3313276	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	5084.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3313280	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	3272.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3313281	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	4635.73	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246561	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	4046.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261192	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	4678.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261181	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	5231	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261183	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	5158.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261171	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	1825.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289841	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	3034.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289828	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	3264.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289826	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	2702.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328738	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	4298.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328721	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	4624.17	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328729	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	4813.89	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328709	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	2161.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328710	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	3073.09	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3258148	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	5244	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3258150	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	5539	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3274767	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	3352.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3279533	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	3589.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3279535	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	1150.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3248432	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	1680	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3286949	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	1785	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3277560	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	2519.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3277583	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	4764.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3277571	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	4503.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3303552	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUN-2024	3398.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3303548	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUN-2024	1927.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328705	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	2260.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328706	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	2041.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3258136	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	4800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289833	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	3218.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3313282	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	4896.51	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3289925	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	3281.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3275015	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	2797.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246536	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	3152.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261177	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	3152.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289825	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	3278.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328718	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	3483.81	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261175	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	1867.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3303549	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUN-2024	2665.09	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328717	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	2665.09	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3279485	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	2514.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3279641	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	1760	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328867	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	3887.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328868	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	3110.27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3322203	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUN-2024	1993.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246705	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	2969.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261333	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	2876.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261346	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	2813.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3275002	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	3275.69	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3275004	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	1696.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3275005	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	3067.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3306420	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	2797.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3308677	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	12-JUN-2024	1106.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3279738	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	10-MAY-2024	4062.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246562	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	3760	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3248457	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	3760	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3286968	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	3760	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3313297	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	3995	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3258144	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	3168	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309664	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	11-JUN-2024	1191	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3254517	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	16-APR-2024	1508.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3283362	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	15-MAY-2024	1106.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3253731	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	17-APR-2024	1106.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3327690	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	27-JUN-2024	3500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3327824	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	27-JUN-2024	2749.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246585	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	846.91	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3248467	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	846.91	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256690	Health & Adult Services - Revenue	MH - Ryedale & Scarborough South Purchased Services	Direct Payments	16-APR-2024	1227.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309939	Health & Adult Services - Revenue	MH - Ryedale & Scarborough South Purchased Services	Direct Payments	11-JUN-2024	1348	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256811	Health & Adult Services - Revenue	MH - Whitby & Scarborough North Purchased Services	Direct Payments	16-APR-2024	699.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256810	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	16-APR-2024	661.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284674	Health & Adult Services - Revenue	MH - Whitby & Scarborough North Purchased Services	Direct Payments	14-MAY-2024	838.94	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309773	Health & Adult Services - Revenue	MH - Whitby & Scarborough North Purchased Services	Direct Payments	11-JUN-2024	750.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256834	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	16-APR-2024	1046	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256865	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	16-APR-2024	839.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256887	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	16-APR-2024	5950	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256653	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	16-APR-2024	1391.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256669	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	16-APR-2024	906.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256663	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	16-APR-2024	1268.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309916	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	11-JUN-2024	906.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310092	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	11-JUN-2024	6000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310122	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	11-JUN-2024	2241	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256494	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	16-APR-2024	3205.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256965	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	16-APR-2024	6000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256750	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	16-APR-2024	8459.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256753	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	16-APR-2024	907.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256755	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	16-APR-2024	746.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309951	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	11-JUN-2024	4302	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309992	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	11-JUN-2024	945	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310014	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	11-JUN-2024	7121.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284480	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	14-MAY-2024	1129.59	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284496	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	14-MAY-2024	3205.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284695	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	14-MAY-2024	1046	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284724	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	14-MAY-2024	8966.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309620	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	11-JUN-2024	3205.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309717	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	11-JUN-2024	3665.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309721	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	11-JUN-2024	907.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309723	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	11-JUN-2024	881.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309899	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	11-JUN-2024	1488.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3274964	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	02-MAY-2024	618.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256843	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	16-APR-2024	1038	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3284273	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	14-MAY-2024	12474.43	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256439	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	16-APR-2024	11266.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256748	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	16-APR-2024	558.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284565	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	14-MAY-2024	5212.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309819	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	11-JUN-2024	615.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256831	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	16-APR-2024	3320.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284239	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	14-MAY-2024	581.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309948	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	11-JUN-2024	3840.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284692	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	14-MAY-2024	3320.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309612	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	11-JUN-2024	576.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3251616	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	11-APR-2024	948	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3275017	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	02-MAY-2024	829.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309608	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	11-JUN-2024	4887.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256948	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	16-APR-2024	592	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284781	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	14-MAY-2024	592	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261250	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	22-APR-2024	1089.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3274964	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	02-MAY-2024	1237.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310124	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	11-JUN-2024	661.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310132	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	11-JUN-2024	1410.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309604	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	11-JUN-2024	588.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256564	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	16-APR-2024	6314.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256654	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	16-APR-2024	1660.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310129	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	11-JUN-2024	1614.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310017	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	11-JUN-2024	1368	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284568	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	14-MAY-2024	6314.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309823	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	11-JUN-2024	6314.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309900	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	11-JUN-2024	1660.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256889	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	16-APR-2024	725	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256705	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	16-APR-2024	818.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309667	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	11-JUN-2024	818.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3287187	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	16-MAY-2024	18200.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3287189	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	16-MAY-2024	3237.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309984	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	11-JUN-2024	1400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310016	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	11-JUN-2024	744.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284410	Health & Adult Services - Revenue	MH - Ryedale & Scarborough South Purchased Services	Direct Payments	14-MAY-2024	1558.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3284406	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	14-MAY-2024	1525.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284372	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	14-MAY-2024	1657.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284366	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	14-MAY-2024	616.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284369	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	14-MAY-2024	595.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284373	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	14-MAY-2024	1660.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284388	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	14-MAY-2024	906.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284390	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	14-MAY-2024	582.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284610	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	14-MAY-2024	3665.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284614	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	14-MAY-2024	907.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284615	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	14-MAY-2024	881.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284609	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	14-MAY-2024	727.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284796	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	14-MAY-2024	6000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284826	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	14-MAY-2024	9524.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284830	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	14-MAY-2024	3637.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284793	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	14-MAY-2024	11381.94	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256785	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	16-APR-2024	5913.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256790	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	16-APR-2024	4629.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256507	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	16-APR-2024	515.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256314	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	16-APR-2024	619.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256402	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	16-APR-2024	1235.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256404	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	16-APR-2024	581.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256406	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	16-APR-2024	1294.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256415	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	16-APR-2024	15792	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284340	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	14-MAY-2024	1560	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284342	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	14-MAY-2024	968.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310137	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	11-JUN-2024	5376	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284425	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	14-MAY-2024	1267.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284427	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	14-MAY-2024	818.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284589	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	14-MAY-2024	2279.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284381	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	14-MAY-2024	1268.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284687	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	14-MAY-2024	4079.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284646	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	14-MAY-2024	5913.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284652	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	14-MAY-2024	6604.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309527	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	11-JUN-2024	1235.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309531	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	11-JUN-2024	1294.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3309529	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	11-JUN-2024	581.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309746	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	11-JUN-2024	5913.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309751	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	11-JUN-2024	5129.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309844	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	11-JUN-2024	1976.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309849	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	11-JUN-2024	1397.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309868	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	11-JUN-2024	1560	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256537	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	16-APR-2024	629.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256634	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	16-APR-2024	3647.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256635	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	16-APR-2024	507.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309796	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	11-JUN-2024	629.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256780	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	16-APR-2024	511.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284322	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	14-MAY-2024	1645.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284317	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	14-MAY-2024	663.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284324	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	14-MAY-2024	2210	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284363	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	14-MAY-2024	4175.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309917	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	11-JUN-2024	506.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284539	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	14-MAY-2024	629.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284641	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	14-MAY-2024	779.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309564	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	11-JUN-2024	11705.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309715	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	11-JUN-2024	619.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309743	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	11-JUN-2024	609.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309869	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	11-JUN-2024	839.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309892	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	11-JUN-2024	3839.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309893	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	11-JUN-2024	547.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309896	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	11-JUN-2024	595.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256485	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	16-APR-2024	527.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256480	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	16-APR-2024	4887.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284312	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	14-MAY-2024	4887.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284311	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	14-MAY-2024	588.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256594	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	16-APR-2024	2210	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3287180	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	16-MAY-2024	4356.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310074	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	11-JUN-2024	592	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309852	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	11-JUN-2024	2210	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256874	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	16-APR-2024	932.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256923	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	16-APR-2024	683.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3309602	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	11-JUN-2024	1551.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309767	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	11-JUN-2024	604.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309866	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	11-JUN-2024	1176.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256565	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	16-APR-2024	1029.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256983	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	16-APR-2024	1212.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284354	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	14-MAY-2024	8928.61	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310130	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	11-JUN-2024	667.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309925	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	11-JUN-2024	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284570	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	14-MAY-2024	1083.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284837	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	14-MAY-2024	1167.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309824	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	11-JUN-2024	1292.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256879	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	16-APR-2024	7679.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256881	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	16-APR-2024	5913.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256541	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	16-APR-2024	3598.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310113	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	11-JUN-2024	2534.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256986	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	16-APR-2024	11316.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256777	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	16-APR-2024	4700.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256787	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	16-APR-2024	2312	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256473	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	16-APR-2024	1905.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284307	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	14-MAY-2024	2142.81	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284347	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	14-MAY-2024	678.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310131	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	11-JUN-2024	1679.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284543	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	14-MAY-2024	3598.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284718	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	14-MAY-2024	7679.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284720	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	14-MAY-2024	844.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284817	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	14-MAY-2024	2534.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284838	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	30-MAY-2024	4197.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284838	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	14-MAY-2024	4197.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284838	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	14-MAY-2024	4197.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284637	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	14-MAY-2024	4700.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284648	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	14-MAY-2024	2438.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309599	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	11-JUN-2024	1991.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309748	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	11-JUN-2024	2358	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309875	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	11-JUN-2024	580.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3294347	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-MAY-2024	1568	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3313266	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	1666	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3277590	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	2436.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3322121	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUN-2024	2379.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246558	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	2360.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289836	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	2589.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328732	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	1933.23	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328733	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	2589.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246568	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	949.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261194	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	1788.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3264061	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Residential Care (Permanent) - Client Contribution	25-APR-2024	558.09	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3284144	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	14-MAY-2024	820.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309434	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	11-JUN-2024	692.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328644	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	27-JUN-2024	949.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256971	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	16-APR-2024	1941.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256975	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	16-APR-2024	4536.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284507	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	14-MAY-2024	815.09	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284667	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	14-MAY-2024	604.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309631	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	11-JUN-2024	735.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256818	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	16-APR-2024	1610.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256624	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	16-APR-2024	7626.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256677	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	16-APR-2024	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310108	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	11-JUN-2024	606.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310100	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	11-JUN-2024	4536.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284397	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	14-MAY-2024	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284813	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	14-MAY-2024	606.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284804	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	14-MAY-2024	4536.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309881	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	11-JUN-2024	8100.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256618	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	16-APR-2024	525.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3258856	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	18-APR-2024	3368.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256797	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	16-APR-2024	2176	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3256798	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	16-APR-2024	1240	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310008	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	11-JUN-2024	7679.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310010	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	11-JUN-2024	844.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284658	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	14-MAY-2024	2176	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284660	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	14-MAY-2024	1240	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309759	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	11-JUN-2024	2176	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309760	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	11-JUN-2024	1240	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246635	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	04-APR-2024	2728.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3303224	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	03-JUN-2024	5487.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246551	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	3148.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261184	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	2951.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289834	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	3376.73	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328731	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	3479.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246546	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	2614.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289831	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	2806.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328724	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	2806.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3307476	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Rent	07-JUN-2024	11000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3303144	Environmental Services - Revenue	Client Fleet	Rent	31-MAY-2024	1250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3285450	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	2134.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310346	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	3523.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3254441	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	2281.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3327808	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	27-JUN-2024	1300.71	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3274766	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	1445	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3301910	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	1445	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246578	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-APR-2024	684.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261220	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-APR-2024	720.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3301919	Children & Young People Services - Revenue	Special Transport	Travel Allowances	30-MAY-2024	1456.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3301924	Children & Young People Services - Revenue	Special Transport	Travel Allowances	30-MAY-2024	781.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246581	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-APR-2024	726.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3268558	Children & Young People Services - Revenue	Special Transport	Travel Allowances	29-APR-2024	630	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3248465	Children & Young People Services - Revenue	Special Transport	Travel Allowances	08-APR-2024	1368.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3319271	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JUN-2024	518.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3248484	Children & Young People Services - Revenue	Special Transport	Travel Allowances	08-APR-2024	667.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3319238	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JUN-2024	811.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246588	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-APR-2024	841.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3268555	Children & Young People Services - Revenue	Special Transport	Travel Allowances	29-APR-2024	583.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3294365	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-MAY-2024	1909.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3268554	Children & Young People Services - Revenue	Special Transport	Travel Allowances	29-APR-2024	3182.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3248466	Children & Young People Services - Revenue	Special Transport	Travel Allowances	08-APR-2024	700.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3248470	Children & Young People Services - Revenue	Special Transport	Travel Allowances	08-APR-2024	1069.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3306302	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-JUN-2024	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3301922	Children & Young People Services - Revenue	Special Transport	Travel Allowances	30-MAY-2024	991.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3315345	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-JUN-2024	506.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246586	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-APR-2024	734.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3301926	Children & Young People Services - Revenue	Special Transport	Travel Allowances	30-MAY-2024	840.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3319273	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JUN-2024	1419.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3315329	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-JUN-2024	656.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3268551	Children & Young People Services - Revenue	Special Transport	Travel Allowances	29-APR-2024	1838.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3279582	Children & Young People Services - Revenue	Special Transport	Travel Allowances	09-MAY-2024	585.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3297130	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-MAY-2024	525.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3313344	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JUN-2024	720	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3322205	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-JUN-2024	600.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3322208	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-JUN-2024	607.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3322210	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-JUN-2024	602.69	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3251497	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-APR-2024	634.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3251503	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-APR-2024	582.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3301923	Children & Young People Services - Revenue	Special Transport	Travel Allowances	30-MAY-2024	2178	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3301927	Children & Young People Services - Revenue	Special Transport	Travel Allowances	30-MAY-2024	949.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3246583	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-APR-2024	1159.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3315326	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-JUN-2024	979.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3315327	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-JUN-2024	921.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3315341	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-JUN-2024	558	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3287004	Children & Young People Services - Revenue	Special Transport	Travel Allowances	16-MAY-2024	1461.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3241660	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-APR-2024	329.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3307791	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-JUN-2024	720.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3319278	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JUN-2024	1983.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3319279	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JUN-2024	1504.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3319281	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JUN-2024	1042.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289879	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-MAY-2024	2070	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289877	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-MAY-2024	653.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3313337	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JUN-2024	2079	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3313339	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JUN-2024	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3313328	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JUN-2024	774.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328771	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-JUN-2024	2056.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328772	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-JUN-2024	1069.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3307783	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-JUN-2024	1316.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3241304	Children & Young People Services - Revenue	Special Transport	Travel Allowances	02-APR-2024	2470	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3241303	Children & Young People Services - Revenue	Special Transport	Travel Allowances	02-APR-2024	518.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3274896	Children & Young People Services - Revenue	Special Transport	Travel Allowances	02-MAY-2024	1482	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3297146	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-MAY-2024	2099.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3297135	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-MAY-2024	518.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3297132	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-MAY-2024	669.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3297140	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-MAY-2024	826.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3277554	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-MAY-2024	927.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3301938	Children & Young People Services - Revenue	Special Transport	Travel Allowances	30-MAY-2024	628.09	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3301940	Children & Young People Services - Revenue	Special Transport	Travel Allowances	30-MAY-2024	1020.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3301944	Children & Young People Services - Revenue	Special Transport	Travel Allowances	30-MAY-2024	683.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261163	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-APR-2024	1970.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3241310	Children & Young People Services - Revenue	Special Transport	Travel Allowances	02-APR-2024	801.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3322137	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-JUN-2024	2705.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3322147	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-JUN-2024	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3277644	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-MAY-2024	596.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3277633	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-MAY-2024	1234.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3277638	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-MAY-2024	1267.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3286979	Children & Young People Services - Revenue	Special Transport	Travel Allowances	16-MAY-2024	656.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3266223	Children & Young People Services - Revenue	Special Transport	Travel Allowances	25-APR-2024	518.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3266229	Children & Young People Services - Revenue	Special Transport	Travel Allowances	25-APR-2024	502.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3254265	Children & Young People Services - Revenue	Special Transport	Travel Allowances	15-APR-2024	630	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3254257	Children & Young People Services - Revenue	Special Transport	Travel Allowances	15-APR-2024	748.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3254261	Children & Young People Services - Revenue	Special Transport	Travel Allowances	15-APR-2024	664.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3297159	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-MAY-2024	550.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3297153	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-MAY-2024	831.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3297158	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-MAY-2024	626.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3297154	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-MAY-2024	1489.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3258190	Children & Young People Services - Revenue	Special Transport	Travel Allowances	18-APR-2024	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3266235	Children & Young People Services - Revenue	Special Transport	Travel Allowances	25-APR-2024	1140.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3268571	Children & Young People Services - Revenue	Special Transport	Travel Allowances	29-APR-2024	2672.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289872	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-MAY-2024	1013.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289863	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-MAY-2024	502.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3306291	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-JUN-2024	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3322135	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-JUN-2024	662.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3277606	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-MAY-2024	656.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3277615	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-MAY-2024	1336.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3277617	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-MAY-2024	793.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3307763	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-JUN-2024	656.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3307760	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-JUN-2024	661.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3274862	Children & Young People Services - Revenue	Special Transport	Travel Allowances	02-MAY-2024	788.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289847	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-MAY-2024	1181.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328746	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-JUN-2024	525.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3254271	Children & Young People Services - Revenue	Special Transport	Travel Allowances	15-APR-2024	604.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3294402	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-MAY-2024	600.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3282124	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-MAY-2024	600.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328690	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-JUN-2024	600.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328693	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-JUN-2024	600.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3282199	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-MAY-2024	1489.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3306269	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-JUN-2024	899.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3258174	Children & Young People Services - Revenue	Special Transport	Travel Allowances	18-APR-2024	756	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261229	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-APR-2024	826.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3328760	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-JUN-2024	502.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3241316	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	02-APR-2024	1833.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328711	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	2291.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328712	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	3672	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261172	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	4471.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289822	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	4160.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328714	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	3765.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3258115	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	18-APR-2024	1576.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261257	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	22-APR-2024	1833.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3248296	Resources Directorate and Central Services - Revenue	County Farms	Minor Improvments/Fixtures & Fittings	08-APR-2024	4050	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3250574	Resources Directorate and Central Services - Revenue	County Farms	Minor Improvments/Fixtures & Fittings	11-APR-2024	6626.51	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3322154	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-JUN-2024	738.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3322116	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUN-2024	3488.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3322117	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUN-2024	3765.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3322118	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUN-2024	4942.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3282187	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-MAY-2024	680.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3274750	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	3059.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296537	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-MAY-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3223644	Resources Directorate and Central Services - Revenue	County Farms	Minor Improvments/Fixtures & Fittings	05-APR-2024	5850	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3250303	NYES - Revenue	Cleaning Administration	Subscriptions	11-APR-2024	5175	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3241990	Children & Young People Services - Revenue	UASC - CL	Provision of External Care	03-APR-2024	746.77	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3329896	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3329896	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3329896	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296536	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-MAY-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296536	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-MAY-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3314932	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-JUN-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3329896	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3329896	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3329896	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3314932	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-JUN-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296536	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-MAY-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296536	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-MAY-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3303152	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-MAY-2024	413	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296536	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-MAY-2024	-10	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296536	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-MAY-2024	171.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3296537	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	24-MAY-2024	57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296537	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	24-MAY-2024	57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3314932	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	14-JUN-2024	57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3314932	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	14-JUN-2024	57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3314932	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	14-JUN-2024	57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3314932	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	14-JUN-2024	57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3253758	Children & Young People Services - Revenue	Family Assessment - Richmondshire	Direct Payments	17-APR-2024	726.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3283384	Children & Young People Services - Revenue	Family Assessment - Richmondshire	Direct Payments	15-MAY-2024	726.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3308714	Children & Young People Services - Revenue	Family Assessment - Richmondshire	Direct Payments	12-JUN-2024	748.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3266131	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Public Transport	26-APR-2024	874.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3247026	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	05-APR-2024	2496	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3303152	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	31-MAY-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3303152	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	31-MAY-2024	57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3303152	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	31-MAY-2024	57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3303152	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	31-MAY-2024	57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3329896	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296537	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-MAY-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3329896	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3329896	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3314932	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-JUN-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3329896	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3303152	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-MAY-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3329896	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296535	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-MAY-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3314932	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-JUN-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3314932	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-JUN-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3314932	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-JUN-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3314932	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-JUN-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3251480	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	2290.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3279524	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	2381.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3313272	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	2530.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296535	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	24-MAY-2024	172.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296535	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	24-MAY-2024	127.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296535	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	24-MAY-2024	157.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296536	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	24-MAY-2024	-15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3296536	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	24-MAY-2024	-11.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296536	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	24-MAY-2024	-13.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296536	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	24-MAY-2024	990	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296536	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	24-MAY-2024	226.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296536	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	24-MAY-2024	870	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3321677	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-JUN-2024	480	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3321677	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-JUN-2024	480	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3314932	Resources Directorate and Central Services - Revenue	Property Traded - Other	Hard FM Security	14-JUN-2024	62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3314932	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-JUN-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3329896	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-JUN-2024	157.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296536	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-MAY-2024	-10	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296536	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-MAY-2024	112.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296536	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-MAY-2024	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296537	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-MAY-2024	284	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3303152	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-MAY-2024	254	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296535	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-MAY-2024	142.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296536	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-MAY-2024	-12.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296535	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-MAY-2024	112.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296536	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-MAY-2024	-10	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3303152	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-MAY-2024	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3321677	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2024	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296535	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-MAY-2024	228.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296536	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-MAY-2024	-23.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3329896	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-JUN-2024	130	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3283376	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	15-MAY-2024	714.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3308669	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	12-JUN-2024	714.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3253725	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	17-APR-2024	714.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3282034	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	13-MAY-2024	594.27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284893	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	15-MAY-2024	542.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310243	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	12-JUN-2024	542.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310222	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	12-JUN-2024	1479.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284873	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	15-MAY-2024	1479.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3313186	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	14-JUN-2024	2525.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3253867	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	17-APR-2024	1479.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3253880	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	17-APR-2024	542.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3248260	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	08-APR-2024	2611.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3248261	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	08-APR-2024	9998.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3257853	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	18-APR-2024	810.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3307695	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	10-JUN-2024	1504.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3279518	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	3349	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3279519	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	788	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3313269	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	3349	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3251482	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	2080	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3279537	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	2298.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3313278	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	2298.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261218	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	516.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3274765	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	1840	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3303550	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUN-2024	1955	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3277580	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	4229.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3277707	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	3141.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289928	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	2094.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289830	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	2639.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328723	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	3738.81	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3297164	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-MAY-2024	534.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3287005	Children & Young People Services - Revenue	Special Transport	Travel Allowances	16-MAY-2024	570.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3251477	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	3152	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328872	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	2443.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328873	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	2967.01	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3241289	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-APR-2024	3383.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3241290	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-APR-2024	4440.87	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246739	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	2094.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3313335	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JUN-2024	604.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3305370	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	06-JUN-2024	10000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3274913	Children & Young People Services - Revenue	Special Transport	Travel Allowances	02-MAY-2024	630	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3301331	District & Borough Services - Revenue	Great Place Scheme: Crossing the Watersheds	Marketing	31-MAY-2024	1500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3248803	District & Borough Services - Revenue	Apprentice Schemes	Grants to Other Bodies and individuals	09-APR-2024	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3320438	District & Borough Services - Revenue	Apprentice Schemes	Grants to Other Bodies and individuals	21-JUN-2024	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3305996	District & Borough Services - Revenue	Homelessness Prevention Area E	Rent Bonds	06-JUN-2024	1300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3282658	District & Borough Services - Revenue	Homelessness Prevention Area E	Rent Bonds	14-MAY-2024	950	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3273090	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	01-MAY-2024	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3283128	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	14-MAY-2024	507.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3283134	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	14-MAY-2024	1332.87	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296685	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	28-MAY-2024	514.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3305304	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	06-JUN-2024	1669.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3316602	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	19-JUN-2024	1372.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3291819	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	23-MAY-2024	543.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3329035	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	28-JUN-2024	1800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3316524	Housing Revenue Account	Direct Tenancy Services Area C	Other Expenses General	19-JUN-2024	300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3291144	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	21-MAY-2024	460	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3291125	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	21-MAY-2024	4487	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3297319	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	29-MAY-2024	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3304629	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-JUN-2024	792	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3304649	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-JUN-2024	698	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3327030	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	25-JUN-2024	2739	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3248937	District & Borough Services - Revenue	General Grants Bequests and Donations Area F	Grants to Other Bodies and individuals	09-APR-2024	5000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3308373	Housing Revenue Account	Hsg.Gen.Management Area H	Other Expenses General	11-JUN-2024	1588.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3301062	District & Borough Services - Revenue	Cemeteries Maintenance Area C	Burial Charges	30-MAY-2024	650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3301098	District & Borough Services - Revenue	Cemeteries Maintenance Area C	Burial Charges	30-MAY-2024	650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3301103	District & Borough Services - Revenue	Cemeteries Maintenance Area C	Burial Charges	30-MAY-2024	650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3327081	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	25-JUN-2024	1800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3327091	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	25-JUN-2024	850	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3327046	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	25-JUN-2024	3693	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3327064	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	25-JUN-2024	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3262564	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	2156	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3277871	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	08-MAY-2024	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3277879	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	08-MAY-2024	2400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3277886	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	08-MAY-2024	1020	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3277903	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	08-MAY-2024	540	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3277904	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	08-MAY-2024	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3277910	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	08-MAY-2024	4094	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3277912	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	08-MAY-2024	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3277913	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	08-MAY-2024	990	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3291082	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	21-MAY-2024	1796	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3304658	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-JUN-2024	1342	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3304670	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-JUN-2024	1350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3257787	District & Borough Services - Revenue	General Grants Bequests and Donations Area F	Grants to Other Bodies and individuals	18-APR-2024	2909	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3301107	District & Borough Services - Revenue	Cemeteries Maintenance Area C	Burial Charges	30-MAY-2024	1179	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3301113	District & Borough Services - Revenue	Cemeteries Maintenance Area C	Burial Charges	30-MAY-2024	650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3301122	District & Borough Services - Revenue	Cemeteries Maintenance Area C	Burial Charges	30-MAY-2024	650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296615	District & Borough Services - Revenue	Cemeteries Maintenance Area C	Sale of Goods	28-MAY-2024	1334	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296615	District & Borough Services - Revenue	Cemeteries Maintenance Area C	Fees - Burial	28-MAY-2024	912	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3263161	District & Borough Services - Revenue	Stonefall Crematorium	Medical Fees	24-APR-2024	666	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3308329	District & Borough Services - Revenue	Allotments Area C	Other Expenses General	11-JUN-2024	581	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3308325	District & Borough Services - Revenue	Parks and Open Spaces Area C	Other Expenses General	11-JUN-2024	2288	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3314622	District & Borough Services - Revenue	Parks and Open Spaces Area C	AP&T Staff Gross Pay	14-JUN-2024	20000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3308365	District & Borough Services - Revenue	Development Service	Pre-Application Planning Fees	11-JUN-2024	533	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3292103	District & Borough Services - Revenue	Development Service	Pre-Application Planning Fees	23-MAY-2024	2845	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3248737	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	17-APR-2024	130	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3248740	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	24-APR-2024	560	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3248908	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	09-APR-2024	160	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3278670	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	09-MAY-2024	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3286357	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	16-MAY-2024	920	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3308321	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	11-JUN-2024	1145	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3316524	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	19-JUN-2024	895	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3322397	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	25-JUN-2024	589	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3228157	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	10-APR-2024	455	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3305158	District & Borough Services - Revenue	Development Service	Consultants Fees	06-JUN-2024	4710	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3297355	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	29-MAY-2024	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328930	District & Borough Services - Revenue	Development Service	Pre-Application Planning Fees	28-JUN-2024	533	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3257688	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	18-APR-2024	1330.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3301304	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	31-MAY-2024	529.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3227550	District & Borough Services - Revenue	Car Parking Administration	Rent	10-APR-2024	15000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3329153	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	28-JUN-2024	1160	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3307310	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	07-JUN-2024	1100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3277278	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	07-MAY-2024	710	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3292127	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	23-MAY-2024	1015	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3248278	District & Borough Services - Revenue	Scar Spa Entertainments	Event Charges - Artists	08-APR-2024	3250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3285226	District & Borough Services - Revenue	Cemeteries Area G	Fees - Burial	15-MAY-2024	728	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3242155	District & Borough Services - Revenue	Off Street Car Parking	Rent	03-APR-2024	1748.51	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3285046	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	15-MAY-2024	1050	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3259075	District & Borough Services - Revenue	Env Health Officers Unit	Other Hired & Contracted Services	19-APR-2024	2000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3279840	District & Borough Services - Revenue	Env Health Officers Unit	Other Hired & Contracted Services	10-MAY-2024	1962	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3242157	District & Borough Services - Revenue	Scarborough Properties	Rent	03-APR-2024	2500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3283140	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	14-MAY-2024	1030	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3266405	District & Borough Services - Revenue	Houses In Multiple Occupation	Fees - Other	26-APR-2024	640	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3259856	District & Borough Services - Revenue	Env Health Officers Unit	Other Hired & Contracted Services	22-APR-2024	612	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3263280	District & Borough Services - Revenue	Env Health Officers Unit	Other Hired & Contracted Services	24-APR-2024	1269	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3305346	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	06-JUN-2024	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3315497	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Building Works on Property	18-JUN-2024	1207.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3269097	District & Borough Services - Capital	Hlf South Cliff Gardens (Area G)	Building Works on Infrastructure	30-APR-2024	1069	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3247751	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	05-APR-2024	792	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3305511	District & Borough Services - Revenue	Env Health Officers Unit	Other Hired & Contracted Services	06-JUN-2024	556	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3266593	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	26-APR-2024	6000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3306549	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	07-JUN-2024	10333	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3290945	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	22-MAY-2024	862.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3249430	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	10-APR-2024	3149	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3249409	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	10-APR-2024	1087.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3257060	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	17-APR-2024	5784.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3257067	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	17-APR-2024	7532.43	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3257081	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	17-APR-2024	6417	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3257082	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	17-APR-2024	10996.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3257101	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	17-APR-2024	2349.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3304643	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	04-JUN-2024	6103.23	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3304623	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	04-JUN-2024	6940.91	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3327094	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	25-JUN-2024	8145.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3327095	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	25-JUN-2024	6239.93	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3327096	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	25-JUN-2024	5876.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3327029	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	25-JUN-2024	17548	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3260883	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	22-APR-2024	480	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3235522	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	16-APR-2024	1386	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328616	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	28-JUN-2024	1750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296546	District & Borough Services - Revenue	Development Management Area H	Consultants Fees	28-MAY-2024	2000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3320595	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Hire & Operating Leases	24-JUN-2024	1600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3320724	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Hire & Operating Leases	24-JUN-2024	1040	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3320770	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Hire & Operating Leases	24-JUN-2024	724	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3322470	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Hire & Operating Leases	25-JUN-2024	1280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3322474	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Hire & Operating Leases	25-JUN-2024	3090	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3268658	District & Borough Services - Revenue	Homelessness Prevention Area B	Legal Costs	29-APR-2024	1500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3280935	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	13-MAY-2024	502	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3320251	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Hire & Operating Leases	21-JUN-2024	3120	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3320321	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Hire & Operating Leases	21-JUN-2024	543	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3321580	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Hire & Operating Leases	24-JUN-2024	940	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3320631	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Hire & Operating Leases	24-JUN-2024	2317.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3320679	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Hire & Operating Leases	24-JUN-2024	1175	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3321290	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Hire & Operating Leases	24-JUN-2024	4160	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3257197	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	17-APR-2024	547.89	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3257199	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	17-APR-2024	958.69	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3257202	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	17-APR-2024	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3305999	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	06-JUN-2024	915.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3312573	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	13-JUN-2024	542.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3249395	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	10-APR-2024	824.47	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3316454	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	19-JUN-2024	793.87	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3241910	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	02-APR-2024	3525	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3262590	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	24-APR-2024	776.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3248053	District & Borough Services - Revenue	Craven Leisure	Other Expenses General	05-APR-2024	648	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3305113	District & Borough Services - Revenue	Craven Leisure	Other Expenses General	06-JUN-2024	729	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289633	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	20-MAY-2024	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3253848	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	17-APR-2024	810.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3253777	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	17-APR-2024	617.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3310215	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	12-JUN-2024	810.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3284868	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	15-MAY-2024	810.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3283423	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	15-MAY-2024	617.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3308721	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	12-JUN-2024	617.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3277498	District & Borough Services - Revenue	Craven Leisure	Other Expenses General	08-MAY-2024	729	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3262735	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4850	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3262871	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3262919	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	14375	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3312544	District & Borough Services - Revenue	General Promotion	Movement to/from Reserves related to NYC funded activities	13-JUN-2024	5000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3282667	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Building Works on Property	14-MAY-2024	4570.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3249424	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Void Repairs	10-APR-2024	2140.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3249428	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Void Repairs	10-APR-2024	942.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3262629	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Void Repairs	24-APR-2024	1769.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3311872	District & Borough Services - Revenue	Homelessness Area C	Rent	12-JUN-2024	2401	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3311872	District & Borough Services - Revenue	Homelessness Area C	Rent	12-JUN-2024	326	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3241293	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-APR-2024	1954.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3274780	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	2442.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3277585	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	2308.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3254246	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	3422.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3313289	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	3270.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328736	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	2015.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3328737	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	2076.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3273232	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	01-MAY-2024	1125	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3297155	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-MAY-2024	957.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3246584	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-APR-2024	991.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3257704	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	18-APR-2024	14910.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3286388	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	16-MAY-2024	6212.57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3314943	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	14-JUN-2024	5433	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3257036	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	16-APR-2024	2178	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3274558	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	03-MAY-2024	14899.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3263169	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	24-APR-2024	5475.51	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3263169	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	24-APR-2024	2939.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3263177	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	24-APR-2024	3037.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3277137	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	07-MAY-2024	15508.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3303456	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	04-JUN-2024	1909	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3317224	District & Borough Services - Revenue	Place Marketing	Marketing	20-JUN-2024	614.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3278112	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	08-MAY-2024	1221.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3286451	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	17-MAY-2024	728.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3295353	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	24-MAY-2024	859.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3301179	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	30-MAY-2024	538.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3251167	Health & Adult Services - Revenue	CQC Assurance Programme	Other Hired & Contracted Services	12-APR-2024	5075.67	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3245665	District & Borough Services - Revenue	Legal Services Area G	Equipment Purchase	04-APR-2024	525	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289739	District & Borough Services - Revenue	Legal Services Area G	Equipment Purchase	13-JUN-2024	2500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3321186	District & Borough Services - Revenue	17 Market Place - Bedale	Other Partnership Payments	24-JUN-2024	5098.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3250634	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH FAYRE (AREA G)	Fees - Surveyor, Professional and Other	11-APR-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3241294	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-APR-2024	2198.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3289840	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	1465.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3254188	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	15-APR-2024	1867.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3254188	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	15-APR-2024	1867.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3254188	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	25-APR-2024	1867.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3254193	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	15-APR-2024	2904	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3285353	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	15-MAY-2024	1548.59	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3282453	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	14-MAY-2024	560.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3301342	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	31-MAY-2024	673.93	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3301344	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	31-MAY-2024	1389.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3250611	Health & Adult Services - Revenue	CQC Assurance Programme	Other Hired & Contracted Services	11-APR-2024	3900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3261114	District & Borough Services - Revenue	Legal Services Area G	Equipment Purchase	14-MAY-2024	2750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3282004	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	13-MAY-2024	1296.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3274560	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	03-MAY-2024	2245.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3290220	District & Borough Services - Revenue	Development Management Area G	Planning Application Fee Income	21-MAY-2024	2535	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3272289	District & Borough Services - Revenue	Homelessness Area C	Rent	01-MAY-2024	1390	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3315065	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	17-JUN-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3315172	District & Borough Services - Revenue	Environmental Health Services Area H	Consultants Fees	26-JUN-2024	975.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3241257	District & Borough Services - Revenue	Environmental Health Services Area H	Consultants Fees	03-APR-2024	975.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3273699	District & Borough Services - Revenue	Environmental Health Services Area H	Consultants Fees	02-MAY-2024	1097.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3297558	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	29-MAY-2024	19980	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3268277	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	29-APR-2024	650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3268266	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	29-APR-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3279985	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	28-MAY-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296536	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-MAY-2024	171.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3303152	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-MAY-2024	253.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296536	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-MAY-2024	116.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3303152	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-MAY-2024	938	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296536	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-MAY-2024	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3296536	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-MAY-2024	198.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3303132	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	03-JUN-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3268260	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	29-APR-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3286297	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	11-JUN-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3273220	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Other Fees and Charges	07-MAY-2024	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3313709	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	14-JUN-2024	5000.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3302073	Health & Adult Services - Revenue	Harrogate North - Reablement (HARA)	Training Outside Bodies	31-MAY-2024	530	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3322828	Children & Young People Services - Revenue	Schools PFI Expiry	Other Expenses General	25-JUN-2024	3000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3248513	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	528.48	PRIVATE INDIVIDUAL	361450 Passenger Transport > Taxi Services
3268967	Children & Young People Services - Revenue	School Improvement Team	Other Expenses General	30-APR-2024	800	PRIVATE INDIVIDUAL	000006 Nursery / Early Years
3302893	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	31-MAY-2024	5586.11	PRIVATE INDIVIDUAL	291000 Arts & Leisure Services > Events

3251470	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024		3021	PRIVATE INDIVIDUAL	361450 Passenger Transport > Taxi Services
3282142	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024		2385	PRIVATE INDIVIDUAL	361450 Passenger Transport > Taxi Services
3280005	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	23-MAY-2024		500	PRIVATE INDIVIDUAL	291000 Arts & Leisure Services > Events
3251447	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	12-APR-2024		500	PRIVATE INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3278160	District & Borough Services - Revenue	Craven Leisure	Other Expenses General	08-MAY-2024		664	PRIVATE INDIVIDUAL	291400 Arts & Leisure Services > Sport & Fitness
3249751	District & Borough Services - Revenue	Craven Leisure	Other Expenses General	10-APR-2024		747	PRIVATE INDIVIDUAL	291400 Arts & Leisure Services > Sport & Fitness
3231149	District & Borough Services - Revenue	Scarborough Fair	Other Hired & Contracted Services	15-APR-2024		500	PRIVATE INDIVIDUAL	290000 Arts & Leisure Services
3263168	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	24-APR-2024		5600	PRIVATE INDIVIDUAL	150000 Consultancy
3315266	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	18-JUN-2024		4900	PRIVATE INDIVIDUAL	150000 Consultancy
3266541	District & Borough Services - Revenue	Energy Efficiency Advice Service	Equipment Purchase	26-APR-2024		618.5	PRIVATE INDIVIDUAL	102200 Building Construction Materials > Plumbing
3257239	Resources Directorate and Central Services - Revenue	County Farms	Minor Improvments/Fixtures & Fittings	17-APR-2024		1900	PRIVATE INDIVIDUAL	249999 Horticultural > Not Elsewhere Classified
3301162	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	30-MAY-2024		800	PRIVATE INDIVIDUAL	291000 Arts & Leisure Services > Events
3297264	District & Borough Services - Revenue	Place Marketing	Photography	29-MAY-2024		3750	PRIVATE INDIVIDUAL	191100 Facilities & Management Services > Design & Photography
3282191	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024		1530	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3248464	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-APR-2024		1140	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3315337	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUN-2024		1530	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3241652	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024		2560	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3241692	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024		2880	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3303850	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024		1550.57	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3303922	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024		3060	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3274843	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024		1550.57	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3275166	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024		3060	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3282328	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024		2040	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3282324	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024		1989	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3282325	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024		3060	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3282326	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024		5100	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3248530	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024		2285.7	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3315399	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024		1989	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3315400	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024		3060	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3315401	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024		5100	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3315402	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024		2040	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3282289	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024		3480.88	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3248515	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024		3073	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3315388	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024		3362.32	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3282160	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024		3895.72	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3248452	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024		3174.4	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College

3315310	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	3895.72	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3248454	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	3908.8	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3315311	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	4353.19	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3297125	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-MAY-2024	4097.12	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3248479	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	08-APR-2024	3103.92	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3301142	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	30-MAY-2024	1050	PRIVATE INDIVIDUAL	250010 Housing Management > Letting / Estate Agents
3313786	Community Development - Revenue	Prevention	Other Hired & Contracted Services	14-JUN-2024	950	PRIVATE INDIVIDUAL	250010 Housing Management > Letting / Estate Agents
3276172	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	03-MAY-2024	550	PRIVATE INDIVIDUAL	250010 Housing Management > Letting / Estate Agents
3321637	Resources Directorate and Central Services - Revenue	County Farms	Minor Improvments/Fixtures & Fittings	24-JUN-2024	1750	PRIVATE INDIVIDUAL	249999 Horticultural > Not Elsewhere Classified
3268958	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Home Care	30-APR-2024	915.6	PRO HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3282606	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Home Care	05-JUN-2024	915.6	PRO HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3225414	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Home Care	02-APR-2024	915.6	PRO HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3282606	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Practical Support	05-JUN-2024	913.48	PRO HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3268958	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Practical Support	30-APR-2024	930.19	PRO HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3225414	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Practical Support	02-APR-2024	841.07	PRO HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3291856	District & Borough Services - Revenue	Scar Spa Entertainments	Planned Maintenance	23-MAY-2024	497	PRO SERVICING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3316574	Housing Revenue Account	Fern House, Spa Lane Hostel Area C	Cleaning Contracts	19-JUN-2024	600	PROACTIVE CLEANERS	130000 Cleaning & Janitorial
3258209	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	13-MAY-2024	1022.25	PROBRAND LTD	271501 Information Communication Technology > Services
3241103	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	17-APR-2024	563.22	PROBRAND LTD	271501 Information Communication Technology > Services
3285701	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	16-MAY-2024	520	PROBRAND LTD	271501 Information Communication Technology > Services
3261617	Health & Adult Services - Revenue	Resources Unit - General	Equipment Purchase	15-MAY-2024	1900	PROBRAND LTD	271501 Information Communication Technology > Services
3268762	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	IT Hardware	22-MAY-2024	520	PROBRAND LTD	271501 Information Communication Technology > Services
3257212	Health & Adult Services - Revenue	Resources Unit - General	Equipment Purchase	09-MAY-2024	520	PROBRAND LTD	271501 Information Communication Technology > Services
3257638	Children & Young People Services - Revenue	Adoption Team	IT Software	13-MAY-2024	985.17	PROBRAND LTD	271501 Information Communication Technology > Services
3291427	Children & Young People Services - Revenue	Music Service General	IT Repair Installation Maintenance and Training	22-MAY-2024	520	PROBRAND LTD	271501 Information Communication Technology > Services
3263484	Resources Directorate and Central Services - Revenue	Health & Wellbeing	IT Software	16-MAY-2024	520	PROBRAND LTD	271501 Information Communication Technology > Services
3303281	Resources Directorate and Central Services - Revenue	Health & Wellbeing	IT Software	20-JUN-2024	520	PROBRAND LTD	271501 Information Communication Technology > Services
3273175	Health & Adult Services - Revenue	Whitby & Scarborough North - Reablement Team	IT Software	21-MAY-2024	520	PROBRAND LTD	271501 Information Communication Technology > Services
3277542	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	77.52	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3277543	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	301.83	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3274778	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	485.56	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3277541	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	387.59	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3303796	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	633.33	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3241494	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	1627.88	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3241495	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	387.59	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services

3315293	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	6246.82	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3282117	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	5879.36	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3282355	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	5324.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3322216	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-JUN-2024	7567.04	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3282356	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	6622.72	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3282357	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	6106.88	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3248548	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	6848	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3248545	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	5120	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3248546	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	6368	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3248549	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	5872	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3315421	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	5657.6	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3315422	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	7036.64	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3315423	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	6488.56	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3319233	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-JUN-2024	13196.34	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3319234	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-JUN-2024	2792.84	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3282139	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-MAY-2024	13272.44	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3282140	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-MAY-2024	2776.34	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3274778	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	4369.99	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3274745	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	6747.28	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3303780	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	8800.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3303796	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	5700	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3241504	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	5362.51	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3241494	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	2279.03	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3241495	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	503.87	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3277541	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	542.63	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3277542	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	100.77	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3277543	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	1237.5	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3277541	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	1162.77	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3277542	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	255.81	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3277543	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	1116.77	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3241494	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	4883.63	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3241495	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	1279.04	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3241504	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	4839.34	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3313172	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	14-JUN-2024	6720	PRO-DEVELOPMENT (UK) LTD	151911 Consultancy > Management > Organisation & Planning
3307507	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	10-JUN-2024	6482.7	PRO-DEVELOPMENT (UK) LTD	151911 Consultancy > Management > Organisation & Planning

3307511	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	10-JUN-2024	10290	PRO-DEVELOPMENT (UK) LTD	151911 Consultancy > Management > Organisation & Planning
3261525	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	23-APR-2024	6482.7	PRO-DEVELOPMENT (UK) LTD	151911 Consultancy > Management > Organisation & Planning
3275432	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	03-MAY-2024	13068.3	PRO-DEVELOPMENT (UK) LTD	151911 Consultancy > Management > Organisation & Planning
3312754	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	14-JUN-2024	16464	PRO-DEVELOPMENT (UK) LTD	151911 Consultancy > Management > Organisation & Planning
3260748	Environmental Services - Revenue	GHUB SPF	Other Fees and Charges	22-APR-2024	6500	PRO-DEVELOPMENT (UK) LTD	151911 Consultancy > Management > Organisation & Planning
3329082	District & Borough Services - Revenue	Homelessness Area C	Training	28-JUN-2024	547.2	PROFESSIONAL DEVELOPMENT T/A GOVPP	179999 Education > Not Elsewhere Classified
3312303	District & Borough Services - Revenue	Northallerton Leisure Centre	Cleaning Materials	13-JUN-2024	514.2	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3315066	District & Borough Services - Revenue	Stokesley Leisure Centre	Cleaning Materials	17-JUN-2024	600.7	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3277083	District & Borough Services - Revenue	Thirsk Swimming Pool	Cleaning Materials	07-MAY-2024	511.45	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3314985	District & Borough Services - Revenue	Caravan Parks	Cleaning Contracts	17-JUN-2024	482.4	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3317241	District & Borough Services - Revenue	Scarborough Market	Cleaning Materials	20-JUN-2024	577.4	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3249274	District & Borough Services - Revenue	Craven Leisure	Other Expenses General	07-MAY-2024	444.1	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3278483	District & Borough Services - Revenue	Craven Leisure	Other Expenses General	05-JUN-2024	1251.5	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3248688	District & Borough Services - Revenue	Civic Centre Area H	Subscriptions	19-APR-2024	432.95	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3278559	District & Borough Services - Revenue	Civic Centre Area H	Subscriptions	03-JUN-2024	420.3	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3223637	District & Borough Services - Revenue	Craven Leisure	Other Expenses General	10-APR-2024	839	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3241061	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	10-APR-2024	484.3	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3327848	District & Borough Services - Revenue	Planning Policy Area C	Professional Fees	27-JUN-2024	1814.95	PROGRAMME OFFICER SOLUTIONS LTD	281400 Legal Services > Specialist Support
3248040	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	24-APR-2024	660.13	PROLUDIC LTD	331000 Sports & Playground Equipment & Maintenance > Playground Equipment
3230894	Resources Directorate and Central Services Revenue	Libraries General	Subscriptions	05-APR-2024	14559.44	PROQUEST LLC	271501 Information Communication Technology > Services
3273469	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	01-MAY-2024	2937.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3273483	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	01-MAY-2024	1868.32	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3273484	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	01-MAY-2024	2337.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3273486	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	01-MAY-2024	1848.28	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3273420	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	01-MAY-2024	1280.84	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3312175	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	12-JUN-2024	2011.52	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3312172	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	12-JUN-2024	2032.66	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3312173	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	12-JUN-2024	2544.17	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3312157	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	12-JUN-2024	5520.7	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3312160	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	12-JUN-2024	7395.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3312105	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	12-JUN-2024	1393.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3273464	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	01-MAY-2024	1848.28	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3312151	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	12-JUN-2024	2011.52	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3273423	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	01-MAY-2024	2413.51	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3273431	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	01-MAY-2024	2076.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3279721	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	10-MAY-2024		70	PTSG ELECTRICAL SERVICES LTD	191700 Facilities & Management Services > Property Management
3278834	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	09-MAY-2024		1235.04	PTSG ELECTRICAL SERVICES LTD	191700 Facilities & Management Services > Property Management
3278837	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	09-MAY-2024		768.6	PTSG ELECTRICAL SERVICES LTD	191700 Facilities & Management Services > Property Management
3307292	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	26-JUN-2024		1922.53	PTSG ELECTRICAL SERVICES LTD	191700 Facilities & Management Services > Property Management
3245834	Environmental Services - Revenue	Trading standards shared resources	Forensic Tests	04-APR-2024		934.19	PUBLIC ANALYST SCIENTIFIC SERVICES	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3247027	Environmental Services - Revenue	Trading standards shared resources	Forensic Tests	05-APR-2024		822.45	PUBLIC ANALYST SCIENTIFIC SERVICES	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3273717	Environmental Services - Revenue	Trading standards shared resources	Forensic Tests	02-MAY-2024		961.43	PUBLIC ANALYST SCIENTIFIC SERVICES	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3249975	Environmental Services - Revenue	Trading standards shared resources	Forensic Tests	11-APR-2024		514.02	PUBLIC ANALYST SCIENTIFIC SERVICES	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3285841	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024		4131.36	PURPLE PATCH ARTS	170000 Education
3257564	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024		3861.12	PURPLE PATCH ARTS	170000 Education
3311792	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024		2580.24	PURPLE PATCH ARTS	170000 Education
3305412	District & Borough Services - Revenue	Economic Developmnt Promotion & Marketing Area F	Other Expenses General	06-JUN-2024		6142.75	PWP DESIGN LTD	150000 Consultancy
3273892	District & Borough Services - Revenue	Economic Developmnt Promotion & Marketing Area F	Other Expenses General	02-MAY-2024		6142.75	PWP DESIGN LTD	150000 Consultancy
3291165	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	22-MAY-2024		5178	Q LEARNING	261510 Human Resources > Training & Conferences > Conferences
3223676	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Maintenance & Testing Office Equipment	08-APR-2024		3275.6	QUADIANT UK LTD	300000 Mail Services
3281819	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Maintenance & Testing Office Equipment	13-MAY-2024		1820.58	QUADIANT UK LTD	300000 Mail Services
3251147	District & Borough Services - Revenue	Printing Area G	Postal Charges	16-APR-2024		895.62	QUADIANT UK LTD	300000 Mail Services
3218731	Corporate Miscellaneous - Revenue	Council Tax Collection Area H	Equipment Hire & Operating Leases	02-APR-2024		777.39	QUADIANT UK LTD	300000 Mail Services
3254428	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024		1757.4	QUALITY CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285459	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024		1720.16	QUALITY CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310334	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024		1487.66	QUALITY CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3262438	District & Borough Services - Revenue	Nidderdale AONB	Equipment Purchase	24-APR-2024		1724	QUALSAFE.COM	261500 Human Resources > Training & Conferences
3259844	Housing Revenue Account	Dir Works - Hsg Area H	Vehicle Hire	30-APR-2024		981	QUARTIX	361000 Passenger Transport > Fleet Management
3248520	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	08-APR-2024		2040	QUASAR TAXIS	361450 Passenger Transport > Taxi Services
3326213	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-JUN-2024		683.2	QUEEN ELIZABETH SIXTH FORM COLLEGE	171010 Education > Adult & Further Education Services
3297062	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-MAY-2024		683.2	QUEEN ELIZABETH SIXTH FORM COLLEGE	171010 Education > Adult & Further Education Services
3263579	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-APR-2024		683.2	QUEEN ELIZABETH SIXTH FORM COLLEGE	171010 Education > Adult & Further Education Services
3305003	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	06-JUN-2024		16320	QUEST SOFTWARE INTERNATIONAL LTD	271440 Information Communication Technology > Software
3268257	Health & Adult Services - Revenue	Fairer Charging	Books Publications & Audio Visual	29-APR-2024		922.28	QUICKCALC LTD	271420 Information Communication Technology > Services > Online Services
3282103	District & Borough Services - Revenue	Craven Leisure	Responsive Maintenance	14-MAY-2024		1842.4	R & B MECHANICAL & ELECTRICAL LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3311415	District & Borough Services - Revenue	Street Cleansing Area E	Other Hired & Contracted Services	27-JUN-2024		240	R & J FARROW LTD	182013 Environmental Services > Waste Management > Waste Collection
3234932	District & Borough Services - Revenue	Street Cleansing Area E	Other Hired & Contracted Services	17-APR-2024		240	R & J FARROW LTD	182013 Environmental Services > Waste Management > Waste Collection
3289107	District & Borough Services - Revenue	Street Cleansing Area E	Other Hired & Contracted Services	11-JUN-2024		240	R & J FARROW LTD	182013 Environmental Services > Waste Management > Waste Collection
3234932	Housing Revenue Account	Housing Repairs General Area E	Void Repairs	17-APR-2024		687	R & J FARROW LTD	182013 Environmental Services > Waste Management > Waste Collection
3311415	Housing Revenue Account	Housing Repairs General Area E	Void Repairs	27-JUN-2024		45	R & J FARROW LTD	182013 Environmental Services > Waste Management > Waste Collection
3234932	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	17-APR-2024		1077	R & J FARROW LTD	182013 Environmental Services > Waste Management > Waste Collection

3289107	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	11-JUN-2024	1491	R & J FARROW LTD	182013 Environmental Services > Waste Management > Waste Collection
3311415	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	27-JUN-2024	823	R & J FARROW LTD	182013 Environmental Services > Waste Management > Waste Collection
3259837	Housing Revenue Account	Pumping Stations Area H	Planned Maintenance	29-APR-2024	95	REDACTED	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3259837	Housing Revenue Account	Pumping Stations Area H	Planned Maintenance	29-APR-2024	387.5	REDACTED	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3259838	Housing Revenue Account	Pumping Stations Area H	Planned Maintenance	29-APR-2024	889.69	REDACTED	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3282055	Housing Revenue Account	Pumping Stations Area H	Planned Maintenance	04-JUN-2024	1480	REDACTED	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3282055	Housing Revenue Account	Pumping Stations Area H	Planned Maintenance	04-JUN-2024	660	REDACTED	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3322523	District & Borough Services - Revenue	Capital and Procurement	Consultants Fees	25-JUN-2024	185123.23	R H FULLWOOD & CO LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3241570	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	5783.28	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3241700	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2720	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3303818	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1938	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3241548	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1714.64	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3274807	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1938	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3303929	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3005.6	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3275173	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2828.8	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3241570	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	5783.28	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3274769	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3680	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3303818	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	10982	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3241548	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1714.64	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3274807	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	10982	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3303791	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3910	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3241740	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1824.72	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3241311	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1328	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3241718	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1179.04	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3282212	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	1328	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3319298	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2024	816	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3303974	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2006	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3303969	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1054.68	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3279598	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	1020	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3274951	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1054.68	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3313345	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2024	1411	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3241733	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1131.52	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3241735	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2576	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3241737	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1725.82	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3241739	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1215.52	R N TAXIS LTD	361450 Passenger Transport > Taxi Services

3254250	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	1955.52	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3279555	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	2077.74	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3319264	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	2077.74	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3282164	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	2006	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3319254	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	2006	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3248801	District & Borough Services - Revenue	Homelessness Prevention Area B	Rent Bonds	09-APR-2024	3675	R S CONSULTANCY	150000 Consultancy
3315032	Community Development - Revenue	Special Events	Other Expenses General	17-JUN-2024	3696	R5 AIR DISPLAYS LTD	291000 Arts & Leisure Services > Events
3315000	Community Development - Revenue	Special Events	Other Expenses General	17-JUN-2024	3467.2	R5 AIR DISPLAYS LTD	291000 Arts & Leisure Services > Events
3273526	Children & Young People Services - Revenue	School Improvement Team	Other Expenses General	02-MAY-2024	736	RACHAEL'S CHILDCARE	000006 Nursery / Early Years
3285834	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	67139.67	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3257577	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	68800.01	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3311794	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	66809.37	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3257251	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	17-APR-2024	1764	RADFIELD HOME CARE ILKLEY SKIPTON & OTLEY	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3241330	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	02-APR-2024	696	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3297191	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	28-MAY-2024	705.28	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3319382	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	20-JUN-2024	663.52	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3266310	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	25-APR-2024	696	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3319409	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	702.08	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3289943	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	612.1	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3241352	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-APR-2024	598.4	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3266325	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-APR-2024	523.6	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3319437	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	20-JUN-2024	4964	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3241363	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	02-APR-2024	4672	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3266347	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	25-APR-2024	4672	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3297204	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	28-MAY-2024	4088	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3257455	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	33623.16	RADIS COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311584	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	10861.4	RADIS COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285693	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	27088.02	RADIS COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3286361	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	16-MAY-2024	6277.7	RAFT SOLUTIONS LTD	180000 Environmental Services
3285558	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	101499.71	RAINBOW OUTREACH AND HEALTHCARE SOLUTIONS LTD	310100 Healthcare > Agency
3310402	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	75557.93	RAINBOW OUTREACH AND HEALTHCARE SOLUTIONS LTD	310100 Healthcare > Agency
3254466	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	127741.74	RAINBOW OUTREACH AND HEALTHCARE SOLUTIONS LTD	310100 Healthcare > Agency
3262879	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3900	RAINTON WITH NEWBY PARISH COUNCIL	000002 Public Sector Body
3277128	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	07-MAY-2024	2427.68	RAPPA FENCING LTD	180000 Environmental Services
3262954	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2700	RAVENSWORTH PARISH COUNCIL	000002 Public Sector Body
3249437	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	10-APR-2024	841.67	RAZORBLUE LTD	271501 Information Communication Technology > Services

3294296	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	24-MAY-2024	16304.73	RAZORBLUE LTD	271501 Information Communication Technology > Services
3262559	District & Borough Services - Revenue	Building Control-Chargeable	IT Software	24-APR-2024	371.1	RAZORBLUE LTD	271501 Information Communication Technology > Services
3301010	District & Borough Services - Revenue	Building Control-Chargeable	IT Software	30-MAY-2024	731.56	RAZORBLUE LTD	271501 Information Communication Technology > Services
3262559	District & Borough Services - Revenue	Building Control-Non Chargeable	IT Software	24-APR-2024	123.7	RAZORBLUE LTD	271501 Information Communication Technology > Services
3301010	District & Borough Services - Revenue	Building Control-Non Chargeable	IT Software	30-MAY-2024	243.85	RAZORBLUE LTD	271501 Information Communication Technology > Services
3245659	District & Borough Services - Revenue	Building Control-Chargeable	IT Software	04-APR-2024	785.24	RAZORBLUE LTD	271501 Information Communication Technology > Services
3245659	District & Borough Services - Revenue	Building Control-Non Chargeable	IT Software	04-APR-2024	261.75	RAZORBLUE LTD	271501 Information Communication Technology > Services
3285331	District & Borough Services - Revenue	Building Control-Chargeable	IT Software	15-MAY-2024	785.24	RAZORBLUE LTD	271501 Information Communication Technology > Services
3285331	District & Borough Services - Revenue	Building Control-Non Chargeable	IT Software	15-MAY-2024	261.75	RAZORBLUE LTD	271501 Information Communication Technology > Services
3304709	District & Borough Services - Revenue	Building Control-Chargeable	IT Software	05-JUN-2024	785.24	RAZORBLUE LTD	271501 Information Communication Technology > Services
3304709	District & Borough Services - Revenue	Building Control-Non Chargeable	IT Software	05-JUN-2024	261.75	RAZORBLUE LTD	271501 Information Communication Technology > Services
3287826	Corporate Miscellaneous - Revenue	Computer Expenses-General	Equipment Purchase	17-MAY-2024	3408.75	RAZORBLUE LTD	271501 Information Communication Technology > Services
3250489	District & Borough Services - Revenue	Caravan Parks	Planned Maintenance	11-APR-2024	460.8	RDS GLOBAL LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3306091	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	25-JUN-2024	1370	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3327125	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	26-JUN-2024	4570	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3258064	District & Borough Services - Capital	Disabled Facilities Grant (Area H)	Grants To Outside Bodies	19-APR-2024	8085	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3279394	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	10-MAY-2024	5051	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3308361	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	11-JUN-2024	1390	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3258067	District & Borough Services - Capital	Disabled Facilities Grant (Area H)	Grants To Outside Bodies	19-APR-2024	5566	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3290074	District & Borough Services - Capital	Disabled Facilities Grant (Area A)	Fees - Surveyor, Professional and Other	21-MAY-2024	5043	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3285560	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	10996.61	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3310378	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	17084.49	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3254478	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	6755.31	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3257416	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	95078.26	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3311583	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	113443.65	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3285665	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	94844.27	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3250476	Children & Young People Services - Revenue	External Placements	Provision of External Care	11-APR-2024	16030.8	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3250480	Children & Young People Services - Revenue	External Placements	Provision of External Care	11-APR-2024	15954	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care

3250481	Children & Young People Services - Revenue	External Placements	Provision of External Care	11-APR-2024	18304.36	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3279779	Children & Young People Services - Revenue	External Placements	Provision of External Care	10-MAY-2024	16024.2	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3279781	Children & Young People Services - Revenue	External Placements	Provision of External Care	10-MAY-2024	16180.8	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3279422	Children & Young People Services - Revenue	External Placements	Provision of External Care	10-MAY-2024	15865.2	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3307530	Children & Young People Services - Revenue	External Placements	Provision of External Care	10-JUN-2024	18286.56	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3307509	Children & Young People Services - Revenue	External Placements	Provision of External Care	10-JUN-2024	18213.16	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3307505	Children & Young People Services - Revenue	External Placements	Provision of External Care	10-JUN-2024	15984.4	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3307506	Children & Young People Services - Revenue	External Placements	Provision of External Care	10-JUN-2024	16153.8	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3279411	Children & Young People Services - Revenue	External Placements	Provision of External Care	10-MAY-2024	18216.56	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3307525	Children & Young People Services - Revenue	External Placements	Provision of External Care	10-JUN-2024	16010.4	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3285825	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	14776.32	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3257553	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	14110.88	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3311759	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	14776.32	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3310386	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	15344.34	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3254495	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	14751.44	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3285574	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	14967.04	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3268351	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	29-APR-2024	20828	RED JELLY PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3265953	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	7726	RED KITE LEARNING TRUST	000003 Academy
3296949	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	9148	RED KITE LEARNING TRUST	000003 Academy
3326013	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	8437	RED KITE LEARNING TRUST	000003 Academy
3261597	Children & Young People Services - Revenue	Bewerley Park Centre	Outdoor Ed. Residentials	23-APR-2024	1677.5	RED KITE LEARNING TRUST	000003 Academy
3300992	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	30-MAY-2024	3960	REDACTED	250010 Housing Management > Letting / Estate Agents
3245755	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	04-APR-2024	706.25	REDACTED	280000 Legal Services
3246944	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	05-APR-2024	540	REDACTED	280000 Legal Services
3316276	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	19-JUN-2024	1325	REDACTED	280000 Legal Services
3245789	Resources Directorate and Central Services - Revenue	Community Safety	Training	30-APR-2024	750	REDACTED	150000 Consultancy
3273839	Resources Directorate and Central Services - Revenue	Community Safety	Training	28-MAY-2024	750	REDACTED	150000 Consultancy
3218524	Resources Directorate and Central Services - Revenue	Community Safety	Training	02-APR-2024	750	REDACTED	150000 Consultancy
3316789	Resources Directorate and Central Services - Revenue	Community Safety	Training	27-JUN-2024	750	REDACTED	150000 Consultancy
3241276	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1424	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College

3294342	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-MAY-2024	3132.8	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3301894	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-MAY-2024	3328.6	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3241276	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1424	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3273706	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	02-MAY-2024	1071.25	REDACTED	280000 Legal Services
3302968	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	03-JUN-2024	1506.25	REDACTED	280000 Legal Services
3304845	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	05-JUN-2024	962.5	REDACTED	280000 Legal Services
3228251	District & Borough Services - Revenue	Legal Services Area G	Rechargeable works - Requested Services	11-APR-2024	750	REDACTED	281300 Legal Services > Legal Opinion
3248050	NYES - Revenue	Event Delivery	Technical Contractors	08-APR-2024	250	REDACTED	291000 Arts & Leisure Services > Events
3248050	District & Borough Services - Revenue	Royal Hall	Technical Contractors	08-APR-2024	250	REDACTED	291000 Arts & Leisure Services > Events
3248050	District & Borough Services - Revenue	Royal Hall	Technical Contractors	08-APR-2024	825	REDACTED	291000 Arts & Leisure Services > Events
3248052	NYES - Revenue	Event Delivery	Technical Contractors	08-APR-2024	925	REDACTED	291000 Arts & Leisure Services > Events
3286138	NYES - Revenue	Event Delivery	Technical Contractors	16-MAY-2024	500	REDACTED	291000 Arts & Leisure Services > Events
3286138	District & Borough Services - Revenue	Royal Hall	Technical Contractors	16-MAY-2024	275	REDACTED	291000 Arts & Leisure Services > Events
3312539	NYES - Revenue	Event Delivery	Technical Contractors	13-JUN-2024	1000	REDACTED	291000 Arts & Leisure Services > Events
3312539	District & Borough Services - Revenue	Royal Hall	Technical Contractors	13-JUN-2024	250	REDACTED	291000 Arts & Leisure Services > Events
3241558	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2086.16	REDACTED	240000 Horticultural
3303810	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	4794	REDACTED	240000 Horticultural
3241558	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2086.16	REDACTED	240000 Horticultural
3274798	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	4794	REDACTED	240000 Horticultural
3319607	District & Borough Services - Revenue	Nursery	Grounds Maintenance inc Contractors/Traded	21-JUN-2024	940	REDACTED	391620 Works - Construction, Repair & Maintenance > Manufacturing Services > Small Scale Fabrication
3304475	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Other Hired & Contracted Services	05-JUN-2024	1250	REDACTED	250000 Housing Management
3241219	District & Borough Services - Revenue	Food Safety Enforcement Area C	Other Expenses General	02-APR-2024	1650	REDACTED	281300 Legal Services > Legal Opinion
3291718	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	23-MAY-2024	750	REDACTED	281300 Legal Services > Legal Opinion
3241069	Resources Directorate and Central Services - Revenue	Health & Wellbeing	Medical Fees	22-APR-2024	660	REDACTED	151514 Healthcare > Public Health > Specialist Services
3223796	NYES - Revenue	Health & Wellbeing Traded Service	Medical Fees	04-APR-2024	660	REDACTED	151514 Healthcare > Public Health > Specialist Services
3273047	NYES - Revenue	Health & Wellbeing Traded Service	Medical Fees	21-MAY-2024	720	REDACTED	151514 Healthcare > Public Health > Specialist Services
3312750	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	14-JUN-2024	1600	REDACTED	151510 Healthcare > Public Health
3248201	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	08-APR-2024	774.4	REDACTED	151510 Healthcare > Public Health
3248203	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	08-APR-2024	774.4	REDACTED	151510 Healthcare > Public Health
3248269	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	08-APR-2024	1064.8	REDACTED	151510 Healthcare > Public Health
3248266	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	08-APR-2024	968	REDACTED	151510 Healthcare > Public Health
3321696	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	24-JUN-2024	484	REDACTED	151510 Healthcare > Public Health
3248201	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	08-APR-2024	339	REDACTED	151510 Healthcare > Public Health
3248203	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	08-APR-2024	678	REDACTED	151510 Healthcare > Public Health
3248269	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	08-APR-2024	678	REDACTED	151510 Healthcare > Public Health
3248266	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	08-APR-2024	339	REDACTED	151510 Healthcare > Public Health
3321696	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	24-JUN-2024	376	REDACTED	151510 Healthcare > Public Health

3270768	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	01-MAY-2024	960.8	REDACTED	151514 Healthcare > Public Health > Specialist Services
3329916	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	28-JUN-2024	540	REDACTED	280000 Legal Services
3296577	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	28-MAY-2024	1161.6	REDACTED	129999 Cemetery & Crematorium > Not Elsewhere Classified
3273741	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	02-MAY-2024	1475	REDACTED	280000 Legal Services
3250474	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	11-APR-2024	1550	REDACTED	280000 Legal Services
3303358	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	03-JUN-2024	1415	REDACTED	250010 Housing Management > Letting / Estate Agents
3278037	District & Borough Services - Revenue	Development Service	Consultants Fees	08-MAY-2024	600	REDACTED	280000 Legal Services
3279877	District & Borough Services - Revenue	Development Management Area H	Survey Professional and Other Fees	31-MAY-2024	1020	REDACTED	150000 Consultancy
3230204	District & Borough Services - Revenue	Development Management Area H	Survey Professional and Other Fees	12-APR-2024	1259.8	REDACTED	150000 Consultancy
3263421	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	25-APR-2024	750	REDACTED	280000 Legal Services
3250552	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	11-APR-2024	1175	REDACTED	280000 Legal Services
3296589	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	28-MAY-2024	1875	REDACTED	280000 Legal Services
3312372	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	13-JUN-2024	1137.5	REDACTED	280000 Legal Services
3263196	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	24-APR-2024	1900	REDACTED	250010 Housing Management > Letting / Estate Agents
3241747	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2169.44	REDACTED	190000 Facilities & Management Services
3277955	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	08-MAY-2024	745	REDACTED	280000 Legal Services
3259135	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	19-APR-2024	1288.75	REDACTED	280000 Legal Services
3278648	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	09-MAY-2024	682.5	REDACTED	280000 Legal Services
3316375	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	19-JUN-2024	962.5	REDACTED	280000 Legal Services
3313166	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	14-JUN-2024	600	REDACTED	280000 Legal Services
3249447	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	10-APR-2024	750	REDACTED	280000 Legal Services
3312409	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	13-JUN-2024	1500	REDACTED	280000 Legal Services
3291857	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	23-MAY-2024	600	REDACTED	280000 Legal Services
3249932	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	11-APR-2024	600	REDACTED	280000 Legal Services
3238924	Children & Young People Services - Revenue	North Yorkshire Safeguarding Board	Consultants Fees	18-APR-2024	2474.1	REDACTED	150000 Consultancy
3287336	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	17-MAY-2024	675	REDACTED	280000 Legal Services
3308346	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	11-JUN-2024	1950	REDACTED	280000 Legal Services
3249348	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	10-APR-2024	1877.07	REDACTED	281300 Legal Services > Legal Opinion
3276019	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	03-MAY-2024	650	REDACTED	250010 Housing Management > Letting / Estate Agents
3275968	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	03-MAY-2024	750	REDACTED	250010 Housing Management > Letting / Estate Agents
3305337	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	06-JUN-2024	732.3	REDACTED	180000 Environmental Services
3276079	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	03-MAY-2024	2100	REDACTED	180000 Environmental Services
3241087	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	02-APR-2024	1950	REDACTED	180000 Environmental Services
3307629	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	10-JUN-2024	1425.95	REDACTED	180000 Environmental Services
3292053	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	23-MAY-2024	1350	REDACTED	180000 Environmental Services
3304747	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	07-JUN-2024	1800	REDACTED	180000 Environmental Services
3300938	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	30-MAY-2024	2000	REDACTED	280000 Legal Services

3307716	District & Borough Services - Capital	NORTHALLERTON COMPLEMENTARY SCHEMES (AREA B)	Building Works on Property	10-JUN-2024	3138.75	REDACTED	111200 Catering > Food & Beverages
3295254	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	24-MAY-2024	1023	REDACTED	250010 Housing Management > Letting / Estate Agents
3238943	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	15-APR-2024	1000	REDACTED	280000 Legal Services
3312485	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	13-JUN-2024	800	REDACTED	281300 Legal Services > Legal Opinion
3298787	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	30-MAY-2024	975	REDACTED	281300 Legal Services > Legal Opinion
3316339	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	19-JUN-2024	2197.92	REDACTED	281300 Legal Services > Legal Opinion
3277286	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	07-MAY-2024	645	REDACTED	150000 Consultancy
3277288	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	07-MAY-2024	800	REDACTED	150000 Consultancy
3277292	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	07-MAY-2024	842.5	REDACTED	150000 Consultancy
3274725	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1028.16	REDACTED	361800 Passenger Transport > Bus & Coach Services
3241418	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1594.72	REDACTED	361800 Passenger Transport > Bus & Coach Services
3279462	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	1888	REDACTED	361800 Passenger Transport > Bus & Coach Services
3315297	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUN-2024	2006	REDACTED	361800 Passenger Transport > Bus & Coach Services
3303706	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1092.42	REDACTED	361800 Passenger Transport > Bus & Coach Services
3274725	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2779.84	REDACTED	361800 Passenger Transport > Bus & Coach Services
3303706	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2953.58	REDACTED	361800 Passenger Transport > Bus & Coach Services
3263485	District & Borough Services - Revenue	Planning Policy Area C	Consultants Fees	25-APR-2024	900	REDACTED	280000 Legal Services
3276189	District & Borough Services - Revenue	Waste and Street Scene Area F	Other Hired & Contracted Services	03-MAY-2024	1380.2	REDACTED	192000 Facilities & Management Services > Reprographics
3273246	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	01-MAY-2024	4075	REDACTED	150000 Consultancy
3311666	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	12-JUN-2024	1258.33	REDACTED	280000 Legal Services
3317191	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	20-JUN-2024	2925	REDACTED	281300 Legal Services > Legal Opinion
3313170	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	14-JUN-2024	425	REDACTED	280000 Legal Services
3302053	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	31-MAY-2024	550	REDACTED	280000 Legal Services
3301090	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	30-MAY-2024	425	REDACTED	280000 Legal Services
3317186	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	20-JUN-2024	612.5	REDACTED	280000 Legal Services
3277995	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	08-MAY-2024	812.5	REDACTED	280000 Legal Services
3276253	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	07-MAY-2024	487.5	REDACTED	280000 Legal Services
3316297	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	19-JUN-2024	612.5	REDACTED	280000 Legal Services
3260725	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	22-APR-2024	1059.07	REDACTED	321100 Social Community Care Supplies & Services - Children
3287190	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	17-MAY-2024	665	REDACTED	321100 Social Community Care Supplies & Services - Children
3313469	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	13-JUN-2024	835.2	REDACTED	361450 Passenger Transport > Taxi Services
3319676	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	21-JUN-2024	464.69	REDACTED	321100 Social Community Care Supplies & Services - Children
3287190	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Other Expenses General	17-MAY-2024	33.1	REDACTED	321100 Social Community Care Supplies & Services - Children
3266309	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Vehicle Hire	25-APR-2024	558.74	REDACTED	361450 Passenger Transport > Taxi Services
3266311	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Vehicle Hire	25-APR-2024	744.3	REDACTED	361450 Passenger Transport > Taxi Services
3266312	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Vehicle Hire	25-APR-2024	1650.8	REDACTED	361450 Passenger Transport > Taxi Services
3260725	Children & Young People Services - Revenue	Disabled Children's Services - Harrogate	Client Activities	22-APR-2024	60	REDACTED	321100 Social Community Care Supplies & Services - Children

3287190	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Client Activities	17-MAY-2024	60	REDACTED	321100 Social Community Care Supplies & Services - Children
3319676	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Client Activities	21-JUN-2024	40	REDACTED	321100 Social Community Care Supplies & Services - Children
3282334	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	13-MAY-2024	803.1	REDACTED	361450 Passenger Transport > Taxi Services
3258332	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	18-APR-2024	936.95	REDACTED	361450 Passenger Transport > Taxi Services
3282259	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	13-MAY-2024	660	REDACTED	361450 Passenger Transport > Taxi Services
3282260	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	13-MAY-2024	780	REDACTED	361450 Passenger Transport > Taxi Services
3282264	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	13-MAY-2024	728	REDACTED	361450 Passenger Transport > Taxi Services
3282266	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	13-MAY-2024	676	REDACTED	361450 Passenger Transport > Taxi Services
3319383	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	20-JUN-2024	676	REDACTED	361450 Passenger Transport > Taxi Services
3254328	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	15-APR-2024	660	REDACTED	361450 Passenger Transport > Taxi Services
3254329	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	15-APR-2024	760	REDACTED	361450 Passenger Transport > Taxi Services
3254334	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	15-APR-2024	700	REDACTED	361450 Passenger Transport > Taxi Services
3294450	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	23-MAY-2024	1279.2	REDACTED	361450 Passenger Transport > Taxi Services
3253866	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	17-APR-2024	834.12	REDACTED	321500 Social Community Care Supplies & Services - Adult > Direct Pymnt
3310228	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	12-JUN-2024	834.12	REDACTED	321500 Social Community Care Supplies & Services - Adult > Direct Payment
3284878	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-MAY-2024	834.12	REDACTED	321500 Social Community Care Supplies & Services - Adult > Direct Payment
3321727	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	24-JUN-2024	681.12	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3277760	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Vehicle Hire	07-MAY-2024	665.6	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3246787	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Vehicle Hire	04-APR-2024	800	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3313519	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Vehicle Hire	13-JUN-2024	665.6	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3295233	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Other Expenses General	24-MAY-2024	3045.1	REDACTED	311100 Healthcare > Counselling
3288607	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	17-MAY-2024	4154.87	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3251751	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	30-APR-2024	1931.6	REDACTED	000002 Public Sector Body
3302164	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	31-MAY-2024	4158.86	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3321727	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	24-JUN-2024	3142.48	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3302105	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	26-JUN-2024	1748.5	REDACTED	000002 Public Sector Body
3314922	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	14-JUN-2024	2124.76	REDACTED	000002 Public Sector Body
3222199	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	02-APR-2024	1931.6	REDACTED	000002 Public Sector Body
3242300	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	04-APR-2024	3504.73	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3253973	Children & Young People Services - Revenue	Independent Special Schools	Direct Payments	15-APR-2024	3010	REDACTED	179999 Education > Not Elsewhere Classified
3282381	Children & Young People Services - Revenue	Independent Special Schools	Direct Payments	14-MAY-2024	3010	REDACTED	179999 Education > Not Elsewhere Classified
3308619	Children & Young People Services - Revenue	Independent Special Schools	Direct Payments	12-JUN-2024	3010	REDACTED	179999 Education > Not Elsewhere Classified
3303201	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	03-JUN-2024	5155.84	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3263271	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Direct Payments	24-APR-2024	1824	REDACTED	321200 Social Community Care Supplies & Services - Children > Disabled Children
3266397	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Direct Payments	26-APR-2024	1372.8	REDACTED	321200 Social Community Care Supplies & Services - Children > Disabled Children

3313911	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Direct Payments	14-JUN-2024	2248	REDACTED	170000 Education
3313832	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Direct Payments	14-JUN-2024	2248	REDACTED	170000 Education
3250556	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	11-APR-2024	744.48	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3288607	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	17-MAY-2024	554.4	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3279825	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	10-MAY-2024	525.25	REDACTED	310100 Healthcare > Agency
3279828	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	10-MAY-2024	1091.81	REDACTED	310100 Healthcare > Agency
3279830	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	10-MAY-2024	708.47	REDACTED	310100 Healthcare > Agency
3249289	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	16-APR-2024	823.68	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3302164	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	31-MAY-2024	1061.28	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3249291	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	01-MAY-2024	1564	REDACTED	321100 Social Community Care Supplies & Services - Children
3245809	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	04-APR-2024	1523.8	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3321681	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	24-JUN-2024	3830.28	REDACTED	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3276144	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	23-MAY-2024	980.64	REDACTED	311600 Healthcare > Services
3245681	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	25-APR-2024	1564	REDACTED	321100 Social Community Care Supplies & Services - Children
3262444	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	13-MAY-2024	1564	REDACTED	321100 Social Community Care Supplies & Services - Children
3245684	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	04-APR-2024	1704.02	REDACTED	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3252805	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	15-APR-2024	9788.72	REDACTED	321200 Social Community Care Supplies & Services - Children > Disabled Children
3296673	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	28-MAY-2024	16665.08	REDACTED	321200 Social Community Care Supplies & Services - Children > Disabled Children
3328627	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	28-JUN-2024	10291.86	REDACTED	321200 Social Community Care Supplies & Services - Children > Disabled Children
3297084	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	29-MAY-2024	2105.53	REDACTED	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3303252	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	20-JUN-2024	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3291057	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	06-JUN-2024	635.76	REDACTED	311600 Healthcare > Services
3307517	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	10-JUN-2024	1459.26	REDACTED	311600 Healthcare > Services
3223134	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	04-APR-2024	1564	REDACTED	321100 Social Community Care Supplies & Services - Children
3223106	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	04-APR-2024	1564	REDACTED	321100 Social Community Care Supplies & Services - Children
3223121	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	04-APR-2024	1564	REDACTED	321100 Social Community Care Supplies & Services - Children
3223439	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	04-APR-2024	1564	REDACTED	321100 Social Community Care Supplies & Services - Children
3235146	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	16-APR-2024	1564	REDACTED	321100 Social Community Care Supplies & Services - Children
3261639	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	09-MAY-2024	1564	REDACTED	321100 Social Community Care Supplies & Services - Children
3230293	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	11-APR-2024	1564	REDACTED	321100 Social Community Care Supplies & Services - Children
3273912	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	02-MAY-2024	5467.02	REDACTED	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3254166	Environmental Services - Revenue	Area 6 Boroughbridge Service Delivery	Routine Reactive Repairs (Programmed)	02-MAY-2024	3200	REDACTED	181300 Environmental Services > Land Protection
3254648	District & Borough Services - Revenue	Parks and Open Spaces Area C	Non-Structural Maintenance - Contractors	08-MAY-2024	3200	REDACTED	181300 Environmental Services > Land Protection
3245756	District & Borough Services - Revenue	Arboriculture	Non-Structural Maintenance - Contractors	23-APR-2024	3800	REDACTED	181300 Environmental Services > Land Protection
3240372	District & Borough Services - Revenue	Arboriculture	Other Expenses General	23-APR-2024	2500	REDACTED	181300 Environmental Services > Land Protection

3257280	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	17-APR-2024	5125	REDACTED	280000 Legal Services
3266101	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	26-APR-2024	4500	REDACTED	280000 Legal Services
3263957	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	25-APR-2024	1487.5	REDACTED	280000 Legal Services
3327263	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	26-JUN-2024	1250	REDACTED	280000 Legal Services
3257712	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	18-APR-2024	600	REDACTED	280000 Legal Services
3278563	Children & Young People Services - Revenue	PIP - Understanding Excellence	Training Outside Bodies	09-MAY-2024	1350	REDACTED	280000 Legal Services
3276161	Children & Young People Services - Revenue	PIP - Understanding Excellence	Training Outside Bodies	03-MAY-2024	1350	REDACTED	281300 Legal Services > Legal Opinion
3297128	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-MAY-2024	1870	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3306255	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	1870	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3246569	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	937.86	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3245800	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	04-APR-2024	600	REDACTED	280000 Legal Services
3305443	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	06-JUN-2024	997.5	REDACTED	281300 Legal Services > Legal Opinion
3266440	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	26-APR-2024	821.2	REDACTED	280000 Legal Services
3263569	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-APR-2024	965.87	REDCAR & CLEVELAND COLLEGE	171010 Education > Adult & Further Education Services
3326228	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-JUN-2024	965.87	REDCAR & CLEVELAND COLLEGE	171010 Education > Adult & Further Education Services
3297063	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-MAY-2024	965.87	REDCAR & CLEVELAND COLLEGE	171010 Education > Adult & Further Education Services
3262961	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	6091.5	REDMIRE PARISH COUNCIL	000002 Public Sector Body
3280012	NYES - Revenue	Cleaning Administration	Consultants Fees	10-MAY-2024	5648.5	REED TALENT SOLUTIONS LTD	261200 Human Resources > Professional & Advisory Services
3280012	NYES - Revenue	Building Cleaning Traded Service	Consultants Fees	10-MAY-2024	11297	REED TALENT SOLUTIONS LTD	261200 Human Resources > Professional & Advisory Services
3245685	Resources Directorate and Central Services - Revenue	Libraries General	Catering Provisions	04-APR-2024	705.64	REFRESHMENT SYSTEMS LTD	111400 Catering > Vending Machines & Dispensers
3266516	Resources Directorate and Central Services - Revenue	Libraries General	Catering Provisions	26-APR-2024	595	REFRESHMENT SYSTEMS LTD	111400 Catering > Vending Machines & Dispensers
3276182	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	03-MAY-2024	1565.16	REGENT GAS LTD	371100 Utilities > Gas
3316086	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	19-JUN-2024	4043.33	REGENT GAS LTD	371100 Utilities > Gas
3316087	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	19-JUN-2024	3792.12	REGENT GAS LTD	371100 Utilities > Gas
3316089	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	19-JUN-2024	7204.83	REGENT GAS LTD	371100 Utilities > Gas
3266070	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-APR-2024	473.95	REIGHTON & SPEETON PARISH COUNCIL	000002 Public Sector Body
3266070	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-APR-2024	236.96	REIGHTON & SPEETON PARISH COUNCIL	000002 Public Sector Body
3266070	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-APR-2024	113.26	REIGHTON & SPEETON PARISH COUNCIL	000002 Public Sector Body
3266070	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-APR-2024	378.98	REIGHTON & SPEETON PARISH COUNCIL	000002 Public Sector Body
3266070	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-APR-2024	74.93	REIGHTON & SPEETON PARISH COUNCIL	000002 Public Sector Body
3263058	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4638	REIGHTON & SPEETON PARISH COUNCIL	000002 Public Sector Body
3248431	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-APR-2024	2049.79	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3258128	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	18-APR-2024	790.76	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3258131	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	18-APR-2024	2016	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277549	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	197.78	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277550	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	221.96	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241520	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	1021.88	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3277549	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	1780.06	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277550	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	1886.7	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3258129	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	18-APR-2024	6340.8	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3258130	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	18-APR-2024	10014.72	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3266181	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	25-APR-2024	5101	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241520	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	9196.96	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241521	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	9747.92	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3285341	District & Borough Services - Revenue	Open Air Theatre	Toilet Hire	15-MAY-2024	661.44	RENTOKIL INITIAL UK LIMITED	181500 Environmental Services > Animal Services > Pest & Animal Control
3297533	District & Borough Services - Revenue	Scar Spa Entertainments	Cleaning Materials	11-JUN-2024	7537.41	RENTOKIL INITIAL UK LIMITED	181500 Environmental Services > Animal Services > Pest & Animal Control
3296712	District & Borough Services - Revenue	Whitby Pavilion	Cleaning Materials	11-JUN-2024	4061.78	RENTOKIL INITIAL UK LIMITED	181500 Environmental Services > Animal Services > Pest & Animal Control
3297533	District & Borough Services - Revenue	Town Hall Scarborough	Cleaning Materials	11-JUN-2024	32.4	RENTOKIL INITIAL UK LIMITED	181500 Environmental Services > Animal Services > Pest & Animal Control
3297533	District & Borough Services - Revenue	Town Hall Scarborough	Cleaning Materials	11-JUN-2024	387.91	RENTOKIL INITIAL UK LIMITED	181500 Environmental Services > Animal Services > Pest & Animal Control
3297533	District & Borough Services - Revenue	Town Hall Scarborough	Cleaning Materials	11-JUN-2024	59.08	RENTOKIL INITIAL UK LIMITED	181500 Environmental Services > Animal Services > Pest & Animal Control
3297533	District & Borough Services - Revenue	Town Hall Scarborough	Cleaning Materials	11-JUN-2024	364.28	RENTOKIL INITIAL UK LIMITED	181500 Environmental Services > Animal Services > Pest & Animal Control
3297533	District & Borough Services - Revenue	Falsgrave Community Resource Centre	Cleaning Materials	11-JUN-2024	46.89	RENTOKIL INITIAL UK LIMITED	181500 Environmental Services > Animal Services > Pest & Animal Control
3297533	District & Borough Services - Revenue	Depot Area G	Cleaning Materials	11-JUN-2024	32.4	RENTOKIL INITIAL UK LIMITED	181500 Environmental Services > Animal Services > Pest & Animal Control
3296712	District & Borough Services - Revenue	Woodlands Crematorium	Cleaning Materials	11-JUN-2024	32.4	RENTOKIL INITIAL UK LIMITED	181500 Environmental Services > Animal Services > Pest & Animal Control
3254163	NYES - Revenue	Sales	Other Fees and Charges	07-MAY-2024	5185	RESERVATION HIGHWAY LTD	291000 Arts & Leisure Services > Events
3245687	Resources Directorate and Central Services Revenue	BS Document Management Centre	Maintenance & Testing Office Equipment	24-APR-2024	717	RESOLUTION (GB) LTD	271440 Information Communication Technology > Software
3242101	District & Borough Services - Revenue	Civic Centre Area B	Trade Waste	03-APR-2024	528.17	RESTORE DATASHRED LTD	182014 Environmental Services > Waste Management > Waste Collection for Recycling
3282070	Children & Young People Services - Revenue	OLS Management	Training	13-MAY-2024	824	RE-THINK DEVELOPMENT LTD	150000 Consultancy
3289776	District & Borough Services - Revenue	Arts Development Area A	Cost of Goods Sold	20-MAY-2024	563.5	REX LONDON TRADE	299999 Arts & Leisure Services > Not Elsewhere Classified
3273024	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	01-MAY-2024	4500	RGG ASSOCIATES LTD	261520 Human Resources > Training & Conferences > Training
3322314	District & Borough Services - Revenue	Hackney Carriage and Private Hire Area E	Survey Professional and Other Fees	25-JUN-2024	2300	RH ENVIRONMENTAL LTD	180000 Environmental Services
3297599	District & Borough Services - Revenue	Homelessness Area C	Training	29-MAY-2024	924	RH ENVIRONMENTAL LTD	180000 Environmental Services
3322314	District & Borough Services - Revenue	Residential Regulation Service	Other Expenses General	25-JUN-2024	1084	RH ENVIRONMENTAL LTD	180000 Environmental Services
3322314	District & Borough Services - Revenue	Environmental Health Services Area B	Subscriptions	25-JUN-2024	10588.87	RH ENVIRONMENTAL LTD	180000 Environmental Services
3262726	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4250	RIBBLE BANKS PARISH COUNCIL	000002 Public Sector Body
3263099	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	53115.5	RICCALL PARISH COUNCIL	000002 Public Sector Body
3312092	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	13-JUN-2024	1000	RICCALL TENNIS CLUB	291400 Arts & Leisure Services > Sport & Fitness
3289712	Children & Young People Services - Revenue	Fostering Delivery	Public Notices & Campaigns (Inc Advertising)	20-MAY-2024	180	RICHARD JEMISON PHOTOGRAPHER LTD	191100 Facilities & Management Services > Design & Photography
3289712	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	20-MAY-2024	1870	RICHARD JEMISON PHOTOGRAPHER LTD	191100 Facilities & Management Services > Design & Photography
3268376	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	29-APR-2024	2270	RICHARD JEMISON PHOTOGRAPHER LTD	191100 Facilities & Management Services > Design & Photography
3321874	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	25-JUN-2024	1935	RICHARD JEMISON PHOTOGRAPHER LTD	191100 Facilities & Management Services > Design & Photography
3268376	NYES - Revenue	NYES	Marketing	29-APR-2024	120	RICHARD JEMISON PHOTOGRAPHER LTD	191100 Facilities & Management Services > Design & Photography
3289712	NYES - Revenue	NYES	Marketing	20-MAY-2024	70	RICHARD JEMISON PHOTOGRAPHER LTD	191100 Facilities & Management Services > Design & Photography
3321874	Children & Young People Services - Revenue	Harrogate High Needs PLP Hub	Other Hired & Contracted Services	25-JUN-2024	170	RICHARD JEMISON PHOTOGRAPHER LTD	191100 Facilities & Management Services > Design & Photography

3268376	Children & Young People Services - Revenue	NYC Multiply	Equipment Hire & Operating Leases	29-APR-2024	300	RICHARD JEMISON PHOTOGRAPHER LTD	191100 Facilities & Management Services > Design & Photography
3321874	District & Borough Services - Revenue	Scarborough Fair	Public Notices & Campaigns (Inc Advertising)	25-JUN-2024	90	RICHARD JEMISON PHOTOGRAPHER LTD	191100 Facilities & Management Services > Design & Photography
3268376	District & Borough Services - Revenue	Our Long Term Plan for Towns (Scarborough)	Other Expenses General	29-APR-2024	500	RICHARD JEMISON PHOTOGRAPHER LTD	191100 Facilities & Management Services > Design & Photography
3306565	District & Borough Services - Capital	EASTFIELD REGENERATION (AREA G)	Building Works on Infrastructure	26-JUN-2024	3240	RICHARD SHEPHERD MUSIC FOUNDATION	291300 Arts & Leisure Services > Performing Arts
3281971	District & Borough Services - Revenue	Development Service	Consultants Fees	13-MAY-2024	24858.13	RICHBOROUGH ESTATES LIMITED	191700 Facilities & Management Services > Property Management
3319756	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	21-JUN-2024	1000	RICHMOND AND CATTERICK GROUP RDA	291120 Arts & Leisure Services > Organised Activities
3319757	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	21-JUN-2024	650	RICHMOND AND CATTERICK GROUP RDA	291120 Arts & Leisure Services > Organised Activities
3307334	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-JUN-2024	2000	RICHMOND WITH HUDSWELL PCC	291120 Arts & Leisure Services > Organised Activities
3250458	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	11-APR-2024	49950	RICHMOND WITH HUDSWELL PCC	291120 Arts & Leisure Services > Organised Activities
3281993	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	13-MAY-2024	7500	RICHMOND YORKSHIRE COMMUNITY INTREST COMPANY	321000 Social Community Care Supplies & Services - Adult
3329140	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	28-JUN-2024	600	RICHMOND YORKSHIRE COMMUNITY INTREST COMPANY	321000 Social Community Care Supplies & Services - Adult
3262431	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Community Focused Supplies & Services Costs	24-APR-2024	20130	RICHMOND SHIRE REFUGEE SUPPORT GROUP	201710 Financial Services > Grants > Charitable
3263153	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Grants to Other Bodies and individuals	24-APR-2024	8690	RICHMOND SHIRE REFUGEE SUPPORT GROUP	201710 Financial Services > Grants > Charitable
3303436	District & Borough Services - Revenue	Richmondshire Leisure Trust	Grants to Other Bodies and individuals	04-JUN-2024	7983	RICHMOND SHIRE LEISURE TRUST	291400 Arts & Leisure Services > Sport & Fitness
3262462	District & Borough Services - Revenue	Richmondshire Leisure Trust	Grants to Other Bodies and individuals	23-APR-2024	90607.5	RICHMOND SHIRE LEISURE TRUST	291400 Arts & Leisure Services > Sport & Fitness
3284974	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-MAY-2024	1640	RICKMANSWORTH SCHOOL	000003 Academy
3263935	District & Borough Services - Revenue	Cultural Services-Skipton TH	Other Expenses General	25-APR-2024	1934.5	RIDER LEVETT BUCKNALL UK LTD	190000 Facilities & Management Services
3257492	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	5757.11	RIGHT AT HOME ILKLEY, KEIGHLEY & SKIPTON-K & P HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285778	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	5734.2	RIGHT AT HOME ILKLEY, KEIGHLEY & SKIPTON-K & P HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311718	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	9297.28	RIGHT AT HOME ILKLEY, KEIGHLEY & SKIPTON-K & P HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3246966	District & Borough Services - Revenue	Thirsk Swimming Pool	Subscriptions	29-APR-2024	190	RIGHT DIRECTIONS	299999 Arts & Leisure Services > Not Elsewhere Classified
3246966	District & Borough Services - Revenue	Stokesley Leisure Centre	Subscriptions	29-APR-2024	190	RIGHT DIRECTIONS	299999 Arts & Leisure Services > Not Elsewhere Classified
3246966	District & Borough Services - Revenue	Northallerton Leisure Centre	Subscriptions	29-APR-2024	190	RIGHT DIRECTIONS	299999 Arts & Leisure Services > Not Elsewhere Classified
3246966	District & Borough Services - Revenue	Bedale Leisure Centre	Subscriptions	29-APR-2024	190	RIGHT DIRECTIONS	299999 Arts & Leisure Services > Not Elsewhere Classified
3246966	District & Borough Services - Revenue	Bedale Leisure Centre	Subscriptions	29-APR-2024	190	RIGHT DIRECTIONS	299999 Arts & Leisure Services > Not Elsewhere Classified
3326219	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-JUN-2024	10701.86	RIGHT2WORK	171040 Education > Educational Placements
3263005	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	19800	RILLINGTON PARISH COUNCIL	391411 Works - Construction, Repair & Maintenance > Roads > Repair & Maintenance
3257524	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	2327.4	RIPON & DISTRICT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285758	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	3207.96	RIPON & DISTRICT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311726	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	5197.62	RIPON & DISTRICT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3295460	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	24-MAY-2024	19500	RIPON C.I.C	291120 Arts & Leisure Services > Organised Activities
3262867	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	228900	RIPON CITY COUNCIL	000002 Public Sector Body
3249616	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	10-APR-2024	11930.46	RIPON CITY PANTHERS JFC	339999 Sports & Playground Equipment & Maintenance > Not Elsewhere Classified
3289658	Children & Young People Services - Revenue	SRRP	Venue/Room Hire	20-MAY-2024	510	RIPON COMMUNITY HOUSE	321310 Social Community Care Supplies & Services > Supplies > Consumables
3289658	Children & Young People Services - Revenue	ESOL	Venue/Room Hire	20-MAY-2024	45	RIPON COMMUNITY HOUSE	321310 Social Community Care Supplies & Services > Supplies > Consumables
3308149	Children & Young People Services - Revenue	English	Venue/Room Hire	11-JUN-2024	735	RIPON COMMUNITY HOUSE	321310 Social Community Care Supplies & Services > Supplies > Consumables

3248481	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	08-APR-2024	2004	RIPON COMMUNITY HOUSE LTD	192110 Facilities & Management Services > Room Hire
3246900	Children & Young People Services - Revenue	ESOL	Venue/Room Hire	05-APR-2024	560	RIPON COMMUNITY HOUSE LTD	192110 Facilities & Management Services > Room Hire
3253675	Children & Young People Services - Revenue	ALSS Resources	Rent	12-APR-2024	4000	RIPON COMMUNITY HOUSE LTD	192110 Facilities & Management Services > Room Hire
3301094	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Daytime Activities	30-MAY-2024	1716.72	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3301094	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Daytime Activities	30-MAY-2024	988.96	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3301094	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Daytime Activities	30-MAY-2024	1566	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3295275	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Daytime Activities	24-MAY-2024	1453.68	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3295275	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Daytime Activities	24-MAY-2024	1271.52	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3295275	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Daytime Activities	24-MAY-2024	1690.56	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3251892	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Daytime Activities	12-APR-2024	1716.72	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3251892	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Daytime Activities	12-APR-2024	1412.8	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3251892	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Daytime Activities	12-APR-2024	1944	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3285823	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	27980.64	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3257562	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	24614.84	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3311763	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	25280.04	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3259424	Health & Adult Services - Revenue	HAS Enagagement	Grants to Other Bodies and individuals	19-APR-2024	4000	RIPON DISABILITY FORUM	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3250104	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	10-APR-2024	150	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250104	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	10-APR-2024	60	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250104	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	10-APR-2024	360	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250104	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	10-APR-2024	110	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250104	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	10-APR-2024	410	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250104	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	10-APR-2024	30	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250104	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	10-APR-2024	246	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250104	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	10-APR-2024	120	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250104	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	10-APR-2024	30	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250104	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	10-APR-2024	82	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250104	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Pavments	10-APR-2024	7.5	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250104	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Pavments	10-APR-2024	1298	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3246592	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-APR-2024	5754	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3246595	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-APR-2024	5754	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3246499	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-APR-2024	5754	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3266185	District & Borough Services - Revenue	Household Waste Collection Area A	Vehicle Hire	25-APR-2024	4956	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3274917	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	02-MAY-2024	5480	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3279476	District & Borough Services - Revenue	Purchased Vehicles	Vehicle Hire	09-MAY-2024	5192	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3279492	District & Borough Services - Revenue	Household Waste Collection Area A	Vehicle Hire	09-MAY-2024	5192	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3279470	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	09-MAY-2024	6028	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3279595	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	09-MAY-2024	6028	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3246505	District & Borough Services - Revenue	Purchased Vehicles	Vehicle Hire	04-APR-2024	4956	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire

3251561	Environmental Services - Revenue	Client Fleet	Fuel & Oil	11-APR-2024	7653.75	RIX PETROLEUM LTD	371200 Utilities > Heating Oil
3251562	Environmental Services - Revenue	Client Fleet	Fuel & Oil	11-APR-2024	1177.5	RIX PETROLEUM LTD	371200 Utilities > Heating Oil
3251563	Environmental Services - Revenue	Client Fleet	Fuel & Oil	11-APR-2024	947.99	RIX PETROLEUM LTD	371200 Utilities > Heating Oil
3246658	Environmental Services - Revenue	Client Fleet	Fuel & Oil	04-APR-2024	14146.8	RIX PETROLEUM LTD	371200 Utilities > Heating Oil
3246659	Environmental Services - Revenue	Client Fleet	Fuel & Oil	04-APR-2024	1202.9	RIX PETROLEUM LTD	371200 Utilities > Heating Oil
3254303	Environmental Services - Revenue	Client Fleet	Fuel & Oil	15-APR-2024	14431.2	RIX PETROLEUM LTD	371200 Utilities > Heating Oil
3282233	Environmental Services - Revenue	Client Fleet	Payments In and Out	13-MAY-2024	11215.56	RIX PETROLEUM LTD	371200 Utilities > Heating Oil
3274968	Environmental Services - Revenue	Client Fleet	Payments In and Out	02-MAY-2024	1191.3	RIX PETROLEUM LTD	371200 Utilities > Heating Oil
3279620	Environmental Services - Revenue	Client Fleet	Payments In and Out	09-MAY-2024	11680	RIX PETROLEUM LTD	371200 Utilities > Heating Oil
3279621	Environmental Services - Revenue	Client Fleet	Payments In and Out	09-MAY-2024	13851.6	RIX PETROLEUM LTD	371200 Utilities > Heating Oil
3297176	Environmental Services - Revenue	Client Fleet	Payments In and Out	28-MAY-2024	938.08	RIX PETROLEUM LTD	371200 Utilities > Heating Oil
3306326	Environmental Services - Revenue	Client Fleet	Payments In and Out	06-JUN-2024	12889.98	RIX PETROLEUM LTD	371200 Utilities > Heating Oil
3261290	Environmental Services - Revenue	Client Fleet	Payments In and Out	22-APR-2024	1580	RIX PETROLEUM LTD	371200 Utilities > Heating Oil
3261288	Environmental Services - Revenue	Client Fleet	Payments In and Out	22-APR-2024	14263.2	RIX PETROLEUM LTD	371200 Utilities > Heating Oil
3261289	Environmental Services - Revenue	Client Fleet	Payments In and Out	22-APR-2024	1212.6	RIX PETROLEUM LTD	371200 Utilities > Heating Oil
3328805	Environmental Services - Revenue	Client Fleet	Payments In and Out	27-JUN-2024	1291.32	RIX PETROLEUM LTD	371200 Utilities > Heating Oil
3311392	District & Borough Services - Revenue	Stonefall Pet Crematorium	Fuel & Oil	12-JUN-2024	938.08	RIX PETROLEUM LTD	371200 Utilities > Heating Oil
3257162	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	17-APR-2024	930.46	RJ LIFTS GROUP LTD	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3291238	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	22-MAY-2024	2004.2	RJ LIFTS GROUP LTD	191400 Facilities & Management Services > Lifts
3251806	District & Borough Services - Revenue	Innovate - Workplace (Accommodation)	Responsive Maintenance	12-APR-2024	880	RJ LIFTS GROUP LTD	191400 Facilities & Management Services > Lifts
3273909	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	02-MAY-2024	2250	RMR CONCERTS	291300 Arts & Leisure Services > Performing Arts
3241969	District & Borough Services - Revenue	P4g3 Tourism & Culture	Miscellaneous Small Projects	22-APR-2024	1200	ROAM WITH US LIMITED	299999 Arts & Leisure Services > Not Elsewhere Classified
3297545	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	29-MAY-2024	187.5	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3297545	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	29-MAY-2024	355.85	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3297542	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	29-MAY-2024	250	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3297542	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	29-MAY-2024	201	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3312242	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-JUN-2024	500	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3312242	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-JUN-2024	392	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3317117	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-JUN-2024	257.5	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3317117	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-JUN-2024	384	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3316644	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	19-JUN-2024	456.25	ROBINSONS LIGHTING LTD	101900 Building Construction Materials > Lighting
3263296	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	24-APR-2024	340	ROBINSONS LIGHTING LTD	101900 Building Construction Materials > Lighting
3263296	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	24-APR-2024	374.95	ROBINSONS LIGHTING LTD	101900 Building Construction Materials > Lighting
3294225	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	24-MAY-2024	3150	ROBINSONS LIGHTING LTD	101900 Building Construction Materials > Lighting
3273615	NYES - Revenue	Event Delivery	Equipment Purchase	02-MAY-2024	792.48	ROBINSONS LIGHTING LTD	101900 Building Construction Materials > Lighting
3295263	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Other Hired & Contracted Services	20-JUN-2024	840	ROCKET REMOVALS	191900 Facilities & Management Services > Removals
3280725	Housing Revenue Account	Direct Tenancy Services Area C	Other Misc Transfer Payments	10-MAY-2024	875	ROCKET REMOVALS AND STORAGE LTD	191900 Facilities & Management Services > Removals
3261629	District & Borough Services - Revenue	Homelessness Area C	Storage	23-APR-2024	725	ROCKET REMOVALS AND STORAGE LTD	191900 Facilities & Management Services > Removals
3286161	District & Borough Services - Revenue	Homelessness Area C	Storage	22-MAY-2024	664	ROCKET REMOVALS AND STORAGE LTD	191900 Facilities & Management Services > Removals
3262876	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4221.5	ROELIFFE & WESTWICK PARISH COUNCIL	000002 Public Sector Body

3282467	Environmental Services - Revenue	Farming Food and Health	Training	14-MAY-2024	787.5	ROMANBY GOLF & COUNTRY CLUB	192110 Facilities & Management Services > Room Hire
3241677	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	5096	ROMANBY MINIBUSES	360000 Passenger Transport
3241697	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2560	ROMANBY MINIBUSES	360000 Passenger Transport
3275151	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	5631.08	ROMANBY MINIBUSES	360000 Passenger Transport
3303908	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	5631.08	ROMANBY MINIBUSES	360000 Passenger Transport
3303926	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2828.8	ROMANBY MINIBUSES	360000 Passenger Transport
3275170	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2662.4	ROMANBY MINIBUSES	360000 Passenger Transport
3241677	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2184	ROMANBY MINIBUSES	360000 Passenger Transport
3241679	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2880	ROMANBY MINIBUSES	360000 Passenger Transport
3275151	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2413.32	ROMANBY MINIBUSES	360000 Passenger Transport
3275153	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3182.4	ROMANBY MINIBUSES	360000 Passenger Transport
3303908	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2413.32	ROMANBY MINIBUSES	360000 Passenger Transport
3303910	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3182.4	ROMANBY MINIBUSES	360000 Passenger Transport
3254377	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	4000	ROMANBY MINIBUSES	360000 Passenger Transport
3282322	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	3851.12	ROMANBY MINIBUSES	360000 Passenger Transport
3328894	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	4109.56	ROMANBY MINIBUSES	360000 Passenger Transport
3319213	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	4505	ROMANBY MINIBUSES	360000 Passenger Transport
3254214	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	4240	ROMANBY MINIBUSES	360000 Passenger Transport
3286920	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	4240	ROMANBY MINIBUSES	360000 Passenger Transport
3282322	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Vehicle Hire	13-MAY-2024	380.88	ROMANBY MINIBUSES	360000 Passenger Transport
3328894	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Vehicle Hire	27-JUN-2024	406.44	ROMANBY MINIBUSES	360000 Passenger Transport
3262781	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	39152	ROMANBY PARISH COUNCIL	000002 Public Sector Body
3291227	District & Borough Services - Revenue	Homelessness Area H	Other Expenses General	22-MAY-2024	576.9	ROSEBUD ENTERPRISES LTD	259999 Housing Management > Not Elsewhere Classified
3291252	District & Borough Services - Revenue	Homelessness Area H	Other Expenses General	24-MAY-2024	1764	ROSEBUD ENTERPRISES LTD	259999 Housing Management > Not Elsewhere Classified
3269103	District & Borough Services - Revenue	Homelessness Area H	Other Expenses General	30-APR-2024	781.2	ROSEBUD ENTERPRISES LTD	259999 Housing Management > Not Elsewhere Classified
3254591	District & Borough Services - Revenue	Homelessness Area H	Other Expenses General	16-APR-2024	1233.9	ROSEBUD ENTERPRISES LTD	259999 Housing Management > Not Elsewhere Classified
3262999	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4475	ROSEDALE PARISH COUNCIL	000002 Public Sector Body
3247755	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	05-APR-2024	500	ROTARY CLUB OF RIPON TRUST FUND	291000 Arts & Leisure Services > Events
3248519	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	08-APR-2024	948.35	ROTHERHAM METROPOLITAN BOROUGH COUNCIL	111200 Catering > Food & Beverages
3301952	Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Parts/Maintenance	30-MAY-2024	456.47	ROUNDWOOD GARAGE LTD	380000 Vehicle Management
3301953	Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Parts/Maintenance	30-MAY-2024	917.29	ROUNDWOOD GARAGE LTD	380000 Vehicle Management
3301953	Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Parts/Maintenance	30-MAY-2024	59.55	ROUNDWOOD GARAGE LTD	380000 Vehicle Management
3258251	Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Parts/Maintenance	18-APR-2024	823.3	ROUNDWOOD GARAGE LTD	380000 Vehicle Management
3287040	Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Parts/Maintenance	16-MAY-2024	460.58	ROUNDWOOD GARAGE LTD	380000 Vehicle Management
3287040	Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Parts/Maintenance	16-MAY-2024	59.55	ROUNDWOOD GARAGE LTD	380000 Vehicle Management
3287041	Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Parts/Maintenance	16-MAY-2024	481.32	ROUNDWOOD GARAGE LTD	380000 Vehicle Management

3287041	Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Parts/Maintenance	16-MAY-2024	59.55	ROUNDWOOD GARAGE LTD	380000 Vehicle Management
3306330	Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Parts/Maintenance	06-JUN-2024	1211.4	ROUNDWOOD GARAGE LTD	380000 Vehicle Management
3322188	Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Parts/Maintenance	24-JUN-2024	1091.61	ROUNDWOOD GARAGE LTD	380000 Vehicle Management
3322188	Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Parts/Maintenance	24-JUN-2024	59.55	ROUNDWOOD GARAGE LTD	380000 Vehicle Management
3312096	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	13-JUN-2024	1000	ROUNTONS COMMUNITY HUB LTD	290000 Arts & Leisure Services
3279785	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	10-MAY-2024	1160.88	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3279793	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	10-MAY-2024	1160.88	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3248144	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	08-APR-2024	1160.88	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3248145	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	08-APR-2024	621.9	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3277983	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	08-MAY-2024	1160.88	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3277984	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	08-MAY-2024	1160.88	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3291845	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	23-MAY-2024	1160.88	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3296666	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	28-MAY-2024	1160.88	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3292101	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Home Care	23-MAY-2024	668.8	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3319532	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	21-JUN-2024	1160.88	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3319534	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	21-JUN-2024	1160.88	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3319536	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	21-JUN-2024	1160.88	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3321823	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	24-JUN-2024	1160.88	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3317335	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	20-JUN-2024	800	PRIVATE INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3263038	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3500	ROXBY PARISH COUNCIL	000002 Public Sector Body
3280692	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	21-MAY-2024	802.4	ROYAL MAIL	301200 Mail Services > Postage
3280692	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	21-MAY-2024	223.27	ROYAL MAIL	301200 Mail Services > Postage
3245907	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	05-APR-2024	675	ROYAL MAIL	301200 Mail Services > Postage
3245689	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	30-APR-2024	600.99	ROYAL MAIL	301200 Mail Services > Postage
3245689	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	30-APR-2024	192.21	ROYAL MAIL	301200 Mail Services > Postage
3249715	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	07-MAY-2024	483.3	ROYAL MAIL	301200 Mail Services > Postage
3249715	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	07-MAY-2024	10	ROYAL MAIL	301200 Mail Services > Postage
3249715	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	07-MAY-2024	63.7	ROYAL MAIL	301200 Mail Services > Postage
3280731	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	13-MAY-2024	1439.22	ROYAL MAIL	301200 Mail Services > Postage
3281897	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	28-MAY-2024	1176.67	ROYAL MAIL	301200 Mail Services > Postage
3281897	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	28-MAY-2024	16.1	ROYAL MAIL	301200 Mail Services > Postage
3281897	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	28-MAY-2024	-52.99	ROYAL MAIL	301200 Mail Services > Postage
3240346	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	23-APR-2024	863.3	ROYAL MAIL	301200 Mail Services > Postage
3240346	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	23-APR-2024	123.56	ROYAL MAIL	301200 Mail Services > Postage
3257214	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	14-MAY-2024	865.59	ROYAL MAIL	301200 Mail Services > Postage
3257214	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	14-MAY-2024	176.41	ROYAL MAIL	301200 Mail Services > Postage

3221602	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	02-APR-2024	2054.11	ROYAL MAIL	301200 Mail Services > Postage
3221602	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	02-APR-2024	244	ROYAL MAIL	301200 Mail Services > Postage
3223908	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	09-APR-2024	829.67	ROYAL MAIL	301200 Mail Services > Postage
3223908	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	09-APR-2024	198.71	ROYAL MAIL	301200 Mail Services > Postage
3236959	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	16-APR-2024	1242.85	ROYAL MAIL	301200 Mail Services > Postage
3236959	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	16-APR-2024	622.67	ROYAL MAIL	301200 Mail Services > Postage
3282686	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	04-JUN-2024	863.5	ROYAL MAIL	301200 Mail Services > Postage
3282686	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	04-JUN-2024	272.68	ROYAL MAIL	301200 Mail Services > Postage
3285289	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	11-JUN-2024	766.48	ROYAL MAIL	301200 Mail Services > Postage
3285289	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	11-JUN-2024	220.05	ROYAL MAIL	301200 Mail Services > Postage
3290204	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	13-JUN-2024	584.66	ROYAL MAIL	301200 Mail Services > Postage
3291939	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	18-JUN-2024	861.97	ROYAL MAIL	301200 Mail Services > Postage
3291939	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	18-JUN-2024	7.8	ROYAL MAIL	301200 Mail Services > Postage
3291939	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	18-JUN-2024	291	ROYAL MAIL	301200 Mail Services > Postage
3298873	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	25-JUN-2024	1964.18	ROYAL MAIL	301200 Mail Services > Postage
3298873	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	25-JUN-2024	248.21	ROYAL MAIL	301200 Mail Services > Postage
3328661	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	28-JUN-2024	1320	ROYAL MAIL	301200 Mail Services > Postage
3297441	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Postal Charges	29-MAY-2024	879.92	ROYAL MAIL	301200 Mail Services > Postage
3297441	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Postal Charges	29-MAY-2024	2.64	ROYAL MAIL	301200 Mail Services > Postage
3245842	District & Borough Services - Revenue	OPEN SPACE & AMENITIES SECTION	Postal Charges	30-APR-2024	146.56	ROYAL MAIL	301200 Mail Services > Postage
3245842	District & Borough Services - Revenue	Customer Services Area E	Postal Charges	30-APR-2024	1.58	ROYAL MAIL	301200 Mail Services > Postage
3245842	District & Borough Services - Revenue	Environmental Health Services Area E	Postal Charges	30-APR-2024	30.67	ROYAL MAIL	301200 Mail Services > Postage
3245842	District & Borough Services - Revenue	Development Management Section Area E	Postal Charges	30-APR-2024	41.08	ROYAL MAIL	301200 Mail Services > Postage
3245842	District & Borough Services - Revenue	Core Finance Area E	Postal Charges	30-APR-2024	0.79	ROYAL MAIL	301200 Mail Services > Postage
3245842	District & Borough Services - Revenue	Waste and Street Scene Area E	Postal Charges	30-APR-2024	40.29	ROYAL MAIL	301200 Mail Services > Postage
3245842	District & Borough Services - Revenue	SUPPORTED HOUSING	Postal Charges	30-APR-2024	5.94	ROYAL MAIL	301200 Mail Services > Postage
3245842	Corporate Miscellaneous - Revenue	Revenues & Benefits Area E	Postal Charges	30-APR-2024	854.93	ROYAL MAIL	301200 Mail Services > Postage
3241072	District & Borough Services - Revenue	Customer Services Area E	Postal Charges	23-APR-2024	0.79	ROYAL MAIL	301200 Mail Services > Postage
3241072	District & Borough Services - Revenue	Environmental Health Services Area E	Postal Charges	23-APR-2024	20.89	ROYAL MAIL	301200 Mail Services > Postage
3241072	District & Borough Services - Revenue	BUSINESS & COMMUNITY	Postal Charges	23-APR-2024	4.61	ROYAL MAIL	301200 Mail Services > Postage
3241072	District & Borough Services - Revenue	Business Support Area E	Postal Charges	23-APR-2024	1.17	ROYAL MAIL	301200 Mail Services > Postage
3241072	District & Borough Services - Revenue	Development Management Section Area E	Postal Charges	23-APR-2024	200.66	ROYAL MAIL	301200 Mail Services > Postage
3241072	District & Borough Services - Revenue	Homelessness Prevention Area E	Postal Charges	23-APR-2024	5.53	ROYAL MAIL	301200 Mail Services > Postage
3241072	District & Borough Services - Revenue	SUPPORTED HOUSING	Postal Charges	23-APR-2024	13.43	ROYAL MAIL	301200 Mail Services > Postage
3241072	District & Borough Services - Revenue	Democratic Services Area E	Postal Charges	23-APR-2024	2	ROYAL MAIL	301200 Mail Services > Postage
3241072	Corporate Miscellaneous - Revenue	Revenues & Benefits Area E	Postal Charges	23-APR-2024	63.52	ROYAL MAIL	301200 Mail Services > Postage
3257233	District & Borough Services - Revenue	Customer Services Area E	Postal Charges	30-APR-2024	2.37	ROYAL MAIL	301200 Mail Services > Postage
3257233	District & Borough Services - Revenue	Environmental Health Services Area E	Postal Charges	30-APR-2024	2.78	ROYAL MAIL	301200 Mail Services > Postage
3257233	District & Borough Services - Revenue	BUSINESS & COMMUNITY	Postal Charges	30-APR-2024	0.79	ROYAL MAIL	301200 Mail Services > Postage
3257233	District & Borough Services - Revenue	Business Support Area E	Postal Charges	30-APR-2024	0.79	ROYAL MAIL	301200 Mail Services > Postage
3257233	District & Borough Services - Revenue	Homelessness Prevention Area E	Postal Charges	30-APR-2024	2.75	ROYAL MAIL	301200 Mail Services > Postage
3257233	District & Borough Services - Revenue	Development Management Section Area E	Postal Charges	30-APR-2024	139.91	ROYAL MAIL	301200 Mail Services > Postage

3257233	Corporate Miscellaneous - Revenue	Revenues & Benefits Area E	Postal Charges	30-APR-2024	79.8	ROYAL MAIL	301200 Mail Services > Postage
3245842	Housing Revenue Account	Hra Supervision & Management Area E	Postal Charges	30-APR-2024	326.5	ROYAL MAIL	301200 Mail Services > Postage
3241072	Housing Revenue Account	Hra Supervision & Management Area E	Postal Charges	23-APR-2024	456.34	ROYAL MAIL	301200 Mail Services > Postage
3257233	Housing Revenue Account	Hra Supervision & Management Area E	Postal Charges	30-APR-2024	275.83	ROYAL MAIL	301200 Mail Services > Postage
3304762	District & Borough Services - Revenue	Corporate Departmental Overheads	Postal Charges	05-JUN-2024	564.9	ROYAL MAIL	301200 Mail Services > Postage
3273504	District & Borough Services - Revenue	Printing Area G	Postal Charges	28-MAY-2024	1317.11	ROYAL MAIL	301200 Mail Services > Postage
3304796	District & Borough Services - Revenue	Corporate Departmental Overheads	Postal Charges	05-JUN-2024	404.69	ROYAL MAIL	301200 Mail Services > Postage
3304796	District & Borough Services - Revenue	Corporate Departmental Overheads	Postal Charges	05-JUN-2024	20.88	ROYAL MAIL	301200 Mail Services > Postage
3304796	District & Borough Services - Revenue	Corporate Departmental Overheads	Postal Charges	05-JUN-2024	11.5	ROYAL MAIL	301200 Mail Services > Postage
3260932	Children & Young People Services - Revenue	NYC Multiply	Equipment Hire & Operating Leases	22-APR-2024	654.59	ROYAL MAIL	301200 Mail Services > Postage
3260932	Children & Young People Services - Revenue	NYC Multiply	Equipment Hire & Operating Leases	22-APR-2024	1.96	ROYAL MAIL	301200 Mail Services > Postage
3241072	District & Borough Services - Revenue	Legal Services Area E	Postal Charges	23-APR-2024	1.99	ROYAL MAIL	301200 Mail Services > Postage
3245842	District & Borough Services - Revenue	Elections Area E	Postal Charges	30-APR-2024	1.58	ROYAL MAIL	301200 Mail Services > Postage
3241072	District & Borough Services - Revenue	Elections Area E	Postal Charges	23-APR-2024	0.79	ROYAL MAIL	301200 Mail Services > Postage
3257233	District & Borough Services - Revenue	Elections Area E	Postal Charges	30-APR-2024	0.79	ROYAL MAIL	301200 Mail Services > Postage
3257233	District & Borough Services - Revenue	Elections Area E	Postal Charges	30-APR-2024	0.79	ROYAL MAIL	301200 Mail Services > Postage
3328921	Resources Directorate and Central Services - Revenue	Register of Electors	Postal Charges	28-JUN-2024	37.1	ROYAL MAIL	301200 Mail Services > Postage
3287232	Resources Directorate and Central Services - Revenue	Combined Mayoral Elections	Security Services	10-JUN-2024	13684.44	ROYAL MAIL	301200 Mail Services > Postage
3281802	Resources Directorate and Central Services - Revenue	Combined Mayoral Elections	Printing	13-MAY-2024	9698.36	ROYAL MAIL	301200 Mail Services > Postage
3285188	Resources Directorate and Central Services - Revenue	Combined Mayoral Elections	Postal Charges	04-JUN-2024	4334.12	ROYAL MAIL	301200 Mail Services > Postage
3328921	Resources Directorate and Central Services - Revenue	Combined Mayoral Elections	Postal Charges	28-JUN-2024	3489.86	ROYAL MAIL	301200 Mail Services > Postage
3287851	Resources Directorate and Central Services - Revenue	Combined Mayoral Elections	Postal Charges	06-JUN-2024	2732.66	ROYAL MAIL	301200 Mail Services > Postage
3319169	Resources Directorate and Central Services - Revenue	Combined Mayoral Elections	Postal Charges	21-JUN-2024	5427.52	ROYAL MAIL	301200 Mail Services > Postage
3321912	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	25-JUN-2024	1000	ROYAL SIGNALS ASSOCIATION	321000 Social Community Care Supplies & Services - Adult
3254315	District & Borough Services - Revenue	Recycling Area F	Vehicle Parts/Maintenance	15-APR-2024	690	RRS RECOVERY SERVICES	361000 Passenger Transport > Fleet Management
3245703	Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Public Transport	04-APR-2024	1783.4	RSP RAIL TRAVEL ACCOUNT	261600 Human Resources > Travel & Subsistence
3321718	Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Public Transport	24-JUN-2024	1351.4	RSP RAIL TRAVEL ACCOUNT	261600 Human Resources > Travel & Subsistence
3297256	Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Public Transport	29-MAY-2024	1320.65	RSP RAIL TRAVEL ACCOUNT	261600 Human Resources > Travel & Subsistence
3273523	Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Public Transport	02-MAY-2024	1660.6	RSP RAIL TRAVEL ACCOUNT	261600 Human Resources > Travel & Subsistence
3261529	Environmental Services - Revenue	GHUB SPF	Other Fees and Charges	23-APR-2024	3997.5	RTC NORTH	151900 Consultancy > Management
3278273	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	08-MAY-2024	6300	RTITB	261520 Human Resources > Training & Conferences > Training
3292223	Environmental Services - Revenue	SPF Skills ex CEC	Grants to Other Bodies and individuals	23-MAY-2024	6497.2	RURAL ARTS NORTH YORKSHIRE	290000 Arts & Leisure Services
3253980	Environmental Services - Revenue	SPF Skills ex CEC	Grants to Other Bodies and individuals	15-APR-2024	4163.83	RURAL ARTS NORTH YORKSHIRE	290000 Arts & Leisure Services
3305361	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	06-JUN-2024	6497.2	RURAL ARTS NORTH YORKSHIRE	290000 Arts & Leisure Services
3291467	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	22-MAY-2024	700	RURAL ARTS NORTH YORKSHIRE	290000 Arts & Leisure Services
3291466	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	22-MAY-2024	700	RURAL ARTS NORTH YORKSHIRE	290000 Arts & Leisure Services
3295457	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	24-MAY-2024	20000	RURAL ARTS NORTH YORKSHIRE	290000 Arts & Leisure Services
3263570	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	26-APR-2024	17385.5	RUSKIN MILL TRUST LTD - FREEMAN COLLEGE	171040 Education > Educational Placements
3326208	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	26-JUN-2024	130048.08	RUSKIN MILL TRUST LTD - FREEMAN COLLEGE	171040 Education > Educational Placements
3297052	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	29-MAY-2024	17385.5	RUSKIN MILL TRUST LTD - FREEMAN COLLEGE	171040 Education > Educational Placements

3240256	YES - Revenue	Grounds Maintenance Traded service	Vehicle Parts/Maintenance	22-APR-2024	605.37	RUSSELLS (KIRBYMOORSIDE) LTD	381206 Vehicle Management > Heavy Construction Equipment > Purchase
3240262	YES - Revenue	Grounds Maintenance Traded service	Vehicle Parts/Maintenance	22-APR-2024	486.37	RUSSELLS (KIRBYMOORSIDE) LTD	381206 Vehicle Management > Heavy Construction Equipment > Purchase
3240265	YES - Revenue	Grounds Maintenance Traded service	Vehicle Parts/Maintenance	22-APR-2024	520.62	RUSSELLS (KIRBYMOORSIDE) LTD	381206 Vehicle Management > Heavy Construction Equipment > Purchase
3263156	District & Borough Services - Revenue	Parks and Open Spaces Area C	Non-Structural Maintenance - Contractors	16-MAY-2024	1169	RUSSELLS (KIRBYMOORSIDE) LTD	381206 Vehicle Management > Heavy Construction Equipment > Purchase
3257923	YES - Revenue	Grounds Maintenance Traded service	Vehicle Parts/Maintenance	08-MAY-2024	1130.33	RUSSELLS (KIRBYMOORSIDE) LTD	381205 Vehicle Management > Heavy Construction Equipment
3285285	YES - Revenue	Grounds Maintenance Traded service	Specialist Equipment	06-JUN-2024	4250	RUSSELLS (KIRBYMOORSIDE) LTD	381205 Vehicle Management > Heavy Construction Equipment
3285282	YES - Revenue	Grounds Maintenance Traded service	Specialist Equipment	28-MAY-2024	11750	RUSSELLS (KIRBYMOORSIDE) LTD	381205 Vehicle Management > Heavy Construction Equipment
3285275	District & Borough Services - Revenue	Parks and Open Spaces Area C	Non-Structural Maintenance - Contractors	16-MAY-2024	538.92	RUSSELLS (KIRBYMOORSIDE) LTD	381205 Vehicle Management > Heavy Construction Equipment
3301960	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	30-MAY-2024	24.52	RUSSELLS (KIRBYMOORSIDE) LTD	381205 Vehicle Management > Heavy Construction Equipment
3301960	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	30-MAY-2024	490.42	RUSSELLS (KIRBYMOORSIDE) LTD	381205 Vehicle Management > Heavy Construction Equipment
3326302	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-JUN-2024	12810.32	RYEDALE CARERS SUPPORT	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3326303	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-JUN-2024	19861.49	RYEDALE CARERS SUPPORT	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3260632	Resources Directorate and Central Services Revenue	Workplace	Rent	19-APR-2024	3570	RYEDALE COMMERCIAL PROPERTIES	191700 Facilities & Management Services > Property Management
3260633	Resources Directorate and Central Services Revenue	Workplace	Rent	19-APR-2024	24903.85	RYEDALE COMMERCIAL PROPERTIES	191700 Facilities & Management Services > Property Management
3260633	Environmental Services - Revenue	Waste Transfer Stations	Rent	19-APR-2024	2257.34	RYEDALE COMMERCIAL PROPERTIES	191700 Facilities & Management Services > Property Management
3257419	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	2732.02	RYEDALE COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311612	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	6579.29	RYEDALE COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285658	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	6314.43	RYEDALE COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3279635	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	09-MAY-2024	8077.85	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3274733	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	364.01	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3241367	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	521.37	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3277520	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	104.27	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3286958	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	16-MAY-2024	78.6	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3303771	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	474.8	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3241367	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	4275.22	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3277520	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	855.05	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3241367	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-APR-2024	417.09	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3274733	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-MAY-2024	327.61	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3277520	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-MAY-2024	83.42	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3313258	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-JUN-2024	102.17	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3303771	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUN-2024	427.32	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3286958	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-MAY-2024	39.3	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport

3313258	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	13-JUN-2024	51.08	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3274662	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1335.35	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3241415	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1154.32	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3241446	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1594.56	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3303661	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1335.35	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3274662	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1335.35	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3274697	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2432.87	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3274716	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2189.6	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3274651	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2262.53	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3241411	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2409.76	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3241414	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2447.84	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3241415	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1154.32	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3241438	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2409.76	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3303653	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2262.53	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3303661	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1335.35	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3303682	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2432.87	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3303699	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2326.45	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3282307	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	3577.6	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3282309	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	4126.72	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3275011	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	3440	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3275012	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2024	3968	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3274733	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	2948.51	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3303771	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	3845.87	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3286958	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	16-MAY-2024	668.11	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3313258	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-JUN-2024	868.41	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3278656	District & Borough Services - Revenue	Public Transport Support to Operators	Grants to Other Bodies and individuals	09-MAY-2024	58900	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3305369	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	06-JUN-2024	5000	RYEDALE CREATIVE LIMITED	290000 Arts & Leisure Services
3274660	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1264	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3301884	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-MAY-2024	1275	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3241413	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	916.96	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3241443	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2960	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3241445	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1584	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3279471	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	1200	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3303660	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1343	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3274724	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3168	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services

3303705	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3366	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3277558	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	2860.64	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3303546	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUN-2024	3039.43	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3315834	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	18-JUN-2024	45000	RYEDALE FESTIVAL	291300 Arts & Leisure Services > Performing Arts
3257453	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	13329.36	RYEDALE HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311626	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	8739.01	RYEDALE HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285688	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	17322.79	RYEDALE HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3307467	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-JUN-2024	950	RYEDALE JUDO CLUB	291400 Arts & Leisure Services > Sport & Fitness
3257442	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	18562.06	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3311601	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	21941.94	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3285668	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	31486.34	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3292169	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	23-MAY-2024	1670.4	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3263100	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3500	RYTHER CUM OSSENYDKE PARISH COUNCIL	000002 Public Sector Body
3295418	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	24-MAY-2024	1427.5	S & J CARERS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285795	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	2404.5	S & S HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3263227	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	24-APR-2024	6049.75	S & S HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3246622	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	1087.84	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3246623	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	1155.83	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3246626	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	1100.96	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3246627	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	1169.77	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3246614	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	929.28	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3246615	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	987.36	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3246616	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	1401.76	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3246618	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	1576.98	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3246620	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	2096	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3246621	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	2227	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3246624	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	2466.24	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3246625	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	2620.38	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3246620	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	524	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3246621	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	556.75	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3246730	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	2080	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3246731	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	2080	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3246732	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	2340	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3246552	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	1194.24	S B TAXIS LTD	361450 Passenger Transport > Taxi Services

3246553	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	1194.24	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3246554	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	1268.88	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3246555	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	1418.16	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3246556	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	2836.32	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3246528	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	1260	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3246529	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	1485	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3257715	District & Borough Services - Revenue	Depot Area E	Planned Maintenance	18-APR-2024	4395.6	S C ELECTRICS	101100 Building Construction Materials > Electrical
3248880	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	09-APR-2024	20	S C ELECTRICS	101100 Building Construction Materials > Electrical
3248880	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	09-APR-2024	448	S C ELECTRICS	101100 Building Construction Materials > Electrical
3273591	District & Borough Services - Revenue	Homelessness Area C	Storage	02-MAY-2024	500	S E K HANDYMAN & REMOVALS	191900 Facilities & Management Services > Removals
3313446	Children & Young People Services - Revenue	Child Permanence - West	Public Transport	13-JUN-2024	2050.71	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3251615	Children & Young People Services - Revenue	Child Permanence - West	Public Transport	11-APR-2024	1664.82	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3313521	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	13-JUN-2024	2499	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3279668	Children & Young People Services - Revenue	Child Permanence - West	Public Transport	09-MAY-2024	2038.71	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3246788	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	04-APR-2024	2352	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3279709	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	09-MAY-2024	2499	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3303879	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2669	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3279453	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	2192	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3274876	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2669	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3246535	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-APR-2024	948	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3279525	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	591.54	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3313241	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2024	2329	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3313273	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2024	838.02	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3246535	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	2844	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3279525	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	1774.62	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3313273	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	2514.04	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3246752	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	3632	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3313454	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	3859	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3251602	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-APR-2024	700	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3279672	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	3859	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3246767	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	4000	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3279693	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	4420	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3315417	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	4420	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3246745	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	5280	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3313438	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	5610	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services

3279503	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	3285.25	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3279486	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	2121.6	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3279639	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	3415.64	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3266182	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-APR-2024	3570	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3313467	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	13-JUN-2024	2400	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3279679	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	09-MAY-2024	2720	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3246524	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	3952	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3279508	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	4199	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3313264	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	4199	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3246636	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	04-APR-2024	1397	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3246537	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	3360	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3279527	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	3712.8	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3313274	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	3712.8	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3266199	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-APR-2024	1000	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3279529	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	4420	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3313275	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	4420	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3266202	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-APR-2024	3830	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3279538	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	3983.2	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3246538	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	4000	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3246566	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-APR-2024	3152	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3279558	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	3349	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3313300	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	3349	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3321760	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	24-JUN-2024	2625	S WOMBWELL ESTATE	189999 Environmental Services > Not Elsewhere Classified
3249356	Health & Adult Services - Revenue	Scarborough South - Community Social Care OP	Other Hired & Contracted Services	10-APR-2024	1800	SABRINA HEALTHCARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3257427	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	74425.7	SAFE HANDS HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285707	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	71505.63	SAFE HANDS HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311609	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	72132.23	SAFE HANDS HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3266213	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	26-APR-2024	1071	SAFER SYSTEMS (UK) LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3273008	Children & Young People Services - Revenue	Business Administration	Exam Fees	23-MAY-2024	1024	SAGE QUALIFICATIONS LTD	200000 Financial Services
3307312	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	07-JUN-2024	511.2	SALTBOX PROPERTY SERVICES LTD	250010 Housing Management > Letting / Estate Agents
3257948	NYES - Revenue	Grounds Maintenance Traded service	Equipment Purchase	18-APR-2024	1332.5	SAM TURNER & SONS LTD	241500 Horticultural > Tools & Equipment
3285290	NYES - Revenue	Grounds Maintenance Traded service	General Materials	10-JUN-2024	1743.45	SAM TURNER & SONS LTD	241500 Horticultural > Tools & Equipment
3257949	NYES - Revenue	Grounds Maintenance Traded service	Specialist Equipment	18-APR-2024	7902.5	SAM TURNER & SONS LTD	241500 Horticultural > Tools & Equipment
3257951	NYES - Revenue	Grounds Maintenance Traded service	Specialist Equipment	18-APR-2024	533.33	SAM TURNER & SONS LTD	241500 Horticultural > Tools & Equipment
3258805	NYES - Revenue	Grounds Maintenance Traded service	Specialist Equipment	18-APR-2024	1230	SAM TURNER & SONS LTD	241500 Horticultural > Tools & Equipment
3230217	Children & Young People Services - Revenue	Quality Practice	Other Hired & Contracted Services	11-APR-2024	4180.47	SANCTUARY PERSONNEL	261300 Human Resources > Recruitment & Assessment
3279995	Children & Young People Services - Revenue	Quality Practice	Other Hired & Contracted Services	04-JUN-2024	4450	SANCTUARY PERSONNEL	261300 Human Resources > Recruitment & Assessment

3230215	Health & Adult Services - Revenue	HAS Resources	Relocation Expenses	11-APR-2024	6190.64	SANCTUARY PERSONNEL	261300 Human Resources > Recruitment & Assessment
3263272	District & Borough Services - Revenue	Cil General Suspense	Payments In and Out	24-APR-2024	2029.5	SANDHUTTON PARISH COUNCIL	000002 Public Sector Body
3263275	District & Borough Services - Revenue	Cil General Suspense	Payments In and Out	24-APR-2024	2455.54	SANDHUTTON PARISH COUNCIL	000002 Public Sector Body
3262798	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	5000	SANDHUTTON PARISH COUNCIL	000002 Public Sector Body
3251449	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	12-APR-2024	1031.46	PRIVATE INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3286382	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	11-JUN-2024	3500	SAPPHIRE TECHNOLOGIES LTD	271599 Information Communication Technology > Services > Not Elsewhere Classified
3248936	Corporate Miscellaneous - Revenue	Computer Expenses-General	Equipment Purchase	10-APR-2024	2900	SAPPHIRE TECHNOLOGIES LTD	271599 Information Communication Technology > Services > Not Elsewhere Classified
3285186	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	07-JUN-2024	2077.4	SARACENS HIGH SCHOOL	151000 Consultancy > Business
3252296	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	23-APR-2024	1000	SAS LININGS LTD	231600 Highway Equipment & Materials > Signage
3268754	NYES - Revenue	Building Services	Responsive Maintenance	21-MAY-2024	500	SAS LININGS LTD	231600 Highway Equipment & Materials > Signage
3249368	Children & Young People Services - Revenue	External Placements	Provision of External Care	10-APR-2024	529.36	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3327269	Children & Young People Services - Revenue	External Placements	Provision of External Care	26-JUN-2024	531.05	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3327271	Children & Young People Services - Revenue	External Placements	Provision of External Care	26-JUN-2024	541.2	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3250054	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	11-APR-2024	541.2	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3250055	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	11-APR-2024	541.2	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3249365	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	10-APR-2024	541.2	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3249545	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	10-APR-2024	541.2	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3312503	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	13-JUN-2024	541.2	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3312505	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	13-JUN-2024	541.2	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3305014	Children & Young People Services - Revenue	UASC - CL	Provision of External Care	06-JUN-2024	541.2	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3273723	Children & Young People Services - Revenue	UASC - CL	Provision of External Care	02-MAY-2024	541.2	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3329107	Children & Young People Services - Revenue	UASC - CL	Rent	28-JUN-2024	541.2	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3268854	District & Borough Services - Revenue	Economic Development Area G	Other Hired & Contracted Services	30-APR-2024	1460.59	SAVE9 LTD	271000 Information Communication Technology > Call Systems
3268856	District & Borough Services - Revenue	Economic Development Area G	Other Hired & Contracted Services	30-APR-2024	1010.36	SAVE9 LTD	271000 Information Communication Technology > Call Systems
3241887	District & Borough Services - Revenue	Open Air Theatre	Phone Recharges	03-APR-2024	6780	SAVE9 LTD	271000 Information Communication Technology > Call Systems
3289789	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	21-MAY-2024	3500	SAVILLS (UK) LTD	152050 Consultancy > Property
3247761	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	05-APR-2024	1000	SAXTON CUM SCARTHINGWELL WITH LEAD PARISH COUNCIL	000002 Public Sector Body
3263118	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	15491.5	SAXTON CUM SCARTHINGWELL WITH LEAD PARISH COUNCIL	000002 Public Sector Body
3321916	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	25-JUN-2024	965	SCAGGLETHORPE PARISH COUNCIL	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3263000	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3000	SCAGGLETHORPE PARISH COUNCIL	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3263011	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2250	SCAMPSTON PARISH COUNCIL	000002 Public Sector Body
3294401	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	23-MAY-2024	1075.52	SCARAB SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3303577	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	03-JUN-2024	430	SCARAB SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3319320	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	20-JUN-2024	694.57	SCARAB SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3257414	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	37876.86	SCARBOROUGH AND DISTRICT MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3311610	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	37992.55	SCARBOROUGH AND DISTRICT MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3285656	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	35515.65	SCARBOROUGH AND DISTRICT MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3285349	District & Borough Services - Revenue	Hackney Carriage and Private Hire Area G	Fees - Licensing	15-MAY-2024	1100	SCARBOROUGH BC LTD	201900 Financial Services > Refund
3326189	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	26-JUN-2024	654.17	SCARBOROUGH COLLEGE LTD	000005 School
3277236	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-MAY-2024	654.17	SCARBOROUGH COLLEGE LTD	000005 School
3297535	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-MAY-2024	654.17	SCARBOROUGH COLLEGE LTD	000005 School
3248228	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	08-APR-2024	900	SCARBOROUGH CONSERVATION VOLUNTEERS	249999 Horticultural > Not Elsewhere Classified
3275345	District & Borough Services - Revenue	Parks and Open Spaces Area G	Equipment Purchase	03-MAY-2024	502.12	SCARBOROUGH CONSERVATION VOLUNTEERS	249999 Horticultural > Not Elsewhere Classified
3261723	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	23-APR-2024	4220.38	SCARBOROUGH CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3261724	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	23-APR-2024	5530.12	SCARBOROUGH CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3261725	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	23-APR-2024	5732.57	SCARBOROUGH CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3250106	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	88	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3250106	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	164	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3250106	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	180	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3250106	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	60	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3250106	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	410	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3281694	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	410	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3281694	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	60	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3281694	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	60	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3281694	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	66	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3307968	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	120	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3307968	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	60	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3307968	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	110	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3307968	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	492	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3307968	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	1302.31	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3250106	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	484	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3281694	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	814	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3307968	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	1628	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3294038	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	18-JUN-2024	500	SCARBOROUGH MUSEUMS CULTURE & CREATIVE TRUST	291100 Arts & Leisure Services > Museums & Art
3236660	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	03-APR-2024	9965.4	SCARBOROUGH RUGBY UNION FOOTBALL CLUB	291400 Arts & Leisure Services > Sport & Fitness
3307344	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-JUN-2024	1000	SCARBOROUGH SEA CADETS	202100 Financial Services > Subscriptions
3314625	Resources Directorate and Central Services - Revenue	North Yorkshire Local Assistance Fund	Community Focused Supplies & Services Costs	14-JUN-2024	2160	SCARBOROUGH SOCIAL ACTION CENTRE CIO	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3285212	District & Borough Services - Revenue	Homelessness Area G	Temporary Accomodation	15-MAY-2024	4000	SCARBOROUGH SOCIAL ACTION CENTRE CIO	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3250637	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH FAYRE (AREA G)	Fees - Surveyor, Professional and Other	11-APR-2024	500	SCARBOROUGH STUIDIOS	201700 Financial Services > Grants
3250636	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH FAYRE (AREA G)	Fees - Surveyor, Professional and Other	11-APR-2024	12000	SCARBOROUGH STUIDIOS	201700 Financial Services > Grants
3326285	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	25-JUN-2024	894.06	SCARBOROUGH SURVIVORS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3326286	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	25-JUN-2024	12869.7	SCARBOROUGH SURVIVORS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3273884	District & Borough Services - Capital	EASTFIELD REGENERATION (AREA G)	Building Works on Infrastructure	02-MAY-2024	850	SCARBOROUGH THEATRE COMPANY LTD	201700 Financial Services > Grants
3246958	District & Borough Services - Revenue	Scar Theatre Trust	Grants to Other Bodies and individuals	05-APR-2024	29151	SCARBOROUGH THEATRE TRUST LTD	291300 Arts & Leisure Services > Performing Arts
3297032	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-MAY-2024	7529	SCARBOROUGH UTC LTD	170000 Education
3263623	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-APR-2024	3953	SCARBOROUGH UTC LTD	170000 Education
3326234	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-JUN-2024	4733	SCARBOROUGH UTC LTD	170000 Education
3248082	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	08-APR-2024	910	SCARBOROUGH WHITBY & RYEDALE MIND	310000 Healthcare
3314927	Resources Directorate and Central Services - Revenue	Workplace	Rent	14-JUN-2024	1875	SCATCHARDS	391200 Works - Construction, Repair & Maintenance > Engineering
3314927	Resources Directorate and Central Services - Revenue	Workplace	Premises Insurance	14-JUN-2024	102.5	SCATCHARDS	391200 Works - Construction, Repair & Maintenance > Engineering
3316349	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	19-JUN-2024	2014.4	SCHOOL BUSINESS LEADERSHIP SERVICES	151000 Consultancy > Business
3284642	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-MAY-2024	2490	SCHOOL BUSINESS LEADERSHIP SERVICES	151000 Consultancy > Business
3302070	Health & Adult Services - Revenue	Obesity - Children	Other Expenses General	31-MAY-2024	25000	SCHOOLS HEALTH EDUCATION UNIT LTD	170000 Education
3248146	NYES - Revenue	NYES	Conference Fees & Expenses	08-APR-2024	550	SCHOOLS NORTHEAST TRADING LTD	179999 Education > Not Elsewhere Classified
3248146	NYES - Revenue	NYES	Conference Fees & Expenses	08-APR-2024	250	SCHOOLS NORTHEAST TRADING LTD	179999 Education > Not Elsewhere Classified
3243108	NYES - Revenue	NYES	Conference Fees & Expenses	04-APR-2024	750	SCHOOLS NORTHEAST TRADING LTD	179999 Education > Not Elsewhere Classified
3256978	NYES - Revenue	NYES	Conference Fees & Expenses	17-APR-2024	1500	SCHOOLS NORTHEAST TRADING LTD	179999 Education > Not Elsewhere Classified
3281710	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	82	SCORTON MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3307982	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	164	SCORTON MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3307982	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	681.63	SCORTON MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3281710	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	352	SCORTON MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3281710	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	247	SCORTON MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3281710	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	19.5	SCORTON MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3281710	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	572	SCORTON MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3262948	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	8500	SCORTON PARISH COUNCIL	000002 Public Sector Body
3250144	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	44	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3250144	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	180	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3250144	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	120	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3308003	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	240	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3308003	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	240	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3308003	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	22	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3308003	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	1067.95	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3281735	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	420	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3281735	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	240	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3281735	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	44	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3250144	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	1122	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3308003	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	858	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health

3281735	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	309	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3281735	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	1386	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3262955	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	28000	SCOTTON (CENTRAL RICHMONDSHIRE) PARISH COUNCIL	000002 Public Sector Body
3262872	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3750	SCOTTON PARISH COUNCIL	000002 Public Sector Body
3265990	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	1239	SCRCAT (ST GEORGE'S, SCARBOROUGH)	000003 Academy
3296969	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	1239	SCRCAT (ST GEORGE'S, SCARBOROUGH)	000003 Academy
3326109	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	1239	SCRCAT (ST GEORGE'S, SCARBOROUGH)	000003 Academy
3265998	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	5884	SCRCAT (ST PETER'S, SCARBOROUGH)	000003 Academy
3296965	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	5728	SCRCAT (ST PETER'S, SCARBOROUGH)	000003 Academy
3326110	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	5753	SCRCAT (ST PETER'S, SCARBOROUGH)	000003 Academy
3295383	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	24-MAY-2024	6300	SCREEN YORKSHIRE LTD	171010 Education > Adult & Further Education Services
3262873	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	5275.5	SCRIVEN PARISH COUNCIL PRECEPTS	000002 Public Sector Body
3254117	Housing Revenue Account	Housing Repairs General Area E	Electricity	02-MAY-2024	2000	SCRUTINY & EMPOWERMENT PARTNERS LTD	159999 Consultancy > Not Elsewhere Classified
3262806	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3200	SCRUTON PARISH COUNCIL	000002 Public Sector Body
3297083	District & Borough Services - Revenue	Recycling Area H	Recycling	29-MAY-2024	1600	SE7EN VIDEO PRODUCTIONS LTD	191100 Facilities & Management Services > Design & Photography
3257266	Housing Revenue Account	Stockwell Lane Hostel Area C	Minor Improvments/Fixtures & Fittings	17-APR-2024	548	SEARLES CARPETS LTD	390000 Works - Construction, Repair & Maintenance
3257269	Housing Revenue Account	Stockwell Lane Hostel Area C	Minor Improvments/Fixtures & Fittings	17-APR-2024	1080	SEARLES CARPETS LTD	390000 Works - Construction, Repair & Maintenance
3291284	Housing Revenue Account	Stockwell Lane Hostel Area C	Minor Improvments/Fixtures & Fittings	22-MAY-2024	1080	SEARLES CARPETS LTD	390000 Works - Construction, Repair & Maintenance
3278231	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	22-MAY-2024	500	SECRET SUB ROSA	291000 Arts & Leisure Services > Events
3263233	Corporate Miscellaneous - Revenue	Council Tax Collection Area H	Printing	24-APR-2024	9210.9	SECURE AND CONFIDENTIAL DOCUMENTS LTD	340000 Stationery
3248308	Resources Directorate and Central Services Revenue	Archives & Records Management	Materials Disposals & Domestic Supplies	08-APR-2024	1650	SECURE DATA MANAGEMENT LTD	349999 Stationery > Not Elsewhere Classified
3285042	District & Borough Services - Revenue	Scarborough Properties	Security Services	30-MAY-2024	484.68	SECURE EMPTY PROPERTY LTD	192213 Facilities & Management Services > Security > Manned Guarding
3308372	District & Borough Services - Revenue	Scarborough Properties	Security Services	27-JUN-2024	484.68	SECURE EMPTY PROPERTY LTD	192213 Facilities & Management Services > Security > Manned Guarding
3250538	District & Borough Services - Revenue	Scarborough Properties	Security Services	02-MAY-2024	605.85	SECURE EMPTY PROPERTY LTD	192213 Facilities & Management Services > Security > Manned Guarding
3273094	District & Borough Services - Revenue	High Street Heritage Action Zone	Security Services	01-MAY-2024	1438	SECURITY DEFENCE GROUP LTD	192213 Facilities & Management Services > Security > Manned Guarding
3288608	District & Borough Services - Revenue	Car Park Operations Area F	Security Services	17-MAY-2024	855.54	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3312415	District & Borough Services - Revenue	Car Park Operations Area F	Security Services	13-JUN-2024	836.43	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3250652	District & Borough Services - Revenue	Car Park Operations Area F	Security Services	11-APR-2024	811.44	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3319143	District & Borough Services - Revenue	Customer Services Area E	Other Hired & Contracted Services	20-JUN-2024	420.42	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3248846	District & Borough Services - Revenue	Core Finance Area G	Other Hired & Contracted Services	09-APR-2024	660.42	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3278151	District & Borough Services - Revenue	Core Finance Area G	Other Hired & Contracted Services	08-MAY-2024	757.58	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3277078	District & Borough Services - Revenue	Car Parks Pay & Dis.	Planned Maintenance	07-MAY-2024	618.45	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3248790	District & Borough Services - Revenue	Car Parks Pay & Dis.	Planned Maintenance	09-APR-2024	591.85	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3254550	District & Borough Services - Revenue	Car Parks Pay & Dis.	Planned Maintenance	07-MAY-2024	605.15	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3285033	District & Borough Services - Revenue	Car Parks Pay & Dis.	Planned Maintenance	07-JUN-2024	618.45	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3326196	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	26-JUN-2024	1395	SEDBERGH SCHOOL	000005 School

3277232	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-MAY-2024	1395	SEDBERGH SCHOOL	000005 School
3297537	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-MAY-2024	1395	SEDBERGH SCHOOL	000005 School
3263488	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	29-APR-2024	1045.8	SEEDLINGS NURSERY AND PRE-SCHOOL	000006 Nursery / Early Years
3249383	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	25-APR-2024	1217.45	SEEDLINGS NURSERY AND PRE-SCHOOL	000006 Nursery / Early Years
3269045	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Specialist Equipment	22-MAY-2024	2399	SEERS MEDICAL LTD	311300 Healthcare > Equipment
3278269	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	08-MAY-2024	789	SELBY CARPET DEPOT	101300 Building Construction Materials > Floor Coverings
3239190	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	19-APR-2024	861	SELBY CARPET DEPOT	101300 Building Construction Materials > Floor Coverings
3326207	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-JUN-2024	12013.87	SELBY COLLEGE	171010 Education > Adult & Further Education Services
3297040	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-MAY-2024	12013.87	SELBY COLLEGE	171010 Education > Adult & Further Education Services
3263624	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-APR-2024	12013.87	SELBY COLLEGE	171010 Education > Adult & Further Education Services
3300987	Resources Directorate and Central Services - Revenue	Combined Mayoral Elections	Temporary Accomodation	30-MAY-2024	550	SELBY COMMUNITY TRUST	192110 Facilities & Management Services > Room Hire
3316586	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	19-JUN-2024	2200	SELBY OLYMPIA BOWLING CLUB	291400 Arts & Leisure Services > Sport & Fitness
3263486	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	25-APR-2024	1.43	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3263486	Health & Adult Services - Revenue	Kingfisher Day Services	Catering Provisions	25-APR-2024	11.78	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3263486	Health & Adult Services - Revenue	Kingfisher Day Services	Catering Provisions	25-APR-2024	31.44	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3285048	Health & Adult Services - Revenue	Kingfisher Day Services	Catering Provisions	15-MAY-2024	28.59	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3312278	Health & Adult Services - Revenue	Kingfisher Day Services	Catering Provisions	13-JUN-2024	10.59	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3312278	Health & Adult Services - Revenue	Kingfisher Day Services	Catering Provisions	13-JUN-2024	49.68	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3312278	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	13-JUN-2024	58.71	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3263486	Children & Young People Services - Revenue	Child Permanence - West	Client Activities	25-APR-2024	21	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3263486	Children & Young People Services - Revenue	Child Permanence - Selby	Public Transport	25-APR-2024	8	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3263486	Children & Young People Services - Revenue	Child Permanence - Selby	Basic Needs	25-APR-2024	224	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3285048	Children & Young People Services - Revenue	Child Permanence - Selby	Basic Needs	15-MAY-2024	142	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3312278	Children & Young People Services - Revenue	Child Permanence - Selby	Basic Needs	13-JUN-2024	264	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3317255	Children & Young People Services - Revenue	Child Permanence - Selby	Public Transport	20-JUN-2024	13.9	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3285048	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	15-MAY-2024	16.89	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3285048	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	15-MAY-2024	14.23	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3285048	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	15-MAY-2024	2.95	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3263486	Children & Young People Services - Revenue	Youth Justice Service	Other Expenses General	25-APR-2024	7.08	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3317255	Children & Young People Services - Revenue	Youth Justice Service	Other Expenses General	20-JUN-2024	5.8	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3317255	Children & Young People Services - Revenue	Youth Justice Service	Other Expenses General	20-JUN-2024	212	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3317255	Children & Young People Services - Revenue	Youth Justice Service	Other Expenses General	20-JUN-2024	11.64	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3312278	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	13-JUN-2024	2.57	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3312278	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	13-JUN-2024	13.96	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3263486	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	25-APR-2024	11.15	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3263486	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	25-APR-2024	288.87	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3317255	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	20-JUN-2024	7.65	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3317255	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	20-JUN-2024	85.58	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3285048	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	15-MAY-2024	10.03	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3285048	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	15-MAY-2024	325.34	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3312278	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	13-JUN-2024	36.51	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3312278	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	13-JUN-2024	358.19	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3263486	Children & Young People Services - Revenue	Leaving Care Delivery	Other Misc Transfer Payments	25-APR-2024	75	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3263486	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	25-APR-2024	4.25	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3263486	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	25-APR-2024	2.6	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3285048	Health & Adult Services - Revenue	Kingfisher Day Services	General Materials	15-MAY-2024	1.24	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3312278	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Client Activities	13-JUN-2024	6.17	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3285048	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Public Transport	15-MAY-2024	10	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3263486	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	25-APR-2024	265	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3285048	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	15-MAY-2024	80	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3312278	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	13-JUN-2024	100	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3312278	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	13-JUN-2024	30	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3312278	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Client Activities	13-JUN-2024	9.28	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3312278	Health & Adult Services - Revenue	Carentan House EPH	General Materials	13-JUN-2024	50.1	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3312278	Health & Adult Services - Revenue	Carentan House EPH	General Materials	13-JUN-2024	8.15	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3263486	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Practical Support	25-APR-2024	70	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3285048	Children & Young People Services - Revenue	C & F Hubs - Selby	General Materials	15-MAY-2024	5.21	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3285048	Children & Young People Services - Revenue	C & F Hubs - Selby	General Materials	15-MAY-2024	38.28	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3317255	Children & Young People Services - Revenue	Early Help - Selby	General Materials	20-JUN-2024	4.37	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3317255	Children & Young People Services - Revenue	Early Help - Selby	General Materials	20-JUN-2024	23.3	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3317255	Children & Young People Services - Revenue	Early Help - Harrogate & Knaresborough	Client Activities	20-JUN-2024	6.67	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3317255	Children & Young People Services - Revenue	C & F Hubs - Selby	General Materials	20-JUN-2024	38.64	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3317255	Children & Young People Services - Revenue	Fostering Team West	Catering Provisions	20-JUN-2024	20.18	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3263486	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Practical Support	25-APR-2024	100	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3263486	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	25-APR-2024	14.45	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3317255	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	20-JUN-2024	1.04	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3317255	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	20-JUN-2024	30.4	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3263486	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	25-APR-2024	18.8	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3312278	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Practical Support	13-JUN-2024	63.85	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3317255	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	20-JUN-2024	300	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3285048	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	15-MAY-2024	300	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3317255	Children & Young People Services - Revenue	UASC - CL	Other Fees and Charges	20-JUN-2024	10	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3312278	Children & Young People Services - Revenue	Early Help - Richmond	Basic Needs	13-JUN-2024	40	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3241371	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1106	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3303620	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	1343	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3275050	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	1343	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3301895	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	3470.21	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3297124	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-MAY-2024	3470.21	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3302003	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	30-MAY-2024	1000	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3302004	Children & Young People Services - Revenue	Child Permanence - Selby	Other Direct Transport Costs	30-MAY-2024	2040	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3275045	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	02-MAY-2024	750	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3275046	Children & Young People Services - Revenue	Child Permanence - Selby	Other Direct Transport Costs	02-MAY-2024	2040	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3263117	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	318821.5	SELBY TOWN COUNCIL	000002 Public Sector Body
3292040	District & Borough Services - Revenue	Scarborough Fair	Public Notices & Campaigns (Inc Advertising)	18-JUN-2024	985	SELF SELECT DISTRIBUTION LTD	191000 Facilities & Management Services > Advertising
3315270	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-JUN-2024	1000	SENSES	291120 Arts & Leisure Services > Organised Activities
3290921	Resources Directorate and Central Services - Revenue	Architecture & Solutions	Other Expenses General	22-MAY-2024	10800	SENTINEL PARTNERS LIMITED	150000 Consultancy
3294043	Resources Directorate and Central Services - Revenue	Resilience and Emergencies	Conference Fees & Expenses	24-MAY-2024	2048	SERCO LTD	190000 Facilities & Management Services
3273287	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	01-MAY-2024	5633	SERCO LTD	190000 Facilities & Management Services
3245838	Resources Directorate and Central Services - Revenue	Resilience and Emergencies	Volunteer Expenses	04-APR-2024	2742.5	SERCO LTD	190000 Facilities & Management Services
3245841	Resources Directorate and Central Services - Revenue	NYLRF	Venue/Room Hire	04-APR-2024	2370	SERCO LTD	190000 Facilities & Management Services
3249662	Resources Directorate and Central Services - Revenue	NYLRF	Venue/Room Hire	10-APR-2024	5000	SERCO LTD	190000 Facilities & Management Services
3329038	Environmental Services - Revenue	Business & Consumer Services	Other Expenses General	28-JUN-2024	2631	SERCO LTD	190000 Facilities & Management Services
3248920	Resources Directorate and Central Services - Revenue	NYLRF	Volunteer Expenses	09-APR-2024	3472.66	SERCO LTD	190000 Facilities & Management Services
3273231	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Repair Installation Maintenance and Training	09-MAY-2024	1450	SERVICE DESK INSTITUTE	261520 Human Resources > Training & Conferences > Training
3249666	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Printing	10-APR-2024	7486	SERVICE GRAPHICS	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3262808	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	5250	SESSAY PARISH COUNCIL	000002 Public Sector Body
3313787	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Grants to Other Bodies and individuals	14-JUN-2024	2400	SETTLE AREA REFUGEE SUPPORT	321011 Social Community Care Supplies & Services - Adult > Asylum Seekers Services
3307672	District & Borough Services - Revenue	Street Cleansing Area A	Trade Waste	10-JUN-2024	1414.1	SETTLE COAL CO LTD	371400 Utilities > Solid Fuels
3307675	District & Borough Services - Revenue	Street Cleansing Area A	Trade Waste	10-JUN-2024	2021	SETTLE COAL CO LTD	371400 Utilities > Solid Fuels
3278082	District & Borough Services - Revenue	Street Cleansing Area A	Trade Waste	08-MAY-2024	1349.7	SETTLE COAL CO LTD	371400 Utilities > Solid Fuels
3241148	District & Borough Services - Revenue	Arts Development Area A	Event Charges - Other	02-APR-2024	600.94	SETTLE STORIES LTD	291300 Arts & Leisure Services > Performing Arts
3262722	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	71060	SETTLE TOWN COUNCIL	000002 Public Sector Body
3316522	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	19-JUN-2024	20000	SETTLE VICTORIA HALL ENTERPRISES LTD	192110 Facilities & Management Services > Room Hire
3326118	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	4248.52	SETTLEBECK HIGH SCHOOL	000005 School
3277197	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	983.33	SETTLEBECK HIGH SCHOOL	000005 School
3297499	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	983.33	SETTLEBECK HIGH SCHOOL	000005 School
3263006	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3350	SETTRINGTON PARISH COUNCIL	000002 Public Sector Body

3248153	District & Borough Services - Revenue	Scar Spa Entertainments	Event Charges - Artists	08-APR-2024	7250	SFG TOURING LTD	291300 Arts & Leisure Services > Performing Arts
3319326	District & Borough Services - Revenue	Transport	Vehicle Parts/Maintenance	20-JUN-2024	1542.5	SG EQUIPMENT FINANCE LTD	209999 Financial Services > Not Elsewhere Classified
3301315	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	31-MAY-2024	9470	SHARD CONSTRUCTION LTD	101000 Building Construction Materials > Bathrooms
3250452	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	11-APR-2024	34224	SHARE SKIPTON	201710 Financial Services > Grants > Charitable
3312261	Community Development - Revenue	Libraries General	General Materials	13-JUN-2024	869	SHARED EARTH LTD	160000 Domestic Goods
3262877	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	7034	SHAROW PARISH COUNCIL	000002 Public Sector Body
3321703	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	24-JUN-2024	1358	SHEFFIELD CHILDRENS HOSPITAL NHS TRUST	151510 Healthcare > Public Health
3321704	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	24-JUN-2024	508.5	SHEFFIELD TEACHING HOSPITALS NHS TRUST	151510 Healthcare > Public Health
3308001	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	1053.76	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3281733	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	60	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3281733	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	30	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3281733	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	82	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3281733	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	22	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3281733	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	82	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3308001	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	550	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3281733	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	18	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3281733	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	858	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3312098	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	13-JUN-2024	7500	SHERBURN IN ELMET COMMUNITY TRUST	291120 Arts & Leisure Services > Organised Activities
3263121	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	105766.29	SHERBURN IN ELMET TOWN COUNCIL	000002 Public Sector Body
3263015	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	17000	SHERBURN PARISH COUNCIL	000002 Public Sector Body
3321788	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	24-JUN-2024	48064	SHERBURN WHITE ROSE SPORTS & SOCIAL CLUB	291400 Arts & Leisure Services > Sport & Fitness
3303267	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Community Supported Living	26-JUN-2024	2800	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3303261	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Community Supported Living	26-JUN-2024	2800	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3303264	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Community Supported Living	26-JUN-2024	3013.92	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3303266	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Community Supported Living	26-JUN-2024	3013.92	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3248716	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Community Supported Living	25-APR-2024	2800	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3248718	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Community Supported Living	25-APR-2024	3013.92	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3263003	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	9747.5	SHERIFF HUTTON PARISH COUNCIL	000002 Public Sector Body
3306010	District & Borough Services - Revenue	Funding Area E	Grants to Other Bodies and individuals	06-JUN-2024	1000	SHINE TWO (T/A SAKS HAIR & BEAUTY)	299999 Arts & Leisure Services > Not Elsewhere Classified
3262813	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	7500	SHIPTON BY BENINGBROUGH PARISH COUNCIL	000002 Public Sector Body
3316647	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	19-JUN-2024	6600	SHL GROUP LTD	261300 Human Resources > Recruitment & Assessment
3246716	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-APR-2024	7831.32	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3279642	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-MAY-2024	8469.9	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3306399	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2024	7260.3	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3254227	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-APR-2024	1512.91	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services

3282136	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	1610.21	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3275117	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3359.2	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3241500	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3040	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3254227	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-APR-2024	2809.69	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3261158	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2024	1873	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3266180	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-APR-2024	622.2	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3266183	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-APR-2024	4962.4	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3303745	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3359.2	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3282136	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	2990.39	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3282138	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	1885	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3282141	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	5443.1	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3275129	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3500.64	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3241518	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3168	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3303757	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3500.64	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3304099	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	04-JUN-2024	14540.87	SHOWPLANR LTD	291300 Arts & Leisure Services > Performing Arts
3297552	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	29-MAY-2024	3858.76	SHOWPLANR LTD	291300 Arts & Leisure Services > Performing Arts
3262880	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3000	SICKLINGHALL PARISH COUNCIL	000002 Public Sector Body
3322379	District & Borough Services - Revenue	Household Refuse Collection	Vehicle Lease Costs	25-JUN-2024	950	SIEMENS FINANCIAL SERVICES LTD	200000 Financial Services
3249548	Children & Young People Services - Revenue	North Yorkshire Safeguarding Board	Other Hired & Contracted Services	10-APR-2024	9200	SIGNIS (TRIX) LTD	271599 Information Communication Technology > Services > Not Elsewhere Classified
3326190	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	26-JUN-2024	654.17	SILCOATES SCHOOL	179999 Education > Not Elsewhere Classified
3277233	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-MAY-2024	654.17	SILCOATES SCHOOL	179999 Education > Not Elsewhere Classified
3297536	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-MAY-2024	654.17	SILCOATES SCHOOL	179999 Education > Not Elsewhere Classified
3282317	Children & Young People Services - Revenue	Child Permanence - West	Vehicle Hire	13-MAY-2024	582.4	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3248527	Children & Young People Services - Revenue	Child Permanence - West	Vehicle Hire	08-APR-2024	560	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3313449	Children & Young People Services - Revenue	Child Permanence - West	Vehicle Hire	13-JUN-2024	618.8	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3248474	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-APR-2024	3488.32	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3282182	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	2790	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3315325	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUN-2024	3060	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3248468	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-APR-2024	828	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3248472	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-APR-2024	656.32	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3248473	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-APR-2024	3006.4	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3282216	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	765	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3282217	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	697.34	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3248462	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-APR-2024	990	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3313350	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2024	765	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services

3328774	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JUN-2024	697.34	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3282317	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	582.4	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3248527	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	560	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3313449	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	618.8	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3248534	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	1434.13	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3258369	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	1569.29	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3266345	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-APR-2024	1166.4	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3313483	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2024	734.4	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3328909	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	1828.65	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3282316	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Vehicle Hire	13-MAY-2024	639.6	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3313448	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Vehicle Hire	13-JUN-2024	655.2	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3268635	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Vehicle Hire	29-APR-2024	615	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3248480	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	08-APR-2024	1472	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3282223	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	13-MAY-2024	1472	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3262803	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4500	SILTONS, KEPWICK & LANDMOTH-CUM-CATTO PARISH COUNCIL	000002 Public Sector Body
3245619	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	04-APR-2024	1596.34	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3321830	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	24-JUN-2024	474.56	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3266156	Housing Revenue Account	Dir Works - Hsg Area H	Minor Improvments/Fixtures & Fittings	26-APR-2024	600	SIMON CALVERT CONTRACTORS LTD	101200 Building Construction Materials > Fencing
3246462	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	26-APR-2024	1350	SIMON CALVERT CONTRACTORS LTD	101200 Building Construction Materials > Fencing
3246789	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	26-APR-2024	450	SIMON CALVERT CONTRACTORS LTD	101200 Building Construction Materials > Fencing
3246793	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	26-APR-2024	2650	SIMON CALVERT CONTRACTORS LTD	101200 Building Construction Materials > Fencing
3280007	District & Borough Services - Capital	Property Investment Programme (Area H)	Building Works on Property	10-MAY-2024	2165	SIMON CALVERT CONTRACTORS LTD	101200 Building Construction Materials > Fencing
3281037	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	13-MAY-2024	520	SIMON CALVERT CONTRACTORS LTD	101200 Building Construction Materials > Fencing
3302133	Housing Revenue Account	Dir Works - Hsg Area H	Sub-Contractors - Responsive	25-JUN-2024	1120	SIMON CALVERT CONTRACTORS LTD	101200 Building Construction Materials > Fencing
3266384	Housing Revenue Account	Dir Works - Hsg Area H	Sub-Contractors - Responsive	26-APR-2024	975	SIMON CALVERT CONTRACTORS LTD	101200 Building Construction Materials > Fencing
3266392	Housing Revenue Account	Dir Works - Hsg Area H	Sub-Contractors - Responsive	26-APR-2024	865	SIMON CALVERT CONTRACTORS LTD	101200 Building Construction Materials > Fencing
3266396	Housing Revenue Account	Dir Works - Hsg Area H	Sub-Contractors - Responsive	26-APR-2024	980	SIMON CALVERT CONTRACTORS LTD	101200 Building Construction Materials > Fencing
3266399	Housing Revenue Account	Dir Works - Hsg Area H	Sub-Contractors - Responsive	26-APR-2024	995	SIMON CALVERT CONTRACTORS LTD	101200 Building Construction Materials > Fencing
3302140	Housing Revenue Account	Dir Works - Hsg Area H	Sub-Contractors - Responsive	25-JUN-2024	565	SIMON CALVERT CONTRACTORS LTD	101200 Building Construction Materials > Fencing
3302144	Housing Revenue Account	Dir Works - Hsg Area H	Sub-Contractors - Responsive	25-JUN-2024	1510	SIMON CALVERT CONTRACTORS LTD	101200 Building Construction Materials > Fencing
3302148	Housing Revenue Account	Dir Works - Hsg Area H	Sub-Contractors - Responsive	25-JUN-2024	910	SIMON CALVERT CONTRACTORS LTD	101200 Building Construction Materials > Fencing
3273037	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	01-MAY-2024	6500	SIMON CARSON SPORTS SCHOOL	291400 Arts & Leisure Services > Sport & Fitness
3305038	District & Borough Services - Revenue	Licencing Other Area H	Veterinary Services	06-JUN-2024	734.04	SIMON MARSH-ZOO INSPECTOR	180010 Environmental Services > Animal Services
3254143	District & Borough Services - Revenue	Parks and Open Spaces Area E	Equipment Purchase	15-APR-2024	1234.34	SIMON WINSTANLEY	241500 Horticultural > Tools & Equipment
3294702	District & Borough Services - Revenue	Parks and Open Spaces Area E	Equipment Purchase	24-MAY-2024	610	SIMON WINSTANLEY	241500 Horticultural > Tools & Equipment
3254137	District & Borough Services - Revenue	Parks and Open Spaces Area E	Maintenance & Testing Office Equipment	17-APR-2024	535	SIMON WINSTANLEY	241500 Horticultural > Tools & Equipment

3254134	District & Borough Services - Revenue	Parks and Open Spaces Area E	Maintenance & Testing Office Equipment	16-APR-2024	613.96	SIMON WINSTANLEY	241500 Horticultural > Tools & Equipment
3289699	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	20-MAY-2024	7880	SIMPLY MOVING & SLEEPING LTD	101100 Building Construction Materials > Electrical
3263017	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4600	SINNINGTON PARISH COUNCIL	000002 Public Sector Body
3262946	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3500	SKEEBY PARISH COUNCIL	000002 Public Sector Body
3262874	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2508	SKELTON CUM NEWBY PARISH COUNCIL	000002 Public Sector Body
3273038	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	01-MAY-2024	4719.89	SKIP2BFT	291400 Arts & Leisure Services > Sport & Fitness
3235082	District & Borough Services - Revenue	Skipton Heritage Action Zone	Other Expenses General	22-APR-2024	1575	SKIPTON CIVIC SOCIETY	179999 Education > Not Elsewhere Classified
3263583	District & Borough Services - Revenue	Miscellaneous Property	Equipment Purchase	25-APR-2024	1850	SKIPTON HIRE CENTRE LTD	101611 Building Construction Materials > Hand Tools > Hire
3254321	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	15-APR-2024	604	SKIPTON STEP IN TO ACTION	291120 Arts & Leisure Services > Organised Activities
3304838	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	05-JUN-2024	7500	SKIPTON STEP IN TO ACTION	291120 Arts & Leisure Services > Organised Activities
3262717	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	285000	SKIPTON TOWN COUNCIL	000002 Public Sector Body
3263122	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	5000	SKIPWITH PARISH COUNCIL	000002 Public Sector Body
3281870	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	13-MAY-2024	1295	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3307609	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	10-JUN-2024	1036	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3257729	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	18-APR-2024	1036	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3329835	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	28-JUN-2024	777	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3258125	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-APR-2024	2859.04	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3258101	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-APR-2024	3600	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3319222	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2024	3978	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3279454	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	3744	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3258177	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-APR-2024	2288	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3258178	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-APR-2024	1290	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3258323	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	1376.4	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3319433	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	2900.37	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3258373	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	2624.8	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3279699	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	2729.76	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3258155	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	1656	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3319262	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	1932	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3279553	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	2208	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3258132	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	2886.86	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3319240	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	2686.34	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3258141	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	3065.12	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3319250	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	3386.91	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3279517	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	3187.68	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3279506	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	1896.24	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3258142	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	3159.36	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3319251	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	3491.12	SKYLINE PRIVATE HIRE	360000 Passenger Transport

3279522	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-MAY-2024	3285.76	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3258146	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	2096.32	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3258145	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	2025.92	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3319255	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	673.81	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3281697	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	60	SLEIGHTS & SANDSEND MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307970	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	180	SLEIGHTS & SANDSEND MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307970	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	60	SLEIGHTS & SANDSEND MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307970	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	30	SLEIGHTS & SANDSEND MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307970	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	770.09	SLEIGHTS & SANDSEND MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250108	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	4.5	SLEIGHTS & SANDSEND MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250108	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	682	SLEIGHTS & SANDSEND MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281697	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	7.5	SLEIGHTS & SANDSEND MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281697	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	726	SLEIGHTS & SANDSEND MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307970	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	704	SLEIGHTS & SANDSEND MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250108	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	230	SLEIGHTS & SANDSEND MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3286522	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	17-MAY-2024	949	SLINGSBY SPORTS CLUB	291400 Arts & Leisure Services > Sport & Fitness
3263039	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	783	SLINGSBY, FRYTON & SOUTH HOLME PARISH COUNCIL	000002 Public Sector Body
3263028	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3868.5	SLINGSBY, FRYTON & SOUTH HOLME PARISH COUNCIL	000002 Public Sector Body
3321688	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Survey Professional and Other Fees	24-JUN-2024	11794.35	SLR CONSULTING LTD	151999 Consultancy > Management > Not Elsewhere Classified
3306226	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	3183.08	SLS PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3277564	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	2995.84	SLS PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3316472	Resources Directorate and Central Services - Revenue	Workplace	Water & Sewerage Charges	19-JUN-2024	34845.89	SMARTA WATER LIMITED	371300 Utilities > Water
3316475	Resources Directorate and Central Services - Revenue	Workplace	Water & Sewerage Charges	19-JUN-2024	25504.81	SMARTA WATER LIMITED	371300 Utilities > Water
3257136	Resources Directorate and Central Services - Revenue	Workplace	Water & Sewerage Charges	17-APR-2024	219702.6	SMARTA WATER LIMITED	371300 Utilities > Water
3266578	District & Borough Services - Revenue	Public Conveniences Area A	Water & Sewerage Charges	26-APR-2024	1020.6	SMARTA WATER LIMITED	371300 Utilities > Water
3312083	District & Borough Services - Revenue	Public Conveniences Area A	Water & Sewerage Charges	13-JUN-2024	3633.52	SMARTA WATER LIMITED	371300 Utilities > Water
3266581	District & Borough Services - Revenue	Craven Leisure	Water & Sewerage Charges	26-APR-2024	5808.62	SMARTA WATER LIMITED	371300 Utilities > Water
3266560	District & Borough Services - Revenue	Aireview House	Water & Sewerage Charges	26-APR-2024	509.78	SMARTA WATER LIMITED	371300 Utilities > Water
3278733	District & Borough Services - Revenue	Stokesley Leisure Centre	Water & Sewerage Charges	09-MAY-2024	2744.34	SMARTA WATER LIMITED	371300 Utilities > Water
3313761	District & Borough Services - Revenue	Stokesley Leisure Centre	Water & Sewerage Charges	19-JUN-2024	1519.56	SMARTA WATER LIMITED	371300 Utilities > Water
3301319	District & Borough Services - Revenue	Skipton Crematorium	Water & Sewerage Charges	19-JUN-2024	1025.82	SMARTA WATER LIMITED	371300 Utilities > Water
3315861	District & Borough Services - Revenue	Northallerton Leisure Centre	Water & Sewerage Charges	19-JUN-2024	4714.34	SMARTA WATER LIMITED	371300 Utilities > Water
3278482	District & Borough Services - Revenue	Northallerton Leisure Centre	Water & Sewerage Charges	09-MAY-2024	3302.38	SMARTA WATER LIMITED	371300 Utilities > Water
3327128	District & Borough Services - Revenue	Craven Leisure	Water & Sewerage Charges	26-JUN-2024	3179.82	SMARTA WATER LIMITED	371300 Utilities > Water
3313697	Housing Revenue Account	Sheltered Schemes Gen Area C	Water & Sewerage Charges	13-JUN-2024	805.69	SMARTA WATER LIMITED	371300 Utilities > Water
3313653	Housing Revenue Account	Robert St Hostel Area C	Water & Sewerage Charges	13-JUN-2024	542.45	SMARTA WATER LIMITED	371300 Utilities > Water
3313599	Housing Revenue Account	Stockwell Lane Hostel Area C	Water & Sewerage Charges	13-JUN-2024	5405.34	SMARTA WATER LIMITED	371300 Utilities > Water
3313601	Housing Revenue Account	Ripon Hostel Area C	Water & Sewerage Charges	13-JUN-2024	2507.59	SMARTA WATER LIMITED	371300 Utilities > Water
3313600	Housing Revenue Account	Sheltered Schemes Gen Area C	Water & Sewerage Charges	13-JUN-2024	620.78	SMARTA WATER LIMITED	371300 Utilities > Water

3316770	District & Borough Services - Revenue	Area G Water Holding Account	Payments In and Out	20-JUN-2024	4642.11	SMARTA WATER LIMITED	371300 Utilities > Water
3316771	District & Borough Services - Revenue	Area G Water Holding Account	Payments In and Out	20-JUN-2024	1159.72	SMARTA WATER LIMITED	371300 Utilities > Water
3316775	District & Borough Services - Revenue	Area G Water Holding Account	Payments In and Out	20-JUN-2024	4886.29	SMARTA WATER LIMITED	371300 Utilities > Water
3316759	District & Borough Services - Revenue	Area G Water Holding Account	Payments In and Out	20-JUN-2024	675.26	SMARTA WATER LIMITED	371300 Utilities > Water
3316783	District & Borough Services - Revenue	Area G Water Holding Account	Payments In and Out	20-JUN-2024	567.83	SMARTA WATER LIMITED	371300 Utilities > Water
3278042	Resources Directorate and Central Services Revenue	Pay & Reward	Other Expenses General	08-MAY-2024	3400	SME HCI LTD	269999 Human Resources > Not Elsewhere Classified
3303308	Resources Directorate and Central Services Revenue	Pay & Reward	Other Expenses General	03-JUN-2024	2000	SME HCI LTD	269999 Human Resources > Not Elsewhere Classified
3302170	Resources Directorate and Central Services Revenue	Pay & Reward	Other Expenses General	31-MAY-2024	2250	SME HCI LTD	269999 Human Resources > Not Elsewhere Classified
3262801	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4262	SMEATON WITH HORNBY PARISH COUNCIL	000002 Public Sector Body
3301100	NYES - Revenue	SICT Commercial	IT Hardware	12-JUN-2024	14091.2	SMOOTHWALL	271501 Information Communication Technology > Services
3259064	NYES - Revenue	Schools ICT Service	Client Activities	08-MAY-2024	5400	SMOOTHWALL	271501 Information Communication Technology > Services
3278760	NYES - Revenue	Schools ICT Service	Client Activities	22-MAY-2024	1815	SMOOTHWALL	271501 Information Communication Technology > Services
3278764	NYES - Revenue	Schools ICT Service	Client Activities	28-MAY-2024	22438.61	SMOOTHWALL	271501 Information Communication Technology > Services
3278771	NYES - Revenue	Schools ICT Service	Client Activities	28-MAY-2024	1276.74	SMOOTHWALL	271501 Information Communication Technology > Services
3242301	NYES - Revenue	Schools ICT Service	Client Activities	03-APR-2024	2850	SMOOTHWALL	271501 Information Communication Technology > Services
3249323	NYES - Revenue	Schools ICT Service	Client Activities	30-APR-2024	8155.22	SMOOTHWALL	271501 Information Communication Technology > Services
3249317	NYES - Revenue	Schools ICT Service	Client Activities	30-APR-2024	2134.3	SMOOTHWALL	271501 Information Communication Technology > Services
3249320	NYES - Revenue	Schools ICT Service	Client Activities	30-APR-2024	8716.05	SMOOTHWALL	271501 Information Communication Technology > Services
3249316	NYES - Revenue	Schools ICT Service	Client Activities	30-APR-2024	1858.26	SMOOTHWALL	271501 Information Communication Technology > Services
3263678	NYES - Revenue	Schools ICT Service	Client Activities	15-MAY-2024	19904.66	SMOOTHWALL	271501 Information Communication Technology > Services
3263685	NYES - Revenue	Schools ICT Service	Client Activities	17-MAY-2024	14958.31	SMOOTHWALL	271501 Information Communication Technology > Services
3241222	District & Borough Services - Revenue	Information and Technolog Area C	Line Rental & Car Radios	02-APR-2024	11772	SMOOTHWALL	271501 Information Communication Technology > Services
3307406	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-JUN-2024	700	SNAINTON C OF E SCHOOL	000005 School
3266071	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-APR-2024	861.64	SNAINTON PARISH COUNCIL	000002 Public Sector Body
3266071	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	26-APR-2024	8.71	SNAINTON PARISH COUNCIL	000002 Public Sector Body
3266071	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-APR-2024	256.14	SNAINTON PARISH COUNCIL	000002 Public Sector Body
3266071	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-APR-2024	1050.69	SNAINTON PARISH COUNCIL	000002 Public Sector Body
3266071	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-APR-2024	814.6	SNAINTON PARISH COUNCIL	000002 Public Sector Body
3266071	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-APR-2024	86.25	SNAINTON PARISH COUNCIL	000002 Public Sector Body
3263072	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	13000	SNAINTON PARISH COUNCIL	000002 Public Sector Body
3311700	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	12-JUN-2024	700	SNAINTON PLAYING FIELD AND VILLAGE HALL	291120 Arts & Leisure Services > Organised Activities
3262790	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4447.5	SNAPE & THORP PARISH COUNCIL	000002 Public Sector Body
3254414	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	89238.21	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3285430	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	119854.74	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3310311	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	175428.22	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3250463	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	11-APR-2024	32760	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3252350	Health & Adult Services - Revenue	Service Continuity Team	Grants to Other Bodies and individuals	12-APR-2024	6000	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3328598	Resources Directorate and Central Services Revenue	Members Services	Client Activities	28-JUN-2024	1500	SNEATON CASTLE	110000 Catering
3263073	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2465	SNEATON PARISH COUNCIL	000002 Public Sector Body
3278698	District & Borough Services - Revenue	Economic Development Area G	Subscriptions	10-MAY-2024	3000	SOCIAL VALUE ENGINE LTD	202100 Financial Services > Subscriptions
3281996	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	13-MAY-2024	62051	SOCIAL VISION COMMUNICATIONS LTD	159999 Consultancy > Not Elsewhere Classified
3273825	Resources Directorate and Central Services Revenue	Core Finance	Subscriptions	02-MAY-2024	4135	SOCIETY OF COUNTY TREASURERS	202100 Financial Services > Subscriptions
3303217	District & Borough Services - Revenue	Environmental Health Services Area B	Stationery	27-JUN-2024	2190	SOCOTEC UK LTD	181900 Environmental Services > Testing & Inspection
3228273	District & Borough Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	11-APR-2024	8184	SOCOTEC UK LTD	181900 Environmental Services > Testing & Inspection
3278779	NYES - Revenue	Schools ICT Service	IT Software	29-MAY-2024	801.3	SOFTCAT PLC	271501 Information Communication Technology > Services
3242304	NYES - Revenue	Schools ICT Service	IT Software	30-APR-2024	29904	SOFTCAT PLC	271501 Information Communication Technology > Services
3269036	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Licences	21-MAY-2024	1770	SOFTCAT PLC	271501 Information Communication Technology > Services
3249501	Resources Directorate and Central Services Revenue	OFFICE 365	IT Hardware	25-APR-2024	6490.03	SOFTCAT PLC	271501 Information Communication Technology > Services
3249505	Resources Directorate and Central Services Revenue	OFFICE 365	IT Hardware	25-APR-2024	6104.41	SOFTCAT PLC	271501 Information Communication Technology > Services
3249513	Resources Directorate and Central Services Revenue	OFFICE 365	IT Hardware	25-APR-2024	6894.86	SOFTCAT PLC	271501 Information Communication Technology > Services
3261083	Resources Directorate and Central Services Revenue	OFFICE 365	IT Licences	26-APR-2024	1900.2	SOFTCAT PLC	271501 Information Communication Technology > Services
3261079	Resources Directorate and Central Services Revenue	OFFICE 365	IT Licences	26-APR-2024	775	SOFTCAT PLC	271501 Information Communication Technology > Services
3290183	Resources Directorate and Central Services Revenue	OFFICE 365	IT Hardware	10-JUN-2024	7086.56	SOFTCAT PLC	271501 Information Communication Technology > Services
3260631	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	19-APR-2024	551.25	SOFTCAT PLC	271501 Information Communication Technology > Services
3253700	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	12-APR-2024	551.25	SOFTCAT PLC	271501 Information Communication Technology > Services
3288682	Resources Directorate and Central Services Revenue	Workplace	Minor Improvments/Fixtures & Fittings	17-MAY-2024	441	SOFTCAT PLC	271501 Information Communication Technology > Services
3268232	Resources Directorate and Central Services Revenue	Workplace	Minor Improvments/Fixtures & Fittings	26-APR-2024	1710.19	SOFTCAT PLC	271501 Information Communication Technology > Services
3278785	NYES - Revenue	SICT Commercial	IT Software	29-MAY-2024	5062.01	SOFTCAT PLC	271501 Information Communication Technology > Services
3274600	NYES - Revenue	SICT Commercial	IT Software	29-MAY-2024	565.54	SOFTCAT PLC	271501 Information Communication Technology > Services
3307495	Resources Directorate and Central Services Revenue	Workplace	Minor Improvments/Fixtures & Fittings	07-JUN-2024	9878.4	SOFTCAT PLC	271501 Information Communication Technology > Services
3249520	NYES - Revenue	Schools ICT Service	SICT - Remote Backup	01-MAY-2024	501	SOFTCAT PLC	271501 Information Communication Technology > Services
3249525	NYES - Revenue	Schools ICT Service	SICT - Remote Backup	01-MAY-2024	501	SOFTCAT PLC	271501 Information Communication Technology > Services
3249527	NYES - Revenue	Schools ICT Service	SICT - Remote Backup	01-MAY-2024	501	SOFTCAT PLC	271501 Information Communication Technology > Services
3249561	NYES - Revenue	Schools ICT Service	SICT - Remote Backup	01-MAY-2024	501	SOFTCAT PLC	271501 Information Communication Technology > Services
3249562	NYES - Revenue	Schools ICT Service	SICT - Remote Backup	01-MAY-2024	501	SOFTCAT PLC	271501 Information Communication Technology > Services
3285045	NYES - Revenue	Schools ICT Service	SICT - Remote Backup	11-JUN-2024	501	SOFTCAT PLC	271501 Information Communication Technology > Services
3249536	NYES - Revenue	Schools ICT Service	SICT - Remote Backup	01-MAY-2024	501	SOFTCAT PLC	271501 Information Communication Technology > Services
3249543	NYES - Revenue	Schools ICT Service	SICT - Remote Backup	01-MAY-2024	2244	SOFTCAT PLC	271501 Information Communication Technology > Services
3249546	NYES - Revenue	Schools ICT Service	SICT - Remote Backup	01-MAY-2024	501	SOFTCAT PLC	271501 Information Communication Technology > Services
3249549	NYES - Revenue	Schools ICT Service	SICT - Remote Backup	01-MAY-2024	501	SOFTCAT PLC	271501 Information Communication Technology > Services
3249551	NYES - Revenue	Schools ICT Service	SICT - Remote Backup	01-MAY-2024	501	SOFTCAT PLC	271501 Information Communication Technology > Services

3249530	YES - Revenue	Schools ICT Service	SICT - Remote Backup	01-MAY-2024	501	SOFTCAT PLC	271501 Information Communication Technology > Services
3278788	YES - Revenue	Schools ICT Service	SICT - Remote Backup	04-JUN-2024	516.49	SOFTCAT PLC	271501 Information Communication Technology > Services
3278790	YES - Revenue	Schools ICT Service	SICT - Remote Backup	04-JUN-2024	501	SOFTCAT PLC	271501 Information Communication Technology > Services
3295498	YES - Revenue	Schools ICT Service	SICT - Remote Backup	11-JUN-2024	1251	SOFTCAT PLC	271501 Information Communication Technology > Services
3295497	YES - Revenue	Schools ICT Service	SICT - Remote Backup	06-JUN-2024	1251	SOFTCAT PLC	271501 Information Communication Technology > Services
3301102	YES - Revenue	Schools ICT Service	SICT - Remote Backup	04-JUN-2024	15374	SOFTCAT PLC	271501 Information Communication Technology > Services
3274601	YES - Revenue	Schools ICT Service	SICT - Remote Backup	30-MAY-2024	501	SOFTCAT PLC	271501 Information Communication Technology > Services
3243502	YES - Revenue	Schools ICT Service	SICT - Remote Backup	24-APR-2024	501	SOFTCAT PLC	271501 Information Communication Technology > Services
3296542	Resources Directorate and Central Services - Revenue	Workplaces	Minor Improvments/Fixtures & Fittings	24-MAY-2024	441	SOFTCAT PLC	271501 Information Communication Technology > Services
3223642	YES - Revenue	Catering General	Marketing	04-APR-2024	1192	SOIL ASSOCIATION CERTIFICATION LTD	181900 Environmental Services > Testing & Inspection
3291166	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	22-MAY-2024	7472.16	SOLID ENTERTAINMENTS	291300 Arts & Leisure Services > Performing Arts
3273218	District & Borough Services - Revenue	Scar Spa Entertainments	Planned Maintenance	20-MAY-2024	7707	SOLUTIONS ON STAGE	299999 Arts & Leisure Services > Not Elsewhere Classified
3310395	Housing Revenue Account	Dir Works - Hsg Area H	Vehicle Parts/Maintenance	26-JUN-2024	864.88	SORTIMO INTERNATIONAL LTD	361000 Passenger Transport > Fleet Management
3248243	District & Borough Services - Revenue	Scar Spa Entertainments	Event Charges - Other	18-APR-2024	700	SOUND LIGHT STAGE	291000 Arts & Leisure Services > Events
3305134	Community Development - Revenue	Scarborough Spa	Event Charges - Other	10-JUN-2024	700	SOUND LIGHT STAGE	291000 Arts & Leisure Services > Events
3268280	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	29-APR-2024	500	SOUND OF SCARBOROUGH ORIGINALS	291120 Arts & Leisure Services > Organised Activities
3304012	YES - Revenue	FMS Trading Account	Other Hired & Contracted Services	04-JUN-2024	2046.8	SOUTH BANK MULTI ACADEMY TRUST	151000 Consultancy > Business
3263282	District & Borough Services - Revenue	Cil General Suspense	Payments In and Out	24-APR-2024	2127.3	SOUTH KILVINGTON PARISH COUNCIL	000002 Public Sector Body
3262795	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2625	SOUTH KILVINGTON PARISH COUNCIL	000002 Public Sector Body
3263126	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	15722.5	SOUTH MILFORD PARISH COUNCIL	000002 Public Sector Body
3281686	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	328	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250098	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	82	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250098	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	30	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250098	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	82	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307961	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	164	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307961	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	120	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307961	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	60	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307961	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	1044.9	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281686	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	1100	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281686	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	27	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250098	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	19.5	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3250098	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	748	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307961	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	18	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307961	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	1056	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3259004	Health & Adult Services - Revenue	Hamb/ Rich Intermediate Care	Residential Care (Permanent)	19-APR-2024	59039.33	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3259010	Health & Adult Services - Revenue	Hamb/ Rich Intermediate Care	Residential Care (Permanent)	19-APR-2024	22586.18	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health

3316069	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	19-JUN-2024	56024.16	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3251852	Health & Adult Services - Revenue	County Wide Block Contracts	Daytime Activities	12-APR-2024	50000	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3248647	District & Borough Services - Revenue	Pfi Scheme (Housing)	Other Expenses General	03-MAY-2024	46929.18	SOUTH YORKSHIRE HOUSING ASSOCIATION	250005 Housing Management > Housing Association Services
3262804	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	57500	SOWERBY PARISH COUNCIL	000002 Public Sector Body
3251558	Children & Young People Services - Revenue	Child Permanence - West	Vehicle Hire	11-APR-2024	990	SPA TAXIS	361450 Passenger Transport > Taxi Services
3241611	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	851.36	SPA TAXIS	361450 Passenger Transport > Taxi Services
3303854	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	918	SPA TAXIS	361450 Passenger Transport > Taxi Services
3294371	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-MAY-2024	800.8	SPA TAXIS	361450 Passenger Transport > Taxi Services
3274847	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	918	SPA TAXIS	361450 Passenger Transport > Taxi Services
3274646	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	02-MAY-2024	921.5	SPA TAXIS	361450 Passenger Transport > Taxi Services
3274640	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	02-MAY-2024	4151.65	SPA TAXIS	361450 Passenger Transport > Taxi Services
3319211	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	20-JUN-2024	5077.8	SPA TAXIS	361450 Passenger Transport > Taxi Services
3266164	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	25-APR-2024	3324.81	SPA TAXIS	361450 Passenger Transport > Taxi Services
3319396	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	663	SPA TAXIS	361450 Passenger Transport > Taxi Services
3289929	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAY-2024	663	SPA TAXIS	361450 Passenger Transport > Taxi Services
3266319	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-APR-2024	622.52	SPA TAXIS	361450 Passenger Transport > Taxi Services
3258097	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	2822.11	SPA TAXIS	361450 Passenger Transport > Taxi Services
3248422	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	1453.35	SPA TAXIS	361450 Passenger Transport > Taxi Services
3248423	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-APR-2024	1618.5	SPA TAXIS	361450 Passenger Transport > Taxi Services
3294331	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-MAY-2024	2839.68	SPA TAXIS	361450 Passenger Transport > Taxi Services
3294332	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-MAY-2024	1612.16	SPA TAXIS	361450 Passenger Transport > Taxi Services
3294333	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-MAY-2024	1795.36	SPA TAXIS	361450 Passenger Transport > Taxi Services
3266161	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-APR-2024	2730.56	SPA TAXIS	361450 Passenger Transport > Taxi Services
3266162	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-APR-2024	1550.24	SPA TAXIS	361450 Passenger Transport > Taxi Services
3266163	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-APR-2024	1726.4	SPA TAXIS	361450 Passenger Transport > Taxi Services
3268491	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-APR-2024	3652.62	SPA TAXIS	361450 Passenger Transport > Taxi Services
3313359	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	13-JUN-2024	1078	SPA TAXIS	361450 Passenger Transport > Taxi Services
3261251	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	22-APR-2024	847	SPA TAXIS	361450 Passenger Transport > Taxi Services
3261373	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	22-APR-2024	319.7	SPA TAXIS	361450 Passenger Transport > Taxi Services
3294388	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	23-MAY-2024	770	SPA TAXIS	361450 Passenger Transport > Taxi Services
3294389	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	23-MAY-2024	720	SPA TAXIS	361450 Passenger Transport > Taxi Services
3315351	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	17-JUN-2024	630	SPA TAXIS	361450 Passenger Transport > Taxi Services
3261373	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	22-APR-2024	319.71	SPA TAXIS	361450 Passenger Transport > Taxi Services
3261375	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	22-APR-2024	1216.8	SPA TAXIS	361450 Passenger Transport > Taxi Services
3294468	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	23-MAY-2024	1242.6	SPA TAXIS	361450 Passenger Transport > Taxi Services
3315407	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	17-JUN-2024	1226.3	SPA TAXIS	361450 Passenger Transport > Taxi Services
3261373	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Vehicle Hire	22-APR-2024	329.39	SPA TAXIS	361450 Passenger Transport > Taxi Services

3286283	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	16-MAY-2024	500	SPACEHOUSE LIMITED	191000 Facilities & Management Services > Advertising
3315896	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	18-JUN-2024	500	SPACEHOUSE LIMITED	191000 Facilities & Management Services > Advertising
3310834	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	12-JUN-2024	750	SPACEHOUSE LIMITED	191000 Facilities & Management Services > Advertising
3240341	District & Borough Services - Revenue	Grounds Maintenance Area C	Equipment Purchase	18-APR-2024	1302	SPALDINGS LIMITED	381205 Vehicle Management > Heavy Construction Equipment
3240335	District & Borough Services - Revenue	Grounds Maintenance Area C	Equipment Hire & Operating Leases	18-APR-2024	425.99	SPALDINGS LIMITED	381205 Vehicle Management > Heavy Construction Equipment
3240338	District & Borough Services - Revenue	Grounds Maintenance Area C	Equipment Hire & Operating Leases	18-APR-2024	713.76	SPALDINGS LIMITED	381205 Vehicle Management > Heavy Construction Equipment
3317237	NYES - Revenue	Event Delivery	Technical Costs	20-JUN-2024	902.95	SPARQ LIVE LIMITED	151812 Information Communication Technology > Services > Project Management
3257554	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	2316.63	SPECIALIST AUTISM SERVICES	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3285819	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	1023.36	SPECIALIST AUTISM SERVICES	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3311779	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	1023.36	SPECIALIST AUTISM SERVICES	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3248910	Resources Directorate and Central Services - Revenue	Education & Skills	IT Repair Installation Maintenance and Training	24-APR-2024	29090.56	SPECIALISTS COMPUTER CENTRES	271501 Information Communication Technology > Services
3248227	Resources Directorate and Central Services - Revenue	Pay & Reward	Medical Fees	08-APR-2024	3500	SPECSAVERS CORPORATE EYECARE	311600 Healthcare > Services
3282547	Resources Directorate and Central Services - Revenue	Pay & Reward	Medical Fees	14-MAY-2024	7000	SPECSAVERS CORPORATE EYECARE	311600 Healthcare > Services
3277826	Resources Directorate and Central Services - Revenue	Libraries General	Marketing	08-MAY-2024	862	SPECTRUM INNOVATIONS	192210 Facilities & Management Services > Security > Access Control
3262959	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2500	SPENNITHORNE PARISH MEETING	000002 Public Sector Body
3257509	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	13934.79	SPINAL & DISABLED HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285762	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	21576.38	SPINAL & DISABLED HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311719	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	21781.42	SPINAL & DISABLED HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3277969	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	08-MAY-2024	600	SPIRE BARRISTERS	280000 Legal Services
3262881	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	5782.9	SPOFFORTH WITH STOCKELD PARISH COUNCIL	000002 Public Sector Body
3245163	District & Borough Services - Revenue	Indoor sports and recreation facilities	Non-Structural Maintenance - Contractors	04-APR-2024	17769.96	SPORTS & LEISURE MANAGEMENT LTD	291400 Arts & Leisure Services > Sport & Fitness
3308008	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	110	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3308008	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	820	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3308008	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	867.09	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3281739	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	738	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3281739	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	88	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3281739	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	328	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3281739	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	44	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3250149	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	1034	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3308008	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	748	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3281739	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	682	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3281739	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	4	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3326123	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	5637.08	SPRINGWELL LEEDS ACADEMY	000003 Academy
3297528	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	5637.08	SPRINGWELL LEEDS ACADEMY	000003 Academy

3277208	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	5637.08	SPRINGWELL LEEDS ACADEMY	000003 Academy
3315906	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Grounds Maintenance inc Contractors/Traded	18-JUN-2024	1780	SSCL (ENVIRONMENT AGENCY)	180000 Environmental Services
3248882	Resources Directorate and Central Services - Revenue	NYLRF	Other Hired & Contracted Services	09-APR-2024	4547.28	SSCL (ENVIRONMENT AGENCY)	180000 Environmental Services
3248882	Resources Directorate and Central Services - Revenue	NYLRF	Other Hired & Contracted Services	09-APR-2024	24.75	SSCL (ENVIRONMENT AGENCY)	180000 Environmental Services
3291054	District & Borough Services - Revenue	Craven Leisure	Planned Maintenance	22-MAY-2024	2116.11	SSE ENERGY SOLUTIONS	299999 Arts & Leisure Services > Not Elsewhere Classified
3285828	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	15480.64	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3257549	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	15473.44	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3257558	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	1637.36	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285817	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	1637.36	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311773	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	1637.36	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311760	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	15493.2	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285553	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	21530.84	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310322	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	21530.84	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3254465	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	21530.84	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3273935	District & Borough Services - Revenue	General Grants Bequests and Donations Area F	Grants to Other Bodies and individuals	02-MAY-2024	2500	ST CATHERINES HOSPICE	311600 Healthcare > Services
3253961	Health & Adult Services - Revenue	Service Continuity Team	Grants to Other Bodies and individuals	15-APR-2024	12000	ST CECILIAS CARE SERVICES LTD	311600 Healthcare > Services
3326137	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	749.17	ST HUGH'S SCHOOL	000005 School
3277220	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	749.17	ST HUGH'S SCHOOL	000005 School
3297525	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	749.17	ST HUGH'S SCHOOL	000005 School
3296992	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	6955	ST JOHN FISHER RC SCHOOL (BISHOP WHEELER CATHOLIC AT)	000003 Academy
3266014	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	6955	ST JOHN FISHER RC SCHOOL (BISHOP WHEELER CATHOLIC AT)	000003 Academy
3325989	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	8111	ST JOHN FISHER RC SCHOOL (BISHOP WHEELER CATHOLIC AT)	000003 Academy
3317201	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	20-JUN-2024	200129.36	ST JOHN'S CATHOLIC SCHOOL FOR THE DEAF	171011 Education > School Services
3317201	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	20-JUN-2024	47257.33	ST JOHN'S CATHOLIC SCHOOL FOR THE DEAF	171011 Education > School Services
3326144	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	1498.33	ST JOSEPHS CATHOLIC PRIMARY SCHOOL (NPCAT)	000003 Academy
3277194	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	1498.33	ST JOSEPHS CATHOLIC PRIMARY SCHOOL (NPCAT)	000003 Academy
3297491	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	1498.33	ST JOSEPHS CATHOLIC PRIMARY SCHOOL (NPCAT)	000003 Academy
3326182	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	27-JUN-2024	654.17	ST LAURENCE EDUCATION TRUST	170000 Education
3277237	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-MAY-2024	654.17	ST LAURENCE EDUCATION TRUST	170000 Education
3297522	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-MAY-2024	654.17	ST LAURENCE EDUCATION TRUST	170000 Education
3285838	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	27557.46	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3257567	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	17605.36	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311790	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	27483.49	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285460	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	31004.75	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310348	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	37409.66	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3254432	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	41271.04	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3262947	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3400	ST MARTINS PARISH COUNCIL	3rd Sector
3273657	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	02-MAY-2024	1000	ST MARY'S WITH HOLY APOSTLES	291000 Arts & Leisure Services > Events
3295307	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care OP	Residential Care (Permanent)	24-MAY-2024	870.56	ST PHILIPS CARE CALEDONIA LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3317221	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care OP	Residential Care (Permanent)	20-JUN-2024	696.45	ST PHILIPS CARE CALEDONIA LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3297017	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	1963	ST WILFRED'S CATHOLIC PRIMARY SCHOOL - THE BISHOP WHEELER CATHOLIC ACADEMY TRUST	000003 Academy
3266035	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	1184	ST WILFRED'S CATHOLIC PRIMARY SCHOOL - THE BISHOP WHEELER CATHOLIC ACADEMY TRUST	000003 Academy
3326101	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	2426	ST WILFRED'S CATHOLIC PRIMARY SCHOOL - THE BISHOP WHEELER CATHOLIC ACADEMY TRUST	000003 Academy
3246721	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-APR-2024	2706.48	STAGECOACH MERSEYSIDE & SOUTH LANCASHIRE	361800 Passenger Transport > Bus & Coach Services
3279646	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-MAY-2024	3285.15	STAGECOACH MERSEYSIDE & SOUTH LANCASHIRE	361800 Passenger Transport > Bus & Coach Services
3306405	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2024	3402.8	STAGECOACH MERSEYSIDE & SOUTH LANCASHIRE	361800 Passenger Transport > Bus & Coach Services
3262719	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4500	STAINFORTH PARISH COUNCIL	000002 Public Sector Body
3266083	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-APR-2024	169.89	STAINTONDALE PARISH COUNCIL	000002 Public Sector Body
3266083	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-APR-2024	74.93	STAINTONDALE PARISH COUNCIL	000002 Public Sector Body
3266083	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-APR-2024	577.62	STAINTONDALE PARISH COUNCIL	000002 Public Sector Body
3266083	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-APR-2024	103.67	STAINTONDALE PARISH COUNCIL	000002 Public Sector Body
3263074	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3643	STAINTONDALE PARISH COUNCIL	000002 Public Sector Body
3307857	Environmental Services - Revenue	Client Fleet	Payments In and Out	10-JUN-2024	13310.4	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3282241	Environmental Services - Revenue	Client Fleet	Payments In and Out	13-MAY-2024	16315.6	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3282242	Environmental Services - Revenue	Client Fleet	Payments In and Out	13-MAY-2024	8238.21	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3282243	Environmental Services - Revenue	Client Fleet	Payments In and Out	13-MAY-2024	5830.5	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3282244	Environmental Services - Revenue	Client Fleet	Payments In and Out	13-MAY-2024	6292.55	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3282245	Environmental Services - Revenue	Client Fleet	Payments In and Out	13-MAY-2024	14233.75	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3282246	Environmental Services - Revenue	Client Fleet	Payments In and Out	13-MAY-2024	4752.91	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3282247	Environmental Services - Revenue	Client Fleet	Payments In and Out	13-MAY-2024	6276.05	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3282248	Environmental Services - Revenue	Client Fleet	Payments In and Out	13-MAY-2024	18128.14	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3282249	Environmental Services - Revenue	Client Fleet	Payments In and Out	13-MAY-2024	6797.91	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3282250	Environmental Services - Revenue	Client Fleet	Payments In and Out	13-MAY-2024	16545.95	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3282251	Environmental Services - Revenue	Client Fleet	Payments In and Out	13-MAY-2024	5705.5	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3307855	Environmental Services - Revenue	Client Fleet	Payments In and Out	10-JUN-2024	6101.71	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3307856	Environmental Services - Revenue	Client Fleet	Payments In and Out	10-JUN-2024	5346.68	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3297181	Environmental Services - Revenue	Client Fleet	Payments In and Out	28-MAY-2024	13287.69	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3322192	Environmental Services - Revenue	Client Fleet	Payments In and Out	24-JUN-2024	7761.6	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management

3322193	Environmental Services - Revenue	Client Fleet	Payments In and Out	24-JUN-2024	13333.32	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3322194	Environmental Services - Revenue	Client Fleet	Payments In and Out	24-JUN-2024	6652.8	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3322195	Environmental Services - Revenue	Client Fleet	Payments In and Out	24-JUN-2024	10736.51	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3294431	Environmental Services - Revenue	Client Fleet	Payments In and Out	23-MAY-2024	13375.11	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3294432	Environmental Services - Revenue	Client Fleet	Payments In and Out	23-MAY-2024	5572.5	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3294433	Environmental Services - Revenue	Client Fleet	Payments In and Out	23-MAY-2024	19933.2	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3294434	Environmental Services - Revenue	Client Fleet	Payments In and Out	23-MAY-2024	6644.4	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3287059	Environmental Services - Revenue	Client Fleet	Payments In and Out	16-MAY-2024	42669.57	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3287060	Environmental Services - Revenue	Client Fleet	Payments In and Out	16-MAY-2024	17742.44	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3287061	Environmental Services - Revenue	Client Fleet	Payments In and Out	16-MAY-2024	8297.59	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3287062	Environmental Services - Revenue	Client Fleet	Payments In and Out	16-MAY-2024	6518.6	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3287063	Environmental Services - Revenue	Client Fleet	Payments In and Out	16-MAY-2024	6129.75	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3297180	Environmental Services - Revenue	Client Fleet	Payments In and Out	28-MAY-2024	15297.62	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3306355	Environmental Services - Revenue	Client Fleet	Payments In and Out	06-JUN-2024	39866.4	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3306356	Environmental Services - Revenue	Client Fleet	Payments In and Out	06-JUN-2024	6090.7	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3306357	Environmental Services - Revenue	Client Fleet	Payments In and Out	06-JUN-2024	14365.19	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3306358	Environmental Services - Revenue	Client Fleet	Payments In and Out	06-JUN-2024	5547.5	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3313399	Environmental Services - Revenue	Client Fleet	Payments In and Out	13-JUN-2024	5553.76	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3319362	Environmental Services - Revenue	Client Fleet	Payments In and Out	20-JUN-2024	13059.6	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3319363	Environmental Services - Revenue	Client Fleet	Payments In and Out	20-JUN-2024	7619.19	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3319364	Environmental Services - Revenue	Client Fleet	Payments In and Out	20-JUN-2024	16324.5	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3328846	Environmental Services - Revenue	Client Fleet	Payments In and Out	27-JUN-2024	6671.65	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3328847	Environmental Services - Revenue	Client Fleet	Payments In and Out	27-JUN-2024	13307.82	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3297299	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	11-JUN-2024	792	STANDING STONE DRAWING OFFICE SUPPLIES LTD	191600 Facilities & Management Services > Printing
3262962	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1650	STANWICK ST JOHN PARISH COUNCIL	000002 Public Sector Body
3262949	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3250	STAPLETON & CLEASBY PARISH COUNCIL	000002 Public Sector Body
3315269	District & Borough Services - Revenue	Pump Room Museum	Sale of Goods	18-JUN-2024	469.3	STAR EDITIONS LTD	171060 Education > Library Services
3312481	District & Borough Services - Revenue	Arts Development Area A	Cost of Goods Sold	13-JUN-2024	417.68	STAR EDITIONS LTD	171060 Education > Library Services
3257139	NYES - Revenue	NYES Property Solutions - Prepayment Account	NY Academies	17-APR-2024	4822.46	STAR MULTI ACADEMY TRUST	171011 Education > School Services
3265991	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	5197	STARBECK PRIMARY ACADEMY	000003 Academy
3296972	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	5572	STARBECK PRIMARY ACADEMY	000003 Academy
3326002	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	5939	STARBECK PRIMARY ACADEMY	000003 Academy
3303975	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2040	STATION TAXIS	361450 Passenger Transport > Taxi Services
3274959	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2040	STATION TAXIS	361450 Passenger Transport > Taxi Services
3241748	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	929.28	STATION TAXIS	361450 Passenger Transport > Taxi Services
3241719	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	916	STATION TAXIS	361450 Passenger Transport > Taxi Services

3268619	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-APR-2024	3551.66	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
3328864	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	4566.42	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
3268498	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	29-APR-2024	1080	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
3268592	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	29-APR-2024	630	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
3301865	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	30-MAY-2024	1320	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
3294385	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	23-MAY-2024	675	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
3328776	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	27-JUN-2024	765	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
3294352	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-MAY-2024	2400	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
3328722	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2024	2700	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
3268539	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-APR-2024	2250	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
3262868	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3517.5	STAVELEY & COPGROVE PARISH COUNCIL	000002 Public Sector Body
3257430	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	11664.96	STAY INDEPENDENT AT HOME SCARBOROUGH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311614	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	7201.8	STAY INDEPENDENT AT HOME SCARBOROUGH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285669	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	9265.56	STAY INDEPENDENT AT HOME SCARBOROUGH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3287758	Resources Directorate and Central Services - Revenue	Combined Mayoral Elections	Temporary Accomodation	23-MAY-2024	577.5	STAYNOR HALL COMMUNITY CENTRE	192110 Facilities & Management Services > Room Hire
3241730	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2890.08	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3241726	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3966.4	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3303943	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3305.48	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3303959	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3186.48	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3274924	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3111.04	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3274941	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2999.04	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3321859	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	24-JUN-2024	10000	STEER TRANSPORT	369999 Passenger Transport > Not Elsewhere Classified
3303320	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	03-JUN-2024	3430	STENHOUSE FLOORING	101300 Building Construction Materials > Floor Coverings
3277832	Resources Directorate and Central Services - Revenue	Registrars General	Equipment Purchase	24-MAY-2024	435	STEP AND STORE LTD	171060 Education > Library Services
3289639	District & Borough Services - Revenue	Health and Safety at Work Area H	Other Expenses General	20-MAY-2024	1250	STERLING ROAD SAFETY LLP	181900 Environmental Services > Testing & Inspection
3311448	District & Borough Services - Revenue	Estates Management Area C	Non-Structural Maintenance - Contractors	12-JUN-2024	1076.75	STEVEN J DRESSER ELECTRICAL CONTRACTORS LIMITED	101100 Building Construction Materials > Electrical
3263128	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3425	STILLINGFLEET PARISH COUNCIL	000002 Public Sector Body
3262802	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	6750	STILLINGTON PARISH COUNCIL	391411 Works - Construction, Repair & Maintenance > Roads > Repair & Maintenance
3307987	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	7.5	STILLINGTON SURGERY	151510 Healthcare > Public Health
3307987	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	154	STILLINGTON SURGERY	151510 Healthcare > Public Health
3307987	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	6	STILLINGTON SURGERY	151510 Healthcare > Public Health
3307987	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	176	STILLINGTON SURGERY	151510 Healthcare > Public Health
3307987	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	3	STILLINGTON SURGERY	151510 Healthcare > Public Health
3307987	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	220	STILLINGTON SURGERY	151510 Healthcare > Public Health
3307987	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	1.5	STILLINGTON SURGERY	151510 Healthcare > Public Health
3307987	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	110	STILLINGTON SURGERY	151510 Healthcare > Public Health

3307987	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	6	STILLINGTON SURGERY	151510 Healthcare > Public Health
3307987	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	132	STILLINGTON SURGERY	151510 Healthcare > Public Health
3248824	District & Borough Services - Capital	Disabled Facilities Grant (Area A)	Fees - Surveyor, Professional and Other	09-APR-2024	11175	STILTZ LTD	191410 Facilities & Management Services > Lifts > New Installation
3291319	District & Borough Services - Revenue	Whitby Pavilion	Other Hired & Contracted Services	12-JUN-2024	195	STOCKTAKE UK LTD	201100 Financial Services > Audit
3291319	NYES - Revenue	Scar Spa Bars	Other Hired & Contracted Services	12-JUN-2024	590	STOCKTAKE UK LTD	201100 Financial Services > Audit
3263494	District & Borough Services - Revenue	Whitby Pavilion	Other Hired & Contracted Services	16-MAY-2024	195	STOCKTAKE UK LTD	201100 Financial Services > Audit
3263494	NYES - Revenue	Scar Spa Bars	Other Hired & Contracted Services	16-MAY-2024	590	STOCKTAKE UK LTD	201100 Financial Services > Audit
3226987	District & Borough Services - Revenue	Whitby Pavilion	Other Hired & Contracted Services	09-APR-2024	195	STOCKTAKE UK LTD	201100 Financial Services > Audit
3226987	NYES - Revenue	Scar Spa Bars	Other Hired & Contracted Services	09-APR-2024	590	STOCKTAKE UK LTD	201100 Financial Services > Audit
3326200	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-JUN-2024	1085.87	STOCKTON RIVERSIDE COLLEGE	000005 School
3297041	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-MAY-2024	1085.87	STOCKTON RIVERSIDE COLLEGE	000005 School
3263575	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-APR-2024	1085.87	STOCKTON RIVERSIDE COLLEGE	000005 School
3278059	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	08-MAY-2024	7500	STOKESLEY & DISTRICT COMMUNITY CARE ASSOCIATION	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3278502	District & Borough Services - Revenue	Community Planning Area B	Grants to Other Bodies and individuals	09-MAY-2024	3000	STOKESLEY & DISTRICT COMMUNITY CARE ASSOCIATION	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3277270	District & Borough Services - Revenue	Rural Transport Grants	Grants to Other Bodies and individuals	07-MAY-2024	2800	STOKESLEY & DISTRICT COMMUNITY CARE ASSOCIATION	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3263884	District & Borough Services - Revenue	Car Parks Area B	Fees - Parking Fees	25-APR-2024	2301.11	STOKESLEY AGRICULTURAL SOCIETY	291000 Arts & Leisure Services > Events
3279638	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	09-MAY-2024	3204.58	STOKESLEY COMMUNITY CARE ASSOCIATION	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3307769	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUN-2024	1190	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3307790	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUN-2024	1944.8	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3279574	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	1120	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3279590	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	1830.4	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3307761	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUN-2024	1190	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3307767	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUN-2024	1700	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3307768	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-JUN-2024	1088	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3254254	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-APR-2024	880.64	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3254256	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-APR-2024	557.44	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3279568	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	1120	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3279572	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	1700	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3279573	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-MAY-2024	1088	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3307895	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	10-JUN-2024	1890	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3307896	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	10-JUN-2024	550	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3258367	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	18-APR-2024	1800	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3258368	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	18-APR-2024	600	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3258364	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	18-APR-2024	1880	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3279688	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	09-MAY-2024	1800	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services

3279686	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	09-MAY-2024	1880	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3279689	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	09-MAY-2024	500	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3307893	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	10-JUN-2024	1830	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3258365	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	18-APR-2024	913.84	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3279687	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	09-MAY-2024	887.38	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3307894	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	10-JUN-2024	906.84	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3253709	District & Borough Services - Revenue	Playing Fields & Open Spaces	Grounds Maintenance inc Contractors/Traded	12-APR-2024	1867.84	STOKESLEY TOWN COUNCIL	000002 Public Sector Body
3262791	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	88750	STOKESLEY TOWN COUNCIL	000002 Public Sector Body
3295494	NYES - Revenue	Schools ICT Service	IT Hardware	28-MAY-2024	2191	STONE GROUP	271200 Information Communication Technology > Hardware
3243664	NYES - Revenue	Schools ICT Service	IT Hardware	18-APR-2024	877.5	STONE GROUP	271200 Information Communication Technology > Hardware
3289531	District & Borough Services - Capital	Waste / Recycling Equipment (Area B)	Furniture And Equipment	23-MAY-2024	7382.5	STORM ENVIRONMENTAL LIMITED	182011 Environmental Services > Waste Management > Consumables
3241091	District & Borough Services - Capital	Waste / Recycling Equipment (Area E)	Furniture And Equipment	18-APR-2024	3909.6	STORM ENVIRONMENTAL LIMITED	182011 Environmental Services > Waste Management > Consumables
3314995	District & Borough Services - Revenue	Waste & Streetscene Area H	Equipment Purchase	17-JUN-2024	4785	STORM ENVIRONMENTAL LIMITED	182011 Environmental Services > Waste Management > Consumables
3315061	Environmental Services - Capital	Area 6 Harrogate NPIF Harlow Moor Rd/Otley Rd Jct	Highways Inspections and Surveys - Other Contractor	17-JUN-2024	854	STREETWISE SERVICES LTD	181811 Environmental Services > Technical Equipment > Measuring
3319172	Community Development - Revenue	Scarborough Spa	Equipment Purchase	21-JUN-2024	1732.5	STRICTLY TABLES & CHAIRS LTD	111100 Catering > Equipment & Utensils
3241384	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2544	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3241389	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1785	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3303634	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2811.12	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3303640	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2103.92	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3275063	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2645.76	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3275068	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2103.92	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3241377	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2704	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3241381	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	5280	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3275072	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2103.92	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3275078	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	4932.72	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3275079	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3871.92	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3319218	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2024	703.04	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3319220	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2024	1372.8	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3241401	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	4185	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3241402	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3285	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3241393	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1904	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3303627	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2987.92	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3303631	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	5834.4	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3303644	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	2103.92	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3303651	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	4932.72	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3303652	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3871.92	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services

3275056	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	2987.92	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3275060	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	5834.4	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3254230	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	4667	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3277556	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	4667	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3306221	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	5026	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3259110	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-APR-2024	14142.81	STRIVE FOR EDUCATION LTD	000005 School
3259114	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-APR-2024	14311.22	STRIVE FOR EDUCATION LTD	000005 School
3259117	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-APR-2024	16069.95	STRIVE FOR EDUCATION LTD	000005 School
3259107	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-APR-2024	13750	STRIVE FOR EDUCATION LTD	000005 School
3262460	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-APR-2024	17589.6	STRIVE FOR EDUCATION LTD	000005 School
3262457	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-APR-2024	2600	STRIVE FOR EDUCATION LTD	000005 School
3303359	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JUN-2024	8443.05	STRIVE FOR EDUCATION LTD	000005 School
3261699	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	23-APR-2024	16316.63	STRIVE FOR EDUCATION LTD	000005 School
3272958	Environmental Services - Capital	Kex Gill realignment	Fees - Surveyor, Professional and Other	01-MAY-2024	3146	STRUTT & PARKER	250010 Housing Management > Letting / Estate Agents
3272018	Environmental Services - Capital	Kex Gill realignment	Fees - Surveyor, Professional and Other	01-MAY-2024	1677.2	STRUTT & PARKER	250010 Housing Management > Letting / Estate Agents
3282754	Environmental Services - Capital	Area 2 York Road Drainage	Fees - Surveyor, Professional and Other	14-MAY-2024	950	STRUTT & PARKER	250010 Housing Management > Letting / Estate Agents
3282663	District & Borough Services - Revenue	Homelessness Prevention Area E	Rent Bonds	14-MAY-2024	1096	STRUTT & PARKER	250010 Housing Management > Letting / Estate Agents
3284983	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-MAY-2024	2635.93	STUART HARGROVE	151000 Consultancy > Business
3316347	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	19-JUN-2024	2491.8	STUART HARGROVE	151000 Consultancy > Business
3304334	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	05-JUN-2024	2476.5	STUART HARGROVE	151000 Consultancy > Business
3254629	Children & Young People Services - Revenue	Bewerley Park Centre	Other Hired & Contracted Services	09-MAY-2024	846	STUDFOLD HOLDINGS	190000 Facilities & Management Services
3283577	District & Borough Services - Revenue	Area C - TicketWeb UK	District & Borough Code Mapping Holding Account	15-MAY-2024	3247.34	STUDIO 3 DANCE WORKSHOP	291000 Arts & Leisure Services > Events
3251153	District & Borough Services - Revenue	Whitby Pavilion	Admissions - General	12-APR-2024	621.25	STUDIOCANAL LIMITED	290000 Arts & Leisure Services
3286537	District & Borough Services - Revenue	Whitby Pavilion	Admissions - General	17-MAY-2024	576.92	STUDIOCANAL LIMITED	290000 Arts & Leisure Services
3250439	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	11-APR-2024	47052	STUTTON VILLAGE SOCIAL COMMITTEE	291120 Arts & Leisure Services > Organised Activities
3316291	District & Borough Services - Revenue	Cultural Services-Skipton TH	Other Expenses General	19-JUN-2024	1350	SUBSTRAKT	271515 Information Communication Technology > Services > Website Development
3257706	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	14089.14	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3292167	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-MAY-2024	1904.15	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3312401	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	13641.94	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3286320	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	12702.35	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3257537	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	14181.12	SUPPORT SOLUTIONS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3285783	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	5977.89	SUPPORT SOLUTIONS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3311757	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	10563.36	SUPPORT SOLUTIONS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3263580	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-APR-2024	13614.81	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3297056	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-MAY-2024	9947.54	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3326210	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-JUN-2024	15564.79	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3257421	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	25561.32	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311593	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	25948.3	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285645	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	25947.86	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3245680	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	04-APR-2024	45000	SUPPORTING OLDER PEOPLE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3262720	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	45100	SUTTON IN CRAVEN PARISH COUNCIL (PRECEPTS)	000002 Public Sector Body
3262810	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	10000	SUTTON ON THE FOREST PARISH COUNCIL	000002 Public Sector Body
3262805	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2625	SUTTON UNDER WHITESTONECLIFFE PARISH COUNCIL	000002 Public Sector Body
3249635	District & Borough Services - Revenue	Building Control-Chargeable	Electricity	10-APR-2024	602.16	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3301013	District & Borough Services - Revenue	Building Control-Chargeable	Rent	30-MAY-2024	5378.25	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3301013	District & Borough Services - Revenue	Building Control-Chargeable	Rent	30-MAY-2024	204.75	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3249635	District & Borough Services - Revenue	Building Control-Non Chargeable	Electricity	10-APR-2024	200.72	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3301013	District & Borough Services - Revenue	Building Control-Non Chargeable	Rent	30-MAY-2024	1792.75	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3301013	District & Borough Services - Revenue	Building Control-Non Chargeable	Rent	30-MAY-2024	68.25	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3260935	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	22-APR-2024	24659.7	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3312081	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	13-JUN-2024	24659.7	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3281820	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	13-MAY-2024	25481.69	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3307589	District & Borough Services - Revenue	Drainage Board Levy Area H	Internal Drainage Board Levies	10-JUN-2024	128135.5	SWALE & URE DRAINAGE BOARD	391430 Works - Construction, Repair & Maintenance > Roads > Drainage
3268996	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	20-MAY-2024	489.75	SWALE SCAFFOLDING LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3249512	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	22-APR-2024	1469.25	SWALE SCAFFOLDING LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3292233	Environmental Services - Revenue	Traffic Engineering	Operating Costs	23-MAY-2024	13281.32	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3315444	Environmental Services - Revenue	Traffic Engineering	Operating Costs	18-JUN-2024	13902.08	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3239243	Environmental Services - Revenue	Traffic Engineering	Operating Costs	12-APR-2024	11243.55	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3239243	Environmental Services - Revenue	Traffic Engineering	Operating Costs	27-MAR-2024	11243.55	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3302886	Environmental Services - Revenue	Traffic Engineering	Operating Costs	31-MAY-2024	5182.09	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3241373	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	6880	SWEYNE COACHES	361813 Passenger Transport > Bus & Coach Services > Home to School / College - Special Educational Needs
3241375	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	12000	SWEYNE COACHES	361813 Passenger Transport > Bus & Coach Services > Home to School / College - Special Educational Needs
3303625	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	13260	SWEYNE COACHES	361813 Passenger Transport > Bus & Coach Services > Home to School / College - Special Educational Needs
3275054	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	13260	SWEYNE COACHES	361813 Passenger Transport > Bus & Coach Services > Home to School / College - Special Educational Needs
3316627	Environmental Services - Revenue	Streetworks	Sale of Professional Services	25-JUN-2024	22000	SWIFT ARGENT LTD	151900 Consultancy > Management
3263034	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3671	SWINTON PARISH COUNCIL	000002 Public Sector Body

3291221	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	22-MAY-2024	1371.5	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3304701	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	05-JUN-2024	1997.7	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3304704	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	05-JUN-2024	915.18	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3315897	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	18-JUN-2024	3621.64	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3266383	District & Borough Services - Revenue	Information and Technolog Area G	IT Hardware	26-APR-2024	1609.35	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3273178	NYES - Revenue	Catering	Catering Provisions	20-MAY-2024	1067.66	SYKES HOUSE FARM LTD	291000 Arts & Leisure Services > Events
3227943	NYES - Revenue	Catering	Catering Provisions	02-APR-2024	649.19	SYKES HOUSE FARM LTD	291000 Arts & Leisure Services > Events
3227945	NYES - Revenue	Catering	Catering Provisions	04-APR-2024	571.29	SYKES HOUSE FARM LTD	291000 Arts & Leisure Services > Events
3248390	NYES - Revenue	Catering	Catering Provisions	18-APR-2024	888	SYKES HOUSE FARM LTD	291000 Arts & Leisure Services > Events
3306590	NYES - Revenue	Catering	Catering Provisions	17-JUN-2024	1697.05	SYKES HOUSE FARM LTD	291000 Arts & Leisure Services > Events
3306586	NYES - Revenue	Catering	Catering Provisions	12-JUN-2024	892.7	SYKES HOUSE FARM LTD	291000 Arts & Leisure Services > Events
3230548	NYES - Revenue	Catering	Catering Provisions	09-APR-2024	609	SYKES HOUSE FARM LTD	291000 Arts & Leisure Services > Events
3273186	NYES - Revenue	Catering	Catering Provisions	22-MAY-2024	830	SYKES HOUSE FARM LTD	291000 Arts & Leisure Services > Events
3263862	NYES - Revenue	Catering	Catering Provisions	07-MAY-2024	843.25	SYKES HOUSE FARM LTD	291000 Arts & Leisure Services > Events
3226166	NYES - Revenue	Catering	Catering Provisions	02-APR-2024	784.47	SYKES HOUSE FARM LTD	291000 Arts & Leisure Services > Events
3282527	NYES - Revenue	Catering	Catering Provisions	04-JUN-2024	676.56	SYKES HOUSE FARM LTD	291000 Arts & Leisure Services > Events
3329157	District & Borough Services - Revenue	Homelessness Area C	Rent	28-JUN-2024	825	SYLRAIN PROPERTIES LTD	202000 Financial Services > Rents
3249556	Environmental Services - Revenue	Highways Asset Manager	IT Repair Installation Maintenance and Training	10-APR-2024	25000	SYMOLOGY LIMITED	271510 Information Communication Technology > Services > Application Service Provision
3285540	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	19316.84	SYNERGY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310357	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	15693.1	SYNERGY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3254458	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	16068.09	SYNERGY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3297719	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	30-MAY-2024	594.1	SYNERGY SCHOOLS FEDERATION	179999 Education > Not Elsewhere Classified
3310370	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	2440.32	SYPCO	201710 Financial Services > Grants > Charitable
3254492	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	2283.36	SYPCO	201710 Financial Services > Grants > Charitable
3285571	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	2243.64	SYPCO	201710 Financial Services > Grants > Charitable
3305172	Resources Directorate and Central Services Revenue	Business Systems	IT Repair Installation Maintenance and Training	06-JUN-2024	12645	SYSTEMS LINK 2000 LIMITED	271440 Information Communication Technology > Software
3264003	District & Borough Services - Revenue	Thirsk Swimming Pool	Planned Maintenance	15-MAY-2024	3396.66	T CLARKE CONTRACTING LTD	192210 Facilities & Management Services > Security > Access Control
3282645	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	28-MAY-2024	994.64	T CLARKE CONTRACTING LTD	192210 Facilities & Management Services > Security > Access Control
3282672	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	14-MAY-2024	1080.17	T CLARKE CONTRACTING LTD	192210 Facilities & Management Services > Security > Access Control
3285240	District & Borough Services - Revenue	Whitby Harbour Dredger	Other Hired & Contracted Services	15-MAY-2024	1136.32	T WOOD SERVICES LTD	381500 Vehicle Management > Parts
3260824	District & Borough Services - Revenue	Whitby Harbour Dredger	Other Hired & Contracted Services	22-APR-2024	5055.21	T WOOD SERVICES LTD	381500 Vehicle Management > Parts
3260822	District & Borough Services - Revenue	Whitby Harbour Dredger	Other Hired & Contracted Services	22-APR-2024	1216	T WOOD SERVICES LTD	381500 Vehicle Management > Parts
3261726	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	23-APR-2024	4867.1	T&A FLOORING	101300 Building Construction Materials > Floor Coverings
3282565	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	14-MAY-2024	5892.42	T&A FLOORING	101300 Building Construction Materials > Floor Coverings
3317245	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	20-JUN-2024	4782	T&A FLOORING	101300 Building Construction Materials > Floor Coverings
3306443	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	07-JUN-2024	4971.49	T&A FLOORING	101300 Building Construction Materials > Floor Coverings
3264036	NYES - Revenue	Peasholm Cafe	Catering Provisions	25-APR-2024	469.01	T. QUALITY LTD	111200 Catering > Food & Beverages
3281990	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	13-MAY-2024	7500	TADCASTER & RURAL CIC	201700 Financial Services > Grants

3273040	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	01-MAY-2024	750	TADCASTER & RURAL CIC	201700 Financial Services > Grants
3305400	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	06-JUN-2024	2425	TADCASTER & RURAL CIC	201700 Financial Services > Grants
3295467	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	24-MAY-2024	12500	TADCASTER & RURAL CIC	201700 Financial Services > Grants
3321907	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	25-JUN-2024	4715	TADCASTER ALBION AFC	330000 Sports & Playground Equipment & Maintenance
3250656	District & Borough Services - Revenue	Sherburn Comm.Office	Rent	03-MAY-2024	800	TADCASTER COMMUNITY LIBRARY	171060 Education > Library Services
3307454	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-JUN-2024	500	TADCASTER COMMUNITY SWIMMING POOL TRUST	291400 Arts & Leisure Services > Sport & Fitness
3250112	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	360	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3250112	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	88	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3250112	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	164	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3250112	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	164	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3250112	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	44	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3250112	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	150	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3281701	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	82	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3281701	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	88	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3281701	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	180	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3281701	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	60	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3281701	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	410	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3307974	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	180	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3307974	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	88	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3307974	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	82	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3307974	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	246	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3307974	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	983.42	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3250112	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	6	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3250112	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	418	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3250112	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	968	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3281701	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	1100	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3307974	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	924	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3263123	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	73251.5	TADCASTER TOWN COUNCIL	000002 Public Sector Body
3248487	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	08-APR-2024	2000	TADCASTER VOLUNTEER CARS & SERVICES ASSOCIATION	361450 Passenger Transport > Taxi Services
3279634	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	09-MAY-2024	1408.56	TADCASTER VOLUNTEER CARS & SERVICES ASSOCIATION	361450 Passenger Transport > Taxi Services
3246723	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	04-APR-2024	1585	TADCASTER VOLUNTEER CARS & SERVICES ASSOCIATION	361450 Passenger Transport > Taxi Services
3261664	District & Borough Services - Revenue	Animal Wardening Area B	Veterinary Services	23-APR-2024	176.84	TAILS OF SWALE	180020 Environmental Services > Animal Services > Kennel Services
3261654	District & Borough Services - Revenue	Animal Wardening Area B	Kennelling Charges	23-APR-2024	476	TAILS OF SWALE	180020 Environmental Services > Animal Services > Kennel Services
3261664	District & Borough Services - Revenue	Animal Wardening Area B	Kennelling Charges	23-APR-2024	868	TAILS OF SWALE	180020 Environmental Services > Animal Services > Kennel Services
3266588	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	26-APR-2024	1026.67	TALBOT HOUSE LTD	250000 Housing Management
3245847	Environmental Services - Revenue	Business & Consumer Services	Subscriptions	04-APR-2024	2000	TAMESIDE MBC	000002 Public Sector Body

3262816	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4300	TANFIELD PARISH COUNCIL	000002 Public Sector Body
3249235	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Other Hired & Contracted Services	10-APR-2024	1426.5	TANG HALL SMART CIC	170000 Education
3249228	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Other Hired & Contracted Services	10-APR-2024	1426.5	TANG HALL SMART CIC	170000 Education
3249232	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Other Hired & Contracted Services	10-APR-2024	1426.5	TANG HALL SMART CIC	170000 Education
3273712	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Other Hired & Contracted Services	24-MAY-2024	1902	TANG HALL SMART CIC	170000 Education
3273714	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Other Hired & Contracted Services	24-MAY-2024	1902	TANG HALL SMART CIC	170000 Education
3273716	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Other Hired & Contracted Services	24-MAY-2024	1902	TANG HALL SMART CIC	170000 Education
3285833	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	26330.48	TAO COMPLEX CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3257560	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	27465.28	TAO COMPLEX CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311798	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	24445.56	TAO COMPLEX CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3290099	Housing Revenue Account	Dir Works - Hsg Area H	Other Expenses General	14-JUN-2024	2075.6	TAPERELL ENVIRONMENTAL LTD	182015 Environmental Services > Waste Management > Waste Disposal
3241997	Housing Revenue Account	Dir Works - Hsg Area H	Equipment Purchase	19-APR-2024	500	TAPERELL ENVIRONMENTAL LTD	182015 Environmental Services > Waste Management > Waste Disposal
3284980	Housing Revenue Account	Dir Works - Hsg Area H	Other Expenses General	07-JUN-2024	867.2	TAPERELL ENVIRONMENTAL LTD	182015 Environmental Services > Waste Management > Waste Disposal
3268961	District & Borough Services - Revenue	Street Cleansing Area H	Other Hired & Contracted Services	20-MAY-2024	1500	TAPERELL ENVIRONMENTAL LTD	182015 Environmental Services > Waste Management > Waste Disposal
3304420	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	05-JUN-2024	1200	TAPESTRY FINANCIAL CONSULTANTS LTD	171011 Education > School Services
3317115	NYES - Revenue	Catering	Catering Provisions	25-JUN-2024	701.45	TARBETTS LTD	291000 Arts & Leisure Services > Events
3227946	NYES - Revenue	Catering	Catering Provisions	02-APR-2024	782.33	TARBETTS LTD	291000 Arts & Leisure Services > Events
3316299	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	19-JUN-2024	1837.5	TARGETED PROVISION	171099 Education > Statutory Education Services > Not Elsewhere Classified
3317149	District & Borough Services - Capital	HIP HOUSING DEVELOPMENT (AREA C)	Building Works on Property	27-JUN-2024	9549.92	TAYBAR SECURITY LTD	192200 Facilities & Management Services > Security
3317153	District & Borough Services - Capital	HIP HOUSING DEVELOPMENT (AREA C)	Building Works on Property	27-JUN-2024	1404.4	TAYBAR SECURITY LTD	192200 Facilities & Management Services > Security
3263175	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	24-APR-2024	480	TAYBAR SECURITY LTD	192200 Facilities & Management Services > Security
3316314	District & Borough Services - Revenue	General Suspense (Section 106)	Payments In and Out	19-JUN-2024	4310.21	TAYLOR WIMPEY	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3297001	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	11067	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3266010	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	14229	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3326006	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	7907	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3297026	Children & Young People Services - Revenue	Resource Provision	Payments In and Out	29-MAY-2024	9642	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3266036	Children & Young People Services - Revenue	Resource Provision	Payments In and Out	26-APR-2024	9642	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3325976	Children & Young People Services - Revenue	Resource Provision	Payments In and Out	26-JUN-2024	9642	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3296998	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	2999	TBWCAT-ST ROBERTS CATHOLIC PRIMARY SCHOOL	000005 School
3266018	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	2286	TBWCAT-ST ROBERTS CATHOLIC PRIMARY SCHOOL	000005 School
3326083	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	2750	TBWCAT-ST ROBERTS CATHOLIC PRIMARY SCHOOL	000005 School
3280712	District & Borough Services - Revenue	Nursery	Other Expenses General	10-MAY-2024	2800	TDH CONSTRUCTION	240000 Horticultural
3280712	District & Borough Services - Revenue	Nursery	Other Expenses General	10-MAY-2024	1280	TDH CONSTRUCTION	240000 Horticultural
3278644	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	09-MAY-2024	1675	TEACH ME HAPPY LIMITED	170000 Education
3278653	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	09-MAY-2024	420	TEACH ME HAPPY LIMITED	170000 Education
3315094	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	17-JUN-2024	2100	TEACH ME HAPPY LIMITED	170000 Education
3297435	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	29-MAY-2024	560	TEACH ME HAPPY LIMITED	170000 Education

3297438	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	29-MAY-2024	1400	TEACH ME HAPPY LIMITED	170000 Education
3260990	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	22-APR-2024	1155	TEACH ME HAPPY LIMITED	170000 Education
3279916	Children & Young People Services - Revenue	Nidderdale CRC	Other Expenses General	10-MAY-2024	710	TEAM TEACH LTD	261520 Human Resources > Training & Conferences > Training
3297051	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-MAY-2024	9234.67	TEC PARTNERSHIP	000005 School
3263625	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-APR-2024	9234.67	TEC PARTNERSHIP	000005 School
3326235	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-JUN-2024	8376.13	TEC PARTNERSHIP	000005 School
3294404	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	23-MAY-2024	1179	TECALEMIT GARAGE EQUIPMENT LTD	381800 Vehicle Management > Tools & Equipment
3251452	District & Borough Services - Revenue	Cultural Services-Skipton TH	Planned Maintenance	12-APR-2024	989.5	TECHNICAL STAGE SERVICES	299999 Arts & Leisure Services > Not Elsewhere Classified
3290073	Resources Directorate and Central Services - Revenue	Finance Systems	IT Repair Installation Maintenance and Training	11-JUN-2024	47123.35	TECHNOLOGY ONE UK LTD	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3285067	District & Borough Services - Revenue	Homelessness Area G	Other Partnership Payments	15-MAY-2024	46601.14	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3254548	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	16-APR-2024	472.5	TEESSIDE LGV TRAINING LTD	261520 Human Resources > Training & Conferences > Training
3254548	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	16-APR-2024	123	TEESSIDE LGV TRAINING LTD	261520 Human Resources > Training & Conferences > Training
3241116	District & Borough Services - Revenue	Communications Area A	Mobile Telephones	02-APR-2024	4.77	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Skipton Crematorium	Mobile Telephones	02-APR-2024	7.01	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Craven Crime Reduction Partnership	Mobile Telephones	02-APR-2024	4.75	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Environmental Health Services Area A	Mobile Telephones	02-APR-2024	75.03	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Street Cleansing Area A	Mobile Telephones	02-APR-2024	3.75	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Recycling Area A	Mobile Telephones	02-APR-2024	90	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Cultural Services-Skipton TH	Mobile Telephones	02-APR-2024	47.5	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Refuse Collection Domestic Area A	Mobile Telephones	02-APR-2024	24.25	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Recycling Area A	Mobile Telephones	02-APR-2024	6.41	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Household Waste Collection Area A	Mobile Telephones	02-APR-2024	173.86	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Craven Leisure	Mobile Telephones	02-APR-2024	16.02	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Building Control-Fee Earning	Mobile Telephones	02-APR-2024	27.19	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Building Control-Non Fee Earning	Mobile Telephones	02-APR-2024	9.33	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Democratic Services Area A	Mobile Telephones	02-APR-2024	4.75	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Democratic Services Area A	Mobile Telephones	02-APR-2024	10.33	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	Corporate Miscellaneous - Revenue	Revenue and Benefits Services	Mobile Telephones	02-APR-2024	14.12	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Homelessness Area A	Mobile Telephones	02-APR-2024	32.39	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Housing Services (Area A)	Mobile Telephones	02-APR-2024	20.5	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	CLT-Corporate Leadership Team	Mobile Telephones	02-APR-2024	19.5	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Economic & Community Development	Mobile Telephones	02-APR-2024	4.75	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Great Place Scheme: Crossing the Watersheds	Mobile Telephones	02-APR-2024	12.5	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Great Place Scheme: Crossing the Watersheds	Mobile Telephones	02-APR-2024	3.75	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Information and Technolog Area A	Mobile Telephones	02-APR-2024	35.02	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile

3241116	District & Borough Services - Revenue	Legal Services Area A	Mobile Telephones	02-APR-2024	11.5	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Mechanics Workshop	Mobile Telephones	02-APR-2024	11	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Assets & Commercial Services (S/Unit)	Mobile Telephones	02-APR-2024	87.83	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3242084	District & Borough Services - Revenue	Information and Technolog Area C	Mobile Telephones	23-APR-2024	2300.6	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3242084	District & Borough Services - Revenue	Information and Technolog Area C	Mobile Telephones	23-APR-2024	103	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3269771	District & Borough Services - Revenue	Information and Technolog Area C	Mobile Telephones	23-MAY-2024	2309.58	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3302081	District & Borough Services - Revenue	Information and Technolog Area C	Mobile Telephones	31-MAY-2024	2301.32	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Settle Tourist Information Centre	Mobile Telephones	02-APR-2024	5.25	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Hackney Carriage and Private Hire Area A	Mobile Telephones	02-APR-2024	6	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Refuse Collection Commercial Area A	Mobile Telephones	02-APR-2024	3.75	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Development Control Area A	Mobile Telephones	02-APR-2024	18.27	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Human Resources Area A	Mobile Telephones	02-APR-2024	8.5	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Customer Services Area A	Mobile Telephones	02-APR-2024	6.75	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Private Sector Housing Area A	Mobile Telephones	02-APR-2024	6.03	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3274587	District & Borough Services - Revenue	Information and Technolog Area G	Mobile Telephones	03-MAY-2024	2395.14	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3327258	District & Borough Services - Revenue	Information and Technolog Area G	Mobile Telephones	26-JUN-2024	2395.85	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3327268	District & Borough Services - Revenue	Information and Technolog Area G	Mobile Telephones	26-JUN-2024	1900.74	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Skipton Heritage Action Zone	Mobile Telephones	02-APR-2024	5.25	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Local Development Framework Area A	Mobile Telephones	02-APR-2024	0	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Car Parks Area A	Mobile Telephones	02-APR-2024	20	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Head of Planning & Building Control	Mobile Telephones	02-APR-2024	7.56	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Skipton Depot	Mobile Telephones	02-APR-2024	15	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Homelessness Prevention Area A	Mobile Telephones	02-APR-2024	4.75	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Climate Change Area B	Mobile Telephones	02-APR-2024	3.75	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3241116	District & Borough Services - Revenue	Street Naming & Numbering Area A	Mobile Telephones	02-APR-2024	0	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3287829	Corporate Miscellaneous - Revenue	Local Tax Collection Area G	Other Hired & Contracted Services	17-MAY-2024	1466.03	TELSOLUTIONS LTD	201400 Financial Services > Council Tax & Business Rates
3286534	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	17-MAY-2024	529.5	TERRINGTON PARISH COUNCIL	189999 Environmental Services > Not Elsewhere Classified
3263016	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4133.91	TERRINGTON PARISH COUNCIL	189999 Environmental Services > Not Elsewhere Classified
3302157	District & Borough Services - Capital	Disabled Facilities Grant (Area G)	Grants To Outside Bodies	31-MAY-2024	14277	TERRY LIFTS LTD	191400 Facilities & Management Services > Lifts
3312428	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	13-JUN-2024	1889.1	TES GLOBAL LTD	179999 Education > Not Elsewhere Classified
3312434	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	13-JUN-2024	1889.1	TES GLOBAL LTD	179999 Education > Not Elsewhere Classified
3312431	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	13-JUN-2024	1889.1	TES GLOBAL LTD	179999 Education > Not Elsewhere Classified
3279808	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	10-MAY-2024	1889.1	TES GLOBAL LTD	179999 Education > Not Elsewhere Classified
3312583	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	13-JUN-2024	1851.55	TES GLOBAL LTD	179999 Education > Not Elsewhere Classified
3312588	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	13-JUN-2024	1851.55	TES GLOBAL LTD	179999 Education > Not Elsewhere Classified

3227981	District & Borough Services - Revenue	P4g Heritage Action Zone Proj	Professional Fees	10-APR-2024	4295	THE AUDIENCE AGENCY	291300 Arts & Leisure Services > Performing Arts
3227985	District & Borough Services - Revenue	P4g Heritage Action Zone Proj	Professional Fees	10-APR-2024	2148	THE AUDIENCE AGENCY	291300 Arts & Leisure Services > Performing Arts
3273007	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	01-MAY-2024	37625	THE BIORENEWABLES DEVELOPMENT CENTRE LTD	000002 Public Sector Body
3297004	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	2072	THE BISHOP KONSTANT CATHOLIC ACADEMY TRUST RE ST MARY'S CATHOLIC PRIMARY SCHOOL, BRAYTON	000003 Academy
3266003	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	2072	THE BISHOP KONSTANT CATHOLIC ACADEMY TRUST RE ST MARY'S CATHOLIC PRIMARY SCHOOL, BRAYTON	000003 Academy
3325988	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	2072	THE BISHOP KONSTANT CATHOLIC ACADEMY TRUST RE ST MARY'S CATHOLIC PRIMARY SCHOOL, BRAYTON	000003 Academy
3263574	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-APR-2024	20025	THE BLUEBERRY ACADEMY	170000 Education
3297064	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-MAY-2024	21179.9	THE BLUEBERRY ACADEMY	170000 Education
3326201	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-JUN-2024	31257	THE BLUEBERRY ACADEMY	170000 Education
3254410	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	1153.4	THE BRIDGE (FORMERLY ST JOHNS COMMUNITY CENTRE)	192110 Facilities & Management Services > Room Hire
3285449	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	722.72	THE BRIDGE (FORMERLY ST JOHNS COMMUNITY CENTRE)	192110 Facilities & Management Services > Room Hire
3310325	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	830.12	THE BRIDGE (FORMERLY ST JOHNS COMMUNITY CENTRE)	192110 Facilities & Management Services > Room Hire
3316518	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	19-JUN-2024	2160	THE BRIDGE (FORMERLY ST JOHNS COMMUNITY CENTRE)	192110 Facilities & Management Services > Room Hire
3252913	Environmental Services - Revenue	PROW	Legal Costs	15-APR-2024	8326	THE BRITISH HORSE SOCIETY	180010 Environmental Services > Animal Services
3241702	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	02-APR-2024	6099.78	THE BUNGALOW CARAVAN SITE	299999 Arts & Leisure Services > Not Elsewhere Classified
3257457	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	167895.86	THE CAMPHILL VILLAGE TRUST	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3311625	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	165841.03	THE CAMPHILL VILLAGE TRUST	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3285683	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	175717.11	THE CAMPHILL VILLAGE TRUST	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3326290	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	25-JUN-2024	79825	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3328940	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	28-JUN-2024	37987.5	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3242131	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	03-APR-2024	37987.5	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3326287	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-JUN-2024	7657.3	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3326288	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-JUN-2024	8990.6	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3326298	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-JUN-2024	7033.72	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3326289	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-JUN-2024	15172.17	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3326291	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-JUN-2024	3079	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3326292	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-JUN-2024	18815.42	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3326293	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-JUN-2024	1401	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3326294	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-JUN-2024	7791.43	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3326295	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-JUN-2024	3647.5	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3326296	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-JUN-2024	9009.5	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3326297	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-JUN-2024	28810.78	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities

3254848	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	16-APR-2024	6000	THE CODERS GUILD LTD	171010 Education > Adult & Further Education Services
3292252	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	23-MAY-2024	750	THE CODERS GUILD LTD	171010 Education > Adult & Further Education Services
3266476	Resources Directorate and Central Services Revenue	Members Services	Client Activities	26-APR-2024	1912.46	THE CONISTON HOTEL	192110 Facilities & Management Services > Room Hire
3257714	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	18-APR-2024	17297.43	THE COUNTRY TRUST	170000 Education
3285322	District & Borough Services - Revenue	Skell Valley Project (was Landscape Partnership)	Other Expenses General	15-MAY-2024	8025	THE CREATIVE CORE GROUP	159999 Consultancy > Not Elsewhere Classified
3277138	District & Borough Services - Revenue	Skell Valley Project (was Landscape Partnership)	Other Expenses General	07-MAY-2024	5962.5	THE CREATIVE CORE GROUP	159999 Consultancy > Not Elsewhere Classified
3257420	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	85033.23	THE CROFT COMMUNITIES (CVT)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311592	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	89142.68	THE CROFT COMMUNITIES (CVT)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285662	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	87472.8	THE CROFT COMMUNITIES (CVT)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3254340	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	15-APR-2024	1360.8	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	201710 Financial Services > Grants > Charitable
3307872	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-JUN-2024	1426.28	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	201710 Financial Services > Grants > Charitable
3315384	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	17-JUN-2024	2195.53	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	201710 Financial Services > Grants > Charitable
3288656	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	17-MAY-2024	7481.72	THE DISABILITIES TRUST T/A BRAINKIND	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3257504	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	6927.68	THE DISABILITIES TRUST T/A BRAINKIND	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311729	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	7481.72	THE DISABILITIES TRUST T/A BRAINKIND	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3260797	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	22-APR-2024	9785	THE FARM CARBON-CUTTING TOOLKIT COMMUNITY INTEREST COMPANY	180000 Environmental Services
3260807	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	22-APR-2024	3278.53	THE FARM CARBON-CUTTING TOOLKIT COMMUNITY INTEREST COMPANY	180000 Environmental Services
3265906	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-APR-2024	150282	THE FOREST SCHOOL	000005 School
3296904	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	29-MAY-2024	147331	THE FOREST SCHOOL	000005 School
3326102	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-JUN-2024	134201	THE FOREST SCHOOL	000005 School
3238940	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	10-APR-2024	7300	THE FORUM	171050 Education > Statutory Education Services > Non-curriculum
3307972	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	60	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307972	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	22	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307972	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	766.36	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307972	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	3	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307972	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	66	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307972	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	115	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3273163	Children & Young People Services - Revenue	Early Help Delivery - Central	Catering Provisions	23-MAY-2024	1987.4	THE GARDEN ROOMS	192110 Facilities & Management Services > Room Hire
3250443	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	11-APR-2024	9100	THE GEORGIAN THEATRE ROYAL	291000 Arts & Leisure Services > Events
3290251	Corporate Miscellaneous - Revenue	Rent Allowances Area C	Rent Allowances Payments	21-MAY-2024	763.41	THE GUINNESS PARTNERSHIP LTD	250005 Housing Management > Housing Association Services
3311800	District & Borough Services - Revenue	Pump Room Museum	Equipment Purchase	12-JUN-2024	1240	THE HARROGATE SULPHUR SOAP CO LTD	291100 Arts & Leisure Services > Museums & Art
3326124	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	2730.83	THE HUB SCHOOL	000005 School

3297521	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	2730.83	THE HUB SCHOOL	000005 School
3277209	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	2730.83	THE HUB SCHOOL	000005 School
3250040	District & Borough Services - Revenue	P4g3 Growing Enterprise	Miscellaneous Small Projects	03-MAY-2024	670	THE INSTITUTE OF ECONOMIC DEVELOPMENT	261520 Human Resources > Training & Conferences > Training
3245280	Resources Directorate and Central Services - Revenue	Safety Risk	Training Outside Bodies	18-APR-2024	920	THE INSTITUTE OF OCCUPATIONAL SAFETY & HEALTH	261520 Human Resources > Training & Conferences > Training
3250678	NYES - Revenue	Health and Safety Commercial	Training Outside Bodies	11-APR-2024	1100	THE INSTITUTE OF OCCUPATIONAL SAFETY & HEALTH	261520 Human Resources > Training & Conferences > Training
3250641	NYES - Revenue	Health and Safety Commercial	Training Outside Bodies	11-APR-2024	770	THE INSTITUTE OF OCCUPATIONAL SAFETY & HEALTH	261520 Human Resources > Training & Conferences > Training
3285806	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	1485.75	THE JOIN PROJECT	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3257539	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	1645.44	THE JOIN PROJECT	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3311769	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	1740.32	THE JOIN PROJECT	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3317160	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	20-JUN-2024	605.88	THE KEYHOLDING CO	192200 Facilities & Management Services > Security
3308004	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	30	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3308004	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	811.04	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3281736	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	164	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3281736	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	60	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3281736	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	22	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3281736	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	246	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3281736	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	73	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3281736	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	110	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3281736	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	12	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3303316	District & Borough Services - Revenue	Great Place Scheme: Crossing the Watersheds	Miscellaneous Small Projects	03-JUN-2024	1000	THE KNOTTED PROJECT	291300 Arts & Leisure Services > Performing Arts
3258935	Resources Directorate and Central Services - Revenue	Combined Mayoral Elections	Election Candidate Deposits	19-APR-2024	3000	THE LABOUR PARTY	000002 Public Sector Body
3240650	NYES - Revenue	NYES	Subscriptions	02-APR-2024	500	THE LASBM ALLIANCE LTD	171114 Education > Literature
3253667	Children & Young People Services - Revenue	East Barnby	Rent	12-APR-2024	7500	THE MULGRAVE ESTATE	290000 Arts & Leisure Services
3291053	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	23-MAY-2024	1545	THE MYERS-BRIGGS CO LTD	261520 Human Resources > Training & Conferences > Training
3279617	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	09-MAY-2024	570	THE NIDDERDALE PLUS PARTNERSHIP	201710 Financial Services > Grants > Charitable
3273005	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	01-MAY-2024	6787	THE NIDDERDALE PLUS PARTNERSHIP	201710 Financial Services > Grants > Charitable
3278433	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	09-MAY-2024	6869	THE NIDDERDALE PLUS PARTNERSHIP	201710 Financial Services > Grants > Charitable
3287871	District & Borough Services - Revenue	Customer Centre	Grants to Other Bodies and individuals	17-MAY-2024	14229	THE NIDDERDALE PLUS PARTNERSHIP	201710 Financial Services > Grants > Charitable
3268904	District & Borough Services - Revenue	General Grants Bequests and Donations Area C	Grants to Other Bodies and individuals	30-APR-2024	8000	THE NIDDERDALE PLUS PARTNERSHIP	201710 Financial Services > Grants > Charitable
3315829	Community Development - Revenue	Community Libraries	Rent	18-JUN-2024	12530	THE NIDDERDALE PLUS PARTNERSHIP	201710 Financial Services > Grants > Charitable
3305411	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-JUN-2024	500	THE OFFICIALS THE BASE OUT OF SCHOOL CLUB	000005 School
3253970	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Other Hired & Contracted Services	15-APR-2024	2220.48	THE OLD GIRLS' SCHOOL COMMUNITY CENTRE (SIECT)	192110 Facilities & Management Services > Room Hire
3266506	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	21-MAY-2024	4285.5	THE OPEN CARE GROUP LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care

3301069	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	30-MAY-2024	4428.35	THE OPEN CARE GROUP LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3327778	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	27-JUN-2024	4285.5	THE OPEN CARE GROUP LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3262979	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1850	THE PARISH COUNCIL OF GILLING WITH CAWTON, COULTON AND GRIMSTON	000002 Public Sector Body
3262986	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1450	THE PARISH COUNCIL OF GILLING WITH CAWTON, COULTON AND GRIMSTON	000002 Public Sector Body
3250469	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	11-APR-2024	850	THE PARISH OF CAYTON	129999 Cemetery & Crematorium > Not Elsewhere Classified
3307611	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	10-JUN-2024	1380	THE PARISH OF CAYTON	129999 Cemetery & Crematorium > Not Elsewhere Classified
3285298	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-MAY-2024	2135.84	THE PRIESTLEY ACADEMY TRUST	000003 Academy
3251163	District & Borough Services - Revenue	Whitby TIC Harbour Office	Equipment Purchase	12-APR-2024	580	THE RADAR KEY COMPANY	391620 Works - Construction, Repair & Maintenance > Manufacturing Services > Small Scale Fabrication
3310339	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	587.2	THE RDA CENTRE IN CLEVELAND LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3326140	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	26-JUN-2024	9655.67	THE READ SCHOOL	000005 School
3277228	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-MAY-2024	14365.42	THE READ SCHOOL	000005 School
3297519	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	1062.5	THE ROOKERIES CARLETON J & I SCHOOL	321000 Social Community Care Supplies & Services - Adult
3326195	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	1062.5	THE ROOKERIES CARLETON J & I SCHOOL	321000 Social Community Care Supplies & Services - Adult
3277210	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	1062.5	THE ROOKERIES CARLETON J & I SCHOOL	321000 Social Community Care Supplies & Services - Adult
3291168	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	22-MAY-2024	950	THE SAFETY MAINTENANCE COMPANY	151910 Consultancy > Management > Efficiency
3297399	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	29-MAY-2024	950	THE SAFETY MAINTENANCE COMPANY	151910 Consultancy > Management > Efficiency
3260998	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	22-APR-2024	1000	THE SCOTT CREATIVE ARTS FOUNDATION	291120 Arts & Leisure Services > Organised Activities
3321778	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	24-JUN-2024	2985	THE SECOND NEWBURGH PRIORY MAINTENANCE FUND	189999 Environmental Services > Not Elsewhere Classified
3281689	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	44	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281689	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	82	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281689	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	164	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281689	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	180	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281689	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	60	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281689	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	82	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250101	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	60	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250101	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	60	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250101	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	82	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281689	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	312	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281689	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	572	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250101	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	550	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3281689	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	4	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3278066	Children & Young People Services - Revenue	Supporting Teaching & Learning / Family Learning	Other Fees and Charges	08-MAY-2024	3510	THE SKILLS NETWORK LTD.	171010 Education > Adult & Further Education Services

3304730	Children & Young People Services - Revenue	NYC Multiply	General Materials	05-JUN-2024	500	THE SKILLS NETWORK LTD.	171010 Education > Adult & Further Education Services
3273143	Children & Young People Services - Revenue	Skipton Music Centre	Rent	01-MAY-2024	800	THE SKIPTON ACADEMY	000003 Academy
3281674	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	240	THE SNAITH & RAWCLIFFE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3281674	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	120	THE SNAITH & RAWCLIFFE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3281674	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	66	THE SNAITH & RAWCLIFFE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3281674	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	82	THE SNAITH & RAWCLIFFE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3281674	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	246	THE SNAITH & RAWCLIFFE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3307951	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	420	THE SNAITH & RAWCLIFFE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3307951	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	210	THE SNAITH & RAWCLIFFE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3307951	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	1086.46	THE SNAITH & RAWCLIFFE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3307951	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	66	THE SNAITH & RAWCLIFFE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3307951	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	82	THE SNAITH & RAWCLIFFE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3250151	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	120	THE SPA SURGERY	151510 Healthcare > Public Health
3250151	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	120	THE SPA SURGERY	151510 Healthcare > Public Health
3250151	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	22	THE SPA SURGERY	151510 Healthcare > Public Health
3308010	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	82	THE SPA SURGERY	151510 Healthcare > Public Health
3308010	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	360	THE SPA SURGERY	151510 Healthcare > Public Health
3308010	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	180	THE SPA SURGERY	151510 Healthcare > Public Health
3308010	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	132	THE SPA SURGERY	151510 Healthcare > Public Health
3308010	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	492	THE SPA SURGERY	151510 Healthcare > Public Health
3308010	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	240	THE SPA SURGERY	151510 Healthcare > Public Health
3308010	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	60	THE SPA SURGERY	151510 Healthcare > Public Health
3308010	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	132	THE SPA SURGERY	151510 Healthcare > Public Health
3308010	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	246	THE SPA SURGERY	151510 Healthcare > Public Health
3250151	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	9	THE SPA SURGERY	151510 Healthcare > Public Health
3250151	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	924	THE SPA SURGERY	151510 Healthcare > Public Health
3308010	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	24	THE SPA SURGERY	151510 Healthcare > Public Health
3308010	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	1034	THE SPA SURGERY	151510 Healthcare > Public Health
3281741	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	365	THE SPA SURGERY	151510 Healthcare > Public Health
3281741	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	24	THE SPA SURGERY	151510 Healthcare > Public Health
3281741	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	1078	THE SPA SURGERY	151510 Healthcare > Public Health
3269031	NYES - Revenue	Cleaning Area East - Traded	Rent	30-APR-2024	911.54	THE STORAGE TEAM LTD	192300 Facilities & Management Services > Storage
3276157	District & Borough Services - Revenue	Off Street Car Parking	Rent	30-MAY-2024	3515	THE STRICKLAND ESTATE	202000 Financial Services > Rents
3288614	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	17-MAY-2024	910	THE TEX SERVICES GROUP LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3241170	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	02-APR-2024	460	THE TEX SERVICES GROUP LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3279803	Resources Directorate and Central Services Revenue	Community Libraries	Rent	10-MAY-2024	1502.42	THE TWO DALES COMMUNITY COMPANY KNOWN AS HUDSON HOUSE LTD	192110 Facilities & Management Services > Room Hire
3260999	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	22-APR-2024	7500	THE TWO DALES COMMUNITY COMPANY KNOWN AS HUDSON HOUSE LTD	192110 Facilities & Management Services > Room Hire
3258094	District & Borough Services - Revenue	Customer Services Area E	Rent	19-APR-2024	2215.08	THE TWO DALES COMMUNITY COMPANY KNOWN AS HUDSON HOUSE LTD	192110 Facilities & Management Services > Room Hire
3250043	Children & Young People Services - Revenue	Music Service General	Subscriptions	11-APR-2024	875	THE UK ASSOCIATION FOR MUSIC EDUCATION- MUSIC MARK	202100 Financial Services > Subscriptions
3291769	Resources Directorate and Central Services Revenue	Legal Services	Subscriptions	23-MAY-2024	1341	THE UNIVERSITY OF LAW	261520 Human Resources > Training & Conferences > Training
3261413	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training	23-APR-2024	3800	THE UNIVERSITY OF MANCHESTER	000002 Public Sector Body
3315846	Community Development - Revenue	Community Libraries	Rent	18-JUN-2024	2980	THE UPPER DALES COMMUNITY PARTNERSHIP (UDCP) LIMITED	271515 Information Communication Technology > Services > Website Development
3290237	Children & Young People Services - Revenue	High Needs East	Other Hired & Contracted Services	21-MAY-2024	2030	THE WAVE PROJECT	291400 Arts & Leisure Services > Sport & Fitness
3285542	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	134324.44	THE WILBERFORCE TRUST	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3310403	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	117832.04	THE WILBERFORCE TRUST	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3254480	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	113239.2	THE WILBERFORCE TRUST	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3265912	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-APR-2024	125407	THE WOODLANDS ACADEMY	000003 Academy
3296892	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	29-MAY-2024	129115	THE WOODLANDS ACADEMY	000003 Academy
3326065	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-JUN-2024	118195	THE WOODLANDS ACADEMY	000003 Academy
3279987	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Other Hired & Contracted Services	10-MAY-2024	1163.4	THIRD SECTOR SOLUTIONS	151900 Consultancy > Management
3262799	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3000	THIRKLEBY HIGH & LOW WITH OSGODBY PARISH COUNCIL	000002 Public Sector Body
3250107	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	240	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3250107	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	120	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3250107	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	22	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3250107	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	246	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3281695	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	60	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3281695	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	132	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3281695	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	492	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3307969	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	905.84	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3250107	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	25.5	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3250107	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	2024	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3281695	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	369	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3281695	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	6	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3281695	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	506	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3307969	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	1.5	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3307969	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	154	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3315008	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	17-JUN-2024	750	THIRSK FARMERS AUCTION MART COMPANY LTD	250010 Housing Management > Letting / Estate Agents
3315008	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	17-JUN-2024	600	THIRSK FARMERS AUCTION MART COMPANY LTD	250010 Housing Management > Letting / Estate Agents
3321705	Resources Directorate and Central Services Revenue	Coroners General	Rent	24-JUN-2024	4000	THIRSK RACECOURSE LTD	299999 Arts & Leisure Services > Not Elsewhere Classified

3321707	Resources Directorate and Central Services Revenue	Coroners General	Rent	24-JUN-2024	500	THIRSK RACECOURSE LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3262793	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	118875	THIRSK TOWN COUNCIL	000002 Public Sector Body
3289713	Children & Young People Services - Revenue	Fostering Delivery	Public Notices & Campaigns (Inc Advertising)	20-MAY-2024	1495	THIS IS THE COAST LTD	192400 Facilities & Management Services > Marketing
3263259	District & Borough Services - Revenue	Special Events Area G	Event Charges - Other	24-APR-2024	1605	THIS IS THE COAST LTD	192400 Facilities & Management Services > Marketing
3261588	District & Borough Services - Revenue	Scarborough Fair	Public Notices & Campaigns (Inc Advertising)	23-APR-2024	2500	THIS IS THE COAST LTD	192400 Facilities & Management Services > Marketing
3295770	District & Borough Services - Revenue	Scarborough Fair	Public Notices & Campaigns (Inc Advertising)	28-MAY-2024	2285	THIS IS THE COAST LTD	192400 Facilities & Management Services > Marketing
3263018	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1600	THIXENDALE PARISH COUNCIL	000002 Public Sector Body
3263285	District & Borough Services - Revenue	Cil General Suspense	Payments In and Out	24-APR-2024	1160.7	THOLTHORPE PARISH MEETING (PRECEPT)	000002 Public Sector Body
3262811	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1700	THOLTHORPE PARISH MEETING (PRECEPT)	000002 Public Sector Body
3263143	District & Borough Services - Revenue	Nursery	Other Expenses General	24-APR-2024	50000	THOMAS PEACOCK LTD	240000 Horticultural
3248246	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	08-APR-2024	1436.67	THOMPSON PROPERTY LTD	250010 Housing Management > Letting / Estate Agents
3273610	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	02-MAY-2024	700	THOMPSON PROPERTY LTD	250010 Housing Management > Letting / Estate Agents
3285221	Environmental Services - Revenue	Planning Services	Subscriptions	15-MAY-2024	2965.44	THOMSON REUTERS	151000 Consultancy > Business
3286334	Resources Directorate and Central Services Revenue	HARD FM	Survey Professional and Other Fees	16-MAY-2024	780	THOMSON REUTERS	151000 Consultancy > Business
3263119	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	6012	THORGANBY PARISH COUNCIL	000002 Public Sector Body
3275089	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	95.72	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3275090	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	105.91	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3275092	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	103.87	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3241470	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	92.04	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3241471	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	101.83	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3241473	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	99.88	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3303719	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	95.72	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3303720	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	105.91	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3303722	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	103.87	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3275089	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-MAY-2024	28.72	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3275090	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-MAY-2024	31.77	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3275092	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-MAY-2024	31.16	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3241470	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-APR-2024	27.61	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3241471	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-APR-2024	30.55	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3241473	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-APR-2024	29.96	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3303719	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUN-2024	28.72	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3303720	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUN-2024	31.77	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services

3303722	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUN-2024	31.16	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3275074	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3154.07	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3319224	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2024	52.42	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3241395	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2888.99	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3303646	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3192.33	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3275074	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	31891.11	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3319224	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2024	529.98	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3241395	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	29210.85	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3303646	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	32278	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3275092	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	903.67	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3241470	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	800.77	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3241471	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	885.95	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3241473	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	868.91	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3275089	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	832.8	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3275090	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	921.38	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3303719	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	832.8	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3303720	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	921.38	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3303722	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	903.67	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3262734	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	8063.43	THORNTON IN CRAVEN PARISH COUNCIL	000002 Public Sector Body
3296638	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	28-MAY-2024	1000	THORNTON LE DALE PARISH COUNCIL	000002 Public Sector Body
3263035	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	23887.5	THORNTON LE DALE PARISH COUNCIL	000002 Public Sector Body
3262812	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2152.5	THORNTON LE MOOR WITH THORNRON LE STREET PARISH COUNCIL	000002 Public Sector Body
3262950	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3500	THORNTON STEWARD PARISH MEETING	000002 Public Sector Body
3262792	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2500	THORNTON WATLASS PARISH COUNCIL	000002 Public Sector Body
3263029	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	600	THORPE BASSETT PARISH MEETING	000002 Public Sector Body
3319265	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	680	THORPE CARS	361450 Passenger Transport > Taxi Services
3319388	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	1440	THORPE CARS	361450 Passenger Transport > Taxi Services
3258293	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-APR-2024	1080	THORPE CARS	361450 Passenger Transport > Taxi Services
3277704	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	1320	THORPE CARS	361450 Passenger Transport > Taxi Services
3263127	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	36650	THORPE WILLOUGHBY PARISH COUNCIL	000002 Public Sector Body
3326184	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	2316.3	THREE LANE ENDS ACADEMY	000003 Academy
3250450	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	11-APR-2024	19785	THREE13 TRAINING	171010 Education > Adult & Further Education Services
3304837	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	05-JUN-2024	1000	THRESHFIELD PICKLEBALL CLUB	291120 Arts & Leisure Services > Organised Activities
3226164	Children & Young People Services - Revenue	Selby Locality Board	Other LEA Funding	10-APR-2024	3993.3	THRIVE APPROACH	179999 Education > Not Elsewhere Classified
3262884	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1500	THRUSCROSS PARISH MEETING	000002 Public Sector Body

3320580	Community Development - Revenue	Scarborough Spa	Catering Provisions	24-JUN-2024	830.1	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3263817	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	25-APR-2024	520	TIME TO LISTEN CIC	261520 Human Resources > Training & Conferences > Training
3257526	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	8168.56	TIME TOGETHER	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3285792	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	8181.68	TIME TOGETHER	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3311739	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	8181.68	TIME TOGETHER	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3304816	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	27-JUN-2024	548.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3304817	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	27-JUN-2024	628.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3304819	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	27-JUN-2024	519.96	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3266568	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	16-MAY-2024	489.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3223501	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	09-APR-2024	464.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3227500	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	09-APR-2024	528.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3227505	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	09-APR-2024	948.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3244860	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	01-MAY-2024	706.92	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3244638	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	18-APR-2024	428.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3244579	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	18-APR-2024	504.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3266568	NYES - Revenue	SICT Commercial	IT Repair Installation Maintenance and Training	16-MAY-2024	232.98	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3314623	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	14-JUN-2024	1398	TIN CAT ENTERTAINMENT LTD	291300 Arts & Leisure Services > Performing Arts
3277275	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	07-MAY-2024	2600	TMS CONSULTANCY	359999 Street & Traffic Management > Not Elsewhere Classified
3303285	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	03-JUN-2024	10500	TMS CONSULTANCY	359999 Street & Traffic Management > Not Elsewhere Classified
3262885	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	25597.74	TOCKWITH WITH WILSTROP PARISH COUNCIL	000002 Public Sector Body
3301083	District & Borough Services - Revenue	Homelessness Prevention Area B	Rent	30-MAY-2024	834.22	TOGETHER HOUSING ASSOCIATION LTD	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported
3262796	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	6100	TOLLERTON PARISH COUNCIL	000002 Public Sector Body
3281712	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	178	TOLLERTON SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281712	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	242	TOLLERTON SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281712	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	115	TOLLERTON SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281712	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	115	TOLLERTON SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281712	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	4	TOLLERTON SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3268226	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	26-APR-2024	46.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3277055	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	03-MAY-2024	224	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3307488	Resources Directorate and Central Services Revenue	Workplace	Minor Improvments/Fixtures & Fittings	07-JUN-2024	150.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3329895	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	28-JUN-2024	97.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3329895	Resources Directorate and Central Services Revenue	Workplace	Minor Improvments/Fixtures & Fittings	28-JUN-2024	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3260617	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	19-APR-2024	239.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3303149	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	31-MAY-2024	650.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3268226	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	26-APR-2024	312.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3307488	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	07-JUN-2024	198.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3307488	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	07-JUN-2024	83.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3329895	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	28-JUN-2024	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3303149	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	31-MAY-2024	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3303149	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	31-MAY-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3321676	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	21-JUN-2024	100.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3303149	Resources Directorate and Central Services - Revenue	Workplace	Minor Improvments/Fixtures & Fittings	31-MAY-2024	37.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3321676	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvments/Fixtures & Fittings	21-JUN-2024	686.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3314931	Resources Directorate and Central Services - Revenue	Workplace	Minor Improvments/Fixtures & Fittings	14-JUN-2024	375.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296534	Resources Directorate and Central Services - Revenue	Workplace	Minor Improvments/Fixtures & Fittings	24-MAY-2024	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3303149	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	31-MAY-2024	1986.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3303149	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	31-MAY-2024	650.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3303149	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	31-MAY-2024	650.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3303149	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	31-MAY-2024	646.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3248022	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvments/Fixtures & Fittings	05-APR-2024	1463.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3329895	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	28-JUN-2024	277.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296534	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	24-MAY-2024	20517.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3303149	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	31-MAY-2024	2032.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3248022	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvments/Fixtures & Fittings	05-APR-2024	728	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3260617	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	19-APR-2024	1001.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3248022	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	05-APR-2024	1608.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3303149	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	31-MAY-2024	756	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3248022	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	05-APR-2024	236.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296534	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	24-MAY-2024	338.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3260617	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	19-APR-2024	149.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3260617	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	19-APR-2024	195.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296534	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	24-MAY-2024	638.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3260617	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	19-APR-2024	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3281581	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	10-MAY-2024	530.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3329895	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	28-JUN-2024	10491.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3248022	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	05-APR-2024	83.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3277055	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	03-MAY-2024	144.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3253694	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	12-APR-2024	56.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3253694	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	12-APR-2024	226.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3253694	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	12-APR-2024	357.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3288675	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	17-MAY-2024	476.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3288675	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	17-MAY-2024	602.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3321676	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	21-JUN-2024	589.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3248022	Resources Directorate and Central Services - Capital	Property Rationalisation	Building Works on Property	05-APR-2024	925.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3268226	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	26-APR-2024	510.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3268226	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	26-APR-2024	116.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3314931	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	14-JUN-2024	367.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3314931	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	14-JUN-2024	145.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3314931	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	14-JUN-2024	109.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3314931	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	14-JUN-2024	613.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3314931	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	14-JUN-2024	353.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3314931	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	14-JUN-2024	684.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3314931	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	14-JUN-2024	280.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3288675	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	17-MAY-2024	686.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3307488	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	07-JUN-2024	238.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3307488	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	07-JUN-2024	804.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3307488	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	07-JUN-2024	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3281581	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	10-MAY-2024	228.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296534	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	24-MAY-2024	6441.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296534	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	24-MAY-2024	173.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3303149	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	31-MAY-2024	1412.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3277055	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	03-MAY-2024	144.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3248022	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	05-APR-2024	68.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3307488	Resources Directorate and Central Services - Revenue	Workplace	Minor Improvments/Fixtures & Fittings	07-JUN-2024	529.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3307488	Children & Young People Services - Capital	PCU Project 21/22 Bishop Monkton CE Primary School	Building Works on Property	07-JUN-2024	169.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3307488	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	07-JUN-2024	428.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3303149	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	31-MAY-2024	452.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3288675	Resources Directorate and Central Services - Revenue	Hard FM Corporate CAPEX Maintenance	Minor Hard FM Projects	17-MAY-2024	39183.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3303149	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	31-MAY-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3268226	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	26-APR-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3314931	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-JUN-2024	2992.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296534	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-MAY-2024	2992.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296534	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-MAY-2024	2992.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296534	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-MAY-2024	2992.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3277055	YES - Revenue	MASS Scheme Traded Service	Hard FM Security	03-MAY-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3277055	YES - Revenue	MASS Scheme Traded Service	Hard FM Security	03-MAY-2024	85.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3307488	YES - Revenue	MASS Scheme Traded Service	Hard FM Security	07-JUN-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3277055	YES - Revenue	MASS Scheme Traded Service	Hard FM Security	03-MAY-2024	144.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3329895	YES - Revenue	MASS Scheme Traded Service	Hard FM Security	28-JUN-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3277055	YES - Revenue	MASS Scheme Traded Service	Hard FM Security	03-MAY-2024	432.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296534	YES - Revenue	MASS Scheme Traded Service	Hard FM Security	24-MAY-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3277055	YES - Revenue	MASS Scheme Traded Service	Hard FM Security	03-MAY-2024	85.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3277055	YES - Revenue	MASS Scheme Traded Service	Hard FM Security	03-MAY-2024	85.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3268226	YES - Revenue	MASS Scheme Traded Service	Hard FM Security	26-APR-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3268226	YES - Revenue	MASS Scheme Traded Service	Hard FM Security	26-APR-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3277055	YES - Revenue	MASS Scheme Traded Service	Hard FM Security	03-MAY-2024	85.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3260617	YES - Revenue	MASS Scheme Traded Service	Hard FM Security	19-APR-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3277055	YES - Revenue	MASS Scheme Traded Service	Hard FM Security	03-MAY-2024	85.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3307488	YES - Revenue	MASS Scheme Traded Service	Hard FM Security	07-JUN-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3307488	YES - Revenue	MASS Scheme Traded Service	Hard FM Security	07-JUN-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3277055	YES - Revenue	MASS Scheme Traded Service	Hard FM Security	03-MAY-2024	85.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3260617	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	19-APR-2024	11013.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3268226	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	26-APR-2024	48395.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3260617	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	19-APR-2024	315.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3260617	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	19-APR-2024	244.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296534	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	24-MAY-2024	168	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3321676	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	21-JUN-2024	292.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3248022	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	05-APR-2024	62.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3253694	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	12-APR-2024	143.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3268226	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	26-APR-2024	146.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3329895	Resources Directorate and Central Services Revenue	Corporate - Compliance	Legionella	28-JUN-2024	3434.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3321676	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	21-JUN-2024	188.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3314931	Children & Young People Services - Revenue	Cherry Tree Lodge	Minor Improvments/Fixtures & Fittings	14-JUN-2024	248.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3321676	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	21-JUN-2024	319.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3248022	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	05-APR-2024	204.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3288675	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	17-MAY-2024	13039.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3260617	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	19-APR-2024	17699.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3314931	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	14-JUN-2024	12442.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3257634	District & Borough Services - Revenue	Skipton Crematorium	Planned Maintenance	18-APR-2024	492.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3255957	District & Borough Services - Revenue	Skipton Crematorium	Planned Maintenance	17-APR-2024	950	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3257042	District & Borough Services - Revenue	Stokesley Leisure Centre	Planned Maintenance	17-APR-2024	1362.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3255604	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Planned Maintenance	16-APR-2024	4318	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3301016	District & Borough Services - Revenue	Economic Developmnt Promotion & Marketing Area F	Other Expenses General	30-MAY-2024	71191.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3312308	District & Borough Services - Revenue	Economic Developmnt Promotion & Marketing Area F	Other Expenses General	13-JUN-2024	2467.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3281581	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	10-MAY-2024	147.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296520	District & Borough Services - Revenue	Evolution Business Centre	Planned Maintenance	28-MAY-2024	1527.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3241085	District & Borough Services - Revenue	Bedale Craft Yard Workshops	Planned Maintenance	02-APR-2024	1140	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3241085	District & Borough Services - Revenue	Binks Close Northallerton WS	Planned Maintenance	02-APR-2024	300	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3268226	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Building Works on Property	26-APR-2024	8794.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3268226	Resources Directorate and Central Services Revenue	Registrars General	Minor Improvments/Fixtures & Fittings	26-APR-2024	1078	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3288675	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	17-MAY-2024	8878.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3260617	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	19-APR-2024	11054.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3314931	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	14-JUN-2024	9873.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3268226	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	26-APR-2024	1130.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3277055	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	03-MAY-2024	481.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3303149	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	31-MAY-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3303149	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	31-MAY-2024	79.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3273643	District & Borough Services - Revenue	Estates Management Area C	Other Fees and Charges	02-MAY-2024	976.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3288675	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Building Works on Property	17-MAY-2024	658.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3314931	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Building Works on Property	14-JUN-2024	663.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3268226	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Building Works on Property	26-APR-2024	682.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3241085	District & Borough Services - Revenue	Lumley Close Thirsk WS	Planned Maintenance	02-APR-2024	1030	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3248022	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-APR-2024	157.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3253694	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-APR-2024	282.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3277055	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-MAY-2024	452.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3288675	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-MAY-2024	402.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3307488	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2024	411.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296534	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-MAY-2024	144.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3321676	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2024	185.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3303149	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-MAY-2024	678.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3288675	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Other Occupation Costs	17-MAY-2024	2352	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3314931	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Other Occupation Costs	14-JUN-2024	1881.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3260617	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Other Occupation Costs	19-APR-2024	1881.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3289534	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Building Works on Property	20-MAY-2024	4850.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3307488	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2024	103.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3248022	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Building Works on Property	05-APR-2024	374.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3307488	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	07-JUN-2024	528.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3314931	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	14-JUN-2024	129.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3277055	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	03-MAY-2024	100.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3290989	District & Borough Services - Revenue	Stokesley Leisure Centre	Minor Hard FM Projects	22-MAY-2024	1876.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3289714	District & Borough Services - Revenue	Water Sampling Area E	Non-Structural Maintenance - Contractors	20-MAY-2024	2052	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3307488	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	07-JUN-2024	383.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3288675	Resources Directorate and Central Services Revenue	Alpamare Waterpark	Hard FM Security	17-MAY-2024	12167.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3260617	Resources Directorate and Central Services Revenue	Alpamare Waterpark	Hard FM Security	19-APR-2024	12149.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3321676	Resources Directorate and Central Services Revenue	Alpamare Waterpark	Hard FM Security	21-JUN-2024	12176.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3282601	District & Borough Services - Revenue	Water Sampling Area E	Non-Structural Maintenance - Contractors	14-MAY-2024	5453	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3268226	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	26-APR-2024	19697.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3314931	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	14-JUN-2024	1362.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3314931	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	14-JUN-2024	359.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296534	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	24-MAY-2024	50400.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3329895	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	28-JUN-2024	75044.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3253694	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvments/Fixtures & Fittings	12-APR-2024	337.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3329895	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2024	78.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3329895	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2024	173.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3306053	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	07-JUN-2024	443.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3288675	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Building Works on Property	17-MAY-2024	350	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3253694	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	12-APR-2024	559.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3277055	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	03-MAY-2024	532.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3277055	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	03-MAY-2024	173.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3277055	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	03-MAY-2024	110.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3277055	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	03-MAY-2024	110.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3288675	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-MAY-2024	231.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3288675	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-MAY-2024	95.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3307488	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2024	547.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3307488	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2024	1378.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3307488	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2024	570.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3260617	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	19-APR-2024	46.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3260617	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	19-APR-2024	296.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3260617	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	19-APR-2024	171.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3303149	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-MAY-2024	114.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3277055	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	03-MAY-2024	119.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3307488	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2024	85.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3281581	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-MAY-2024	405.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3314931	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-JUN-2024	341.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3260617	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	19-APR-2024	1814.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3260617	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	19-APR-2024	244.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3314931	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-JUN-2024	2707.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3321676	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2024	295.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3260617	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	19-APR-2024	437	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3241078	District & Borough Services - Capital	Business Centre Improvements (Area B)	Building Works on Property	02-APR-2024	6764.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3241081	District & Borough Services - Capital	Business Centre Improvements (Area B)	Building Works on Property	02-APR-2024	5226.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3329895	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2024	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3314931	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-JUN-2024	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296534	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-MAY-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296534	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	24-MAY-2024	443.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296534	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	24-MAY-2024	443.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296534	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	24-MAY-2024	443.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3296534	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	24-MAY-2024	443.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3275001	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	02-MAY-2024	960	TOM'S TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3241339	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	02-APR-2024	960	TOM'S TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3315385	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	17-JUN-2024	720	TOM'S TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3262814	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	12500	TOPCLIFFE PARISH COUNCIL	000002 Public Sector Body
3306479	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	07-JUN-2024	31136.08	TOPMARK CLAIMS MANAGEMENT LTD	201800 Financial Services > Insurance
3268947	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	30-APR-2024	6502	TOPMARK CLAIMS MANAGEMENT LTD	201800 Financial Services > Insurance
3278884	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	09-MAY-2024	2052	TOPMARK CLAIMS MANAGEMENT LTD	201800 Financial Services > Insurance
3290890	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	21-MAY-2024	1968	TOPMARK CLAIMS MANAGEMENT LTD	201800 Financial Services > Insurance
3313774	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	14-JUN-2024	1822	TOPMARK CLAIMS MANAGEMENT LTD	201800 Financial Services > Insurance
3257940	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	18-APR-2024	4505.84	TOPMARK CLAIMS MANAGEMENT LTD	201800 Financial Services > Insurance
3285175	Corporate Miscellaneous - Revenue	Unused Assets	Gas	15-MAY-2024	490.52	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3256994	District & Borough Services - Revenue	Area G Electricity Holding Account	Payments In and Out	17-APR-2024	117312.51	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3290187	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	21-MAY-2024	134444.98	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3290187	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	21-MAY-2024	1590.24	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3290189	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	21-MAY-2024	40985.72	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3290189	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	21-MAY-2024	1358.32	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3290126	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	21-MAY-2024	5631.94	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities

3256994	District & Borough Services - Revenue	Area G Electricity Holding Account	Payments In and Out	17-APR-2024	10265.85	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3290043	District & Borough Services - Revenue	Area G Electricity Holding Account	Payments In and Out	21-MAY-2024	9099.64	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3290043	District & Borough Services - Revenue	Area G Electricity Holding Account	Payments In and Out	21-MAY-2024	134889.59	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3290046	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	21-MAY-2024	23115.9	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3290046	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	21-MAY-2024	1534.89	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3291171	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	22-MAY-2024	185340.92	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3291171	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	22-MAY-2024	10764.63	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3246563	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	05-APR-2024	1080	TOTAL ID LTD	192210 Facilities & Management Services > Security > Access Control
3250542	District & Borough Services - Revenue	Information and Technolog Area G	IT Hardware	11-APR-2024	752	TOTAL ID LTD	192210 Facilities & Management Services > Security > Access Control
3249279	District & Borough Services - Revenue	Craven Leisure	Planned Maintenance	10-APR-2024	6206.67	TOTAL LEISURE ENGINEERING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3239127	District & Borough Services - Revenue	Craven Leisure	Responsive Maintenance	23-APR-2024	1800	TOTAL LEISURE ENGINEERING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3221449	District & Borough Services - Revenue	Craven Leisure	Responsive Maintenance	08-APR-2024	985	TOTAL LEISURE ENGINEERING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3263145	Children & Young People Services - Revenue	PLP Funding	Printing	24-APR-2024	0	TOTAL MERCHANDISE LTD	171060 Education > Library Services
3263142	Children & Young People Services - Revenue	PLP Funding	Printing	24-APR-2024	1358.97	TOTAL MERCHANDISE LTD	171060 Education > Library Services
3263145	Children & Young People Services - Revenue	PLP Funding	Printing	24-APR-2024	0	TOTAL MERCHANDISE LTD	171060 Education > Library Services
3263145	Children & Young People Services - Revenue	PLP Funding	General Materials	24-APR-2024	424.75	TOTAL MERCHANDISE LTD	171060 Education > Library Services
3273041	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	01-MAY-2024	1290.96	TOTAL SPORTS LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3251166	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	12-APR-2024	1053	TOWER ESTATES LTD	250010 Housing Management > Letting / Estate Agents
3283132	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	14-MAY-2024	929	TOWER ESTATES LTD	250010 Housing Management > Letting / Estate Agents
3279829	NYES - Revenue	Catering	Catering Provisions	14-MAY-2024	939.91	TOWN & COUNTRY FINE FOODS LTD	291000 Arts & Leisure Services > Events
3236592	NYES - Revenue	Catering	Catering Provisions	15-APR-2024	756.3	TOWN & COUNTRY FINE FOODS LTD	291000 Arts & Leisure Services > Events
3306476	District & Borough Services - Revenue	Planning Policy Area C	Subscriptions	07-JUN-2024	4320	TOWN & COUNTRY PLANNING ASSOCIATION	202100 Financial Services > Subscriptions
3306476	District & Borough Services - Revenue	Planning Policy Area C	Subscriptions	07-JUN-2024	216	TOWN & COUNTRY PLANNING ASSOCIATION	202100 Financial Services > Subscriptions
3257428	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	48593.34	TOWN AND COUNTRY CARE (WHITBY) LTD	311600 Healthcare > Services
3285705	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	46407.95	TOWN AND COUNTRY CARE (WHITBY) LTD	311600 Healthcare > Services
3311605	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	43517.17	TOWN AND COUNTRY CARE (WHITBY) LTD	311600 Healthcare > Services
3250472	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	11-APR-2024	34125	TOWN AND COUNTRY CARE (WHITBY) LTD	311600 Healthcare > Services
3281676	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	132	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281676	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	210	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281676	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	480	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281676	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	82	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281676	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	328	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281676	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	300	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281676	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAY-2024	180	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services

3307953	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	88	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307953	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	986.44	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307953	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	82	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307953	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	44	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307953	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	246	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281676	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	345	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3281676	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAY-2024	8	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3307953	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-JUN-2024	115	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3263120	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3642.5	TOWTON PARISH COUNCIL	000002 Public Sector Body
3303465	Housing Revenue Account	Void - Difficult To Let Area H	Property Maintenance	25-JUN-2024	1980	TPAS LIMITED	202100 Financial Services > Subscriptions
3248618	District & Borough Services - Revenue	Environmental Health Services Area B	Training	11-APR-2024	1200	TRADE MANAGEMENT SERVICES LTD	150000 Consultancy
3245816	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	04-APR-2024	833.87	TRADUCTIO	280000 Legal Services
3251784	District & Borough Services - Revenue	On Street Car Parking	Other Hired & Contracted Services	12-APR-2024	5717.43	TRAFFIC ENFORCEMENT CENTRE	201600 Financial Services > Debt Collection & Recovery
3251784	District & Borough Services - Revenue	Countywide On Street Car Parking	Other Hired & Contracted Services	12-APR-2024	915.84	TRAFFIC ENFORCEMENT CENTRE	201600 Financial Services > Debt Collection & Recovery
3251784	District & Borough Services - Revenue	Countywide On Street Car Parking	Other Hired & Contracted Services	12-APR-2024	667.99	TRAFFIC ENFORCEMENT CENTRE	201600 Financial Services > Debt Collection & Recovery
3251784	District & Borough Services - Revenue	Countywide On Street Car Parking	Other Hired & Contracted Services	12-APR-2024	377.39	TRAFFIC ENFORCEMENT CENTRE	201600 Financial Services > Debt Collection & Recovery
3251784	District & Borough Services - Revenue	Off Street Car Parking	Other Hired & Contracted Services	12-APR-2024	1791.97	TRAFFIC ENFORCEMENT CENTRE	201600 Financial Services > Debt Collection & Recovery
3251784	District & Borough Services - Revenue	Countywide Off Street Car Parking	Other Hired & Contracted Services	12-APR-2024	307.44	TRAFFIC ENFORCEMENT CENTRE	201600 Financial Services > Debt Collection & Recovery
3251784	District & Borough Services - Revenue	Countywide Off Street Car Parking	Other Hired & Contracted Services	12-APR-2024	63.47	TRAFFIC ENFORCEMENT CENTRE	201600 Financial Services > Debt Collection & Recovery
3251784	District & Borough Services - Revenue	Countywide Off Street Car Parking	Other Hired & Contracted Services	12-APR-2024	158.47	TRAFFIC ENFORCEMENT CENTRE	201600 Financial Services > Debt Collection & Recovery
3304516	NYES - Revenue	Catering Training Function	Training	21-JUN-2024	1290	TRAIN NUTRITION	311600 Healthcare > Services
3259040	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	19-APR-2024	1850	TRAIN REACTION	310000 Healthcare
3311758	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	12-JUN-2024	1650	TRAIN REACTION	310000 Healthcare
3278261	Children & Young People Services - Revenue	Supporting Teaching & Learning / Family Learning	Exam Fees	30-MAY-2024	555	TRAINING QUALIFICATIONS UK LTD	171010 Education > Adult & Further Education Services
3287835	District & Borough Services - Revenue	Stokesley Leisure Centre	Planned Maintenance	05-JUN-2024	1475	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3296687	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	28-MAY-2024	1375	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3278695	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	22-MAY-2024	1375	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3270534	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	21-MAY-2024	1375	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3320453	District & Borough Services - Revenue	Open Air Theatre	Planned Maintenance (Corrective Maintenance)	24-JUN-2024	3025.44	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3261011	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	22-APR-2024	5000	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3261008	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	22-APR-2024	7413.06	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3261009	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	22-APR-2024	1105.6	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3261010	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	22-APR-2024	1236.77	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3261018	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	23-APR-2024	5206.82	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3261021	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	23-APR-2024	20925.88	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3261022	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	23-APR-2024	973.11	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3261023	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	23-APR-2024	548.84	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3261030	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	23-APR-2024	9592.71	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3261032	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	23-APR-2024	4677.86	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3320456	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	24-JUN-2024	475.67	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3319606	District & Borough Services - Revenue	Land Drainage Area G	Planned Maintenance	21-JUN-2024	739.08	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3320451	District & Borough Services - Revenue	Scarborough Harbour General	Planned Maintenance	24-JUN-2024	441.17	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3320457	District & Borough Services - Revenue	Scarborough Harbour General	Planned Maintenance	24-JUN-2024	692.09	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3320452	District & Borough Services - Revenue	Off Street Car Parking	Grounds Maintenance inc Contractors/Traded	24-JUN-2024	1441.89	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3278095	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	08-MAY-2024	6500	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3278088	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	08-MAY-2024	6356.07	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3278092	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	08-MAY-2024	10112.57	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3278085	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	08-MAY-2024	1699.5	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3320460	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	24-JUN-2024	9431.07	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3248924	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	09-APR-2024	1471.56	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3322531	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	25-JUN-2024	2049.3	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3322533	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	25-JUN-2024	1677.33	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3322538	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	25-JUN-2024	1980	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3322541	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	25-JUN-2024	6271.1	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3322543	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	25-JUN-2024	6197.4	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3322536	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	25-JUN-2024	1812.34	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3322550	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	25-JUN-2024	4500	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3322547	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	25-JUN-2024	7504.2	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3322548	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	25-JUN-2024	4500	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3322549	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	25-JUN-2024	6729.8	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3249985	District & Borough Services - Revenue	Land Drainage Area G	IT Licences	11-APR-2024	711.24	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3287905	District & Borough Services - Revenue	Scarborough Harbour General	Planned Maintenance	17-MAY-2024	3258.52	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3297590	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	29-MAY-2024	2290	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3320567	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	24-JUN-2024	1726	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3329237	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	28-JUN-2024	15000	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3320450	District & Borough Services - Capital	BOROUGH WIDE PUBLIC REALM IMPROVEMENTS (AREA G)	Building Works on Infrastructure	24-JUN-2024	3500	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3290192	District & Borough Services - Capital	FILEY MASTERPLAN (AREA G)	Building Works on Infrastructure	21-MAY-2024	42426.6	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3292292	District & Borough Services - Capital	BOROUGH WIDE PUBLIC REALM IMPROVEMENTS (AREA G)	Building Works on Infrastructure	23-MAY-2024	8000	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3278070	District & Borough Services - Revenue	Parks and Open Spaces Area G	Grounds Maintenance inc Contractors/Traded	08-MAY-2024	1348.96	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3290137	District & Borough Services - Revenue	Parks and Open Spaces Area G	Grounds Maintenance inc Contractors/Traded	21-MAY-2024	1005.91	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3273524	District & Borough Services - Revenue	Open Air Theatre	Planned Maintenance	02-MAY-2024	1335.79	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3292294	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH FAYRE (AREA G)	Furniture And Equipment	23-MAY-2024	16250	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3266441	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH FAYRE (AREA G)	Furniture And Equipment	26-APR-2024	35000	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3292114	District & Borough Services - Revenue	Major Event Fund	Other Expenses General	23-MAY-2024	2465	TRANSDEV BLAZEFIELD LTD	381210 Vehicle Management > Hire
3292114	District & Borough Services - Revenue	Major Event Fund	Other Expenses General	23-MAY-2024	621	TRANSDEV BLAZEFIELD LTD	381210 Vehicle Management > Hire
3292114	District & Borough Services - Revenue	Major Event Fund	Marketing	23-MAY-2024	24.5	TRANSDEV BLAZEFIELD LTD	381210 Vehicle Management > Hire
3292114	District & Borough Services - Revenue	Major Event Fund	Marketing	23-MAY-2024	705	TRANSDEV BLAZEFIELD LTD	381210 Vehicle Management > Hire
3328960	Resources Directorate and Central Services Revenue	Digital Workplace	IT Software	28-JUN-2024	1170	TRANSOFT SOLUTIONS (UK) LTD	271440 Information Communication Technology > Software
3328962	Resources Directorate and Central Services Revenue	Digital Workplace	IT Software	28-JUN-2024	14990	TRANSOFT SOLUTIONS (UK) LTD	271440 Information Communication Technology > Software
3313224	Resources Directorate and Central Services Revenue	Digital Workplace	IT Software	14-JUN-2024	46440	TRANSOFT SOLUTIONS (UK) LTD	271440 Information Communication Technology > Software
3313227	Resources Directorate and Central Services Revenue	Digital Workplace	IT Software	14-JUN-2024	5160	TRANSOFT SOLUTIONS (UK) LTD	271440 Information Communication Technology > Software
3273193	Resources Directorate and Central Services Revenue	Digital Workplace	IT Software	01-MAY-2024	581.25	TRANSOFT SOLUTIONS (UK) LTD	271440 Information Communication Technology > Software
3316631	Resources Directorate and Central Services Revenue	Digital Workplace	IT Software	19-JUN-2024	5335	TRANSOFT SOLUTIONS (UK) LTD	271440 Information Communication Technology > Software
3297442	Children & Young People Services - Revenue	General Therapies	Health & Wellbeing Initiatives	29-MAY-2024	638	TRAUMA OT	311410 Healthcare > Occupational Therapy Services
3278146	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	08-MAY-2024	1145.7	TRAUMA-INFORMED PRACTICE UK LTD	159999 Consultancy > Not Elsewhere Classified
3249567	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	03-MAY-2024	1032.59	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3284488	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	06-JUN-2024	1110.08	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3230569	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	15-APR-2024	1795.54	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3223150	Housing Revenue Account	In House Mtce Team Area C	General Materials	03-APR-2024	2439.57	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3289674	Housing Revenue Account	In House Mtce Team Area C	General Materials	12-JUN-2024	8733.37	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3223178	Housing Revenue Account	In House Mtce Team Area C	General Materials	03-APR-2024	14970.34	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3223172	Housing Revenue Account	In House Mtce Team Area C	General Materials	03-APR-2024	1371.34	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3289613	Housing Revenue Account	In House Mtce Team Area C	General Materials	12-JUN-2024	1267.14	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3322414	Housing Revenue Account	In House Mtce Team Area C	General Materials	27-JUN-2024	4678.56	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3322420	Housing Revenue Account	In House Mtce Team Area C	General Materials	27-JUN-2024	8689.36	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3258985	Housing Revenue Account	In House Mtce Team Area C	General Materials	13-MAY-2024	3935.67	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3258991	Housing Revenue Account	In House Mtce Team Area C	General Materials	13-MAY-2024	642.33	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3322316	Housing Revenue Account	In House Mtce Team Area C	General Materials	25-JUN-2024	10130.76	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3289682	Housing Revenue Account	In House Mtce Team Area C	General Materials	21-MAY-2024	10482.63	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3289669	Housing Revenue Account	In House Mtce Team Area C	General Materials	12-JUN-2024	7043.18	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3321945	Housing Revenue Account	In House Mtce Team Area C	General Materials	27-JUN-2024	556.9	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3321949	Housing Revenue Account	In House Mtce Team Area C	General Materials	26-JUN-2024	785.16	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3321950	Housing Revenue Account	In House Mtce Team Area C	General Materials	27-JUN-2024	1670.79	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3224598	Housing Revenue Account	In House Mtce Team Area C	General Materials	03-APR-2024	12695.02	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3257748	Housing Revenue Account	In House Mtce Team Area C	General Materials	13-MAY-2024	9923.82	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3257753	Housing Revenue Account	In House Mtce Team Area C	General Materials	13-MAY-2024	11138.25	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3251696	District & Borough Services - Revenue	Car Parks Area A	Other Expenses General	12-APR-2024	3290	TREESAW	241210 Horticultural > Tree Trimming

3248126	Children & Young People Services - Revenue	Fostering Delivery	Public Notices & Campaigns (Inc Advertising)	10-APR-2024	1020	TRENDSSETTERS DISPLAY GRAPHICS LTD	102400 Building Construction Materials > Signage
3266422	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Printing	20-MAY-2024	480	TRENDSSETTERS DISPLAY GRAPHICS LTD	102400 Building Construction Materials > Signage
3246641	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Printing	24-APR-2024	605	TRENDSSETTERS DISPLAY GRAPHICS LTD	102400 Building Construction Materials > Signage
3268829	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Printing	23-MAY-2024	600	TRENDSSETTERS DISPLAY GRAPHICS LTD	102400 Building Construction Materials > Signage
3297306	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Printing	20-JUN-2024	490	TRENDSSETTERS DISPLAY GRAPHICS LTD	102400 Building Construction Materials > Signage
3240418	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Printing	17-APR-2024	1466	TRENDSSETTERS DISPLAY GRAPHICS LTD	102400 Building Construction Materials > Signage
3227680	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Printing	11-APR-2024	476	TRENDSSETTERS DISPLAY GRAPHICS LTD	102400 Building Construction Materials > Signage
3268225	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	26-APR-2024	907	TRENDSSETTERS DISPLAY GRAPHICS LTD	102400 Building Construction Materials > Signage
3250412	District & Borough Services - Revenue	Maple Park Crematorium	Planned Maintenance	03-MAY-2024	686	TRESKE LTD	101800 Building Construction Materials > Kitchens
3250449	Environmental Services - Revenue	SPF Skills ex CEC	Grants to Other Bodies and individuals	11-APR-2024	39281	TRIAGE CENTRAL LIMITED	179999 Education > Not Elsewhere Classified
3301123	District & Borough Services - Revenue	Recycling Area F	Vehicle Lease Costs	30-MAY-2024	1106.63	TRIPLE POINT LEASE PARTNERS	381600 Vehicle Management > Leasing
3246661	District & Borough Services - Revenue	Household Waste Collection Area E	Other Direct Transport Costs	04-APR-2024	1177.53	TRISCAN SYSTEMS LTD	381000 Vehicle Management > Commercial
3319373	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	20-JUN-2024	722.41	TRISCAN SYSTEMS LTD	381000 Vehicle Management > Commercial
3279927	Children & Young People Services - Revenue	Residential Bespoke Placements	Agency Staff	10-MAY-2024	681.6	TRITON GROUP T/A TRITON SECURITY & FACILITIES MANAGEMENT GROUP	261520 Human Resources > Training & Conferences > Training
3277971	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	08-MAY-2024	652.8	TRITON GROUP T/A TRITON SECURITY & FACILITIES MANAGEMENT GROUP	261520 Human Resources > Training & Conferences > Training
3245696	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	23-APR-2024	3225.6	TRITON GROUP T/A TRITON SECURITY & FACILITIES MANAGEMENT GROUP	261520 Human Resources > Training & Conferences > Training
3254089	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	15-APR-2024	3513.6	TRITON GROUP T/A TRITON SECURITY & FACILITIES MANAGEMENT GROUP	261520 Human Resources > Training & Conferences > Training
3313830	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	14-JUN-2024	921.6	TRITON GROUP T/A TRITON SECURITY & FACILITIES MANAGEMENT GROUP	261520 Human Resources > Training & Conferences > Training
3249732	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	26-APR-2024	3840	TRITON GROUP T/A TRITON SECURITY & FACILITIES MANAGEMENT GROUP	261520 Human Resources > Training & Conferences > Training
3260920	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	15-MAY-2024	1689.6	TRITON GROUP T/A TRITON SECURITY & FACILITIES MANAGEMENT GROUP	261520 Human Resources > Training & Conferences > Training
3239780	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	16-APR-2024	3225.6	TRITON GROUP T/A TRITON SECURITY & FACILITIES MANAGEMENT GROUP	261520 Human Resources > Training & Conferences > Training
3258804	Resources Directorate and Central Services - Revenue	Finance Systems	IT Licences	09-MAY-2024	1007	TRUE COMMERCE	200000 Financial Services
3302925	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	31-MAY-2024	420	TRUEDOSE TECHNOLOGIES LTD (GENERATION JUICE)	111200 Catering > Food & Beverages
3245536	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Rent	04-APR-2024	1000	TRUSTEES OF ST JAMES HALL ASSOC	192110 Facilities & Management Services > Room Hire
3247765	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	05-APR-2024	500	TRUSTEES SCARBOROUGH AND DISTRICT SPORTS COUNCIL	291400 Arts & Leisure Services > Sport & Fitness
3289247	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	17-MAY-2024	559.67	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3267772	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	26-APR-2024	444.99	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3267772	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	26-APR-2024	94.84	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3326415	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	25-JUN-2024	538.48	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3289022	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	17-MAY-2024	661.36	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3253416	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	12-APR-2024	979.47	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3267824	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	26-APR-2024	864.07	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3311205	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	11-JUN-2024	1124.38	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3311205	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	11-JUN-2024	216.48	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3241207	District & Borough Services - Revenue	Ryecare Services	Equipment Purchase	02-APR-2024	779.4	TUNSTALL HEALTHCARE UK LTD	311300 Healthcare > Equipment

3287834	District & Borough Services - Revenue	Ryecare Services	Equipment Purchase	17-MAY-2024	3995	TUNSTALL HEALTHCARE UK LTD	311300 Healthcare > Equipment
3287831	District & Borough Services - Revenue	Ryecare Services	Equipment Purchase	17-MAY-2024	1558.8	TUNSTALL HEALTHCARE UK LTD	311300 Healthcare > Equipment
3268281	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	29-APR-2024	5664	TURN UP THE COLOUR	290000 Arts & Leisure Services
3326168	Children & Young People Services - Revenue	Early Years E3 EHCP Funding	EY Element 3 Funding	26-JUN-2024	3761.29	TURNBRIDGE DAY NURSERY	321115 Social Community Care Supplies & Services - Children > Community Based Services > Childcare Services
3311663	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	12-JUN-2024	479.59	TURNER & PRICE	111200 Catering > Food & Beverages
3307665	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	10-JUN-2024	539.83	TURNER & PRICE	111200 Catering > Food & Beverages
3307665	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	10-JUN-2024	69.79	TURNER & PRICE	111200 Catering > Food & Beverages
3316561	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	19-JUN-2024	334.44	TURNER & PRICE	111200 Catering > Food & Beverages
3316561	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	19-JUN-2024	151.45	TURNER & PRICE	111200 Catering > Food & Beverages
3321904	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	24-JUN-2024	974.61	TURNER & PRICE	111200 Catering > Food & Beverages
3321904	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	24-JUN-2024	107.82	TURNER & PRICE	111200 Catering > Food & Beverages
3311661	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	12-JUN-2024	532.48	TURNER & PRICE	111200 Catering > Food & Beverages
3311661	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	12-JUN-2024	86.43	TURNER & PRICE	111200 Catering > Food & Beverages
3311663	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	12-JUN-2024	107.37	TURNER & PRICE	111200 Catering > Food & Beverages
3273828	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	02-MAY-2024	625.3	TURNER & PRICE	111200 Catering > Food & Beverages
3273828	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	02-MAY-2024	57.84	TURNER & PRICE	111200 Catering > Food & Beverages
3250279	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	11-APR-2024	520.4	TURNER & PRICE	111200 Catering > Food & Beverages
3250279	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	11-APR-2024	80.53	TURNER & PRICE	111200 Catering > Food & Beverages
3315058	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	17-JUN-2024	520.59	TURNER & PRICE	111200 Catering > Food & Beverages
3315058	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	17-JUN-2024	82.18	TURNER & PRICE	111200 Catering > Food & Beverages
3315059	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	17-JUN-2024	567.33	TURNER & PRICE	111200 Catering > Food & Beverages
3315059	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	17-JUN-2024	197.68	TURNER & PRICE	111200 Catering > Food & Beverages
3276173	Health & Adult Services - Revenue	Ashfield EPH (Malton)	Catering Provisions	03-MAY-2024	448.73	TURNER & PRICE	111200 Catering > Food & Beverages
3276173	Health & Adult Services - Revenue	Ashfield EPH (Malton)	Catering Provisions	03-MAY-2024	98.2	TURNER & PRICE	111200 Catering > Food & Beverages
3280695	Health & Adult Services - Revenue	Ashfield EPH (Malton)	Catering Provisions	10-MAY-2024	305.91	TURNER & PRICE	111200 Catering > Food & Beverages
3280695	Health & Adult Services - Revenue	Ashfield EPH (Malton)	Catering Provisions	10-MAY-2024	213.8	TURNER & PRICE	111200 Catering > Food & Beverages
3248645	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	09-APR-2024	755.91	TURNER & PRICE	111200 Catering > Food & Beverages
3248645	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	09-APR-2024	47.9	TURNER & PRICE	111200 Catering > Food & Beverages
3248682	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	09-APR-2024	526.64	TURNER & PRICE	111200 Catering > Food & Beverages
3248682	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	09-APR-2024	102.85	TURNER & PRICE	111200 Catering > Food & Beverages
3282630	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	14-MAY-2024	643.93	TURNER & PRICE	111200 Catering > Food & Beverages
3282630	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	14-MAY-2024	125.85	TURNER & PRICE	111200 Catering > Food & Beverages
3291183	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	22-MAY-2024	690.84	TURNER & PRICE	111200 Catering > Food & Beverages
3291183	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	22-MAY-2024	243.64	TURNER & PRICE	111200 Catering > Food & Beverages
3281598	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	13-MAY-2024	640.35	TURNER & PRICE	111200 Catering > Food & Beverages
3281598	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	13-MAY-2024	59.59	TURNER & PRICE	111200 Catering > Food & Beverages
3296681	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	28-MAY-2024	617.72	TURNER & PRICE	111200 Catering > Food & Beverages
3296681	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	28-MAY-2024	144.28	TURNER & PRICE	111200 Catering > Food & Beverages
3267304	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	26-APR-2024	727.46	TURNER & PRICE	111200 Catering > Food & Beverages
3267304	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	26-APR-2024	104.45	TURNER & PRICE	111200 Catering > Food & Beverages
3267310	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	26-APR-2024	699.77	TURNER & PRICE	111200 Catering > Food & Beverages
3267310	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	26-APR-2024	129.41	TURNER & PRICE	111200 Catering > Food & Beverages
3267308	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	26-APR-2024	510.67	TURNER & PRICE	111200 Catering > Food & Beverages
3267308	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	26-APR-2024	228.62	TURNER & PRICE	111200 Catering > Food & Beverages
3303289	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	03-JUN-2024	817.15	TURNER & PRICE	111200 Catering > Food & Beverages
3303289	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	03-JUN-2024	93.56	TURNER & PRICE	111200 Catering > Food & Beverages
3261591	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	23-APR-2024	473.54	TURNER & PRICE	111200 Catering > Food & Beverages
3261591	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	23-APR-2024	28.46	TURNER & PRICE	111200 Catering > Food & Beverages

3268845	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	30-APR-2024	516.8	TURNER & PRICE	111200 Catering > Food & Beverages
3268845	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	30-APR-2024	160.95	TURNER & PRICE	111200 Catering > Food & Beverages
3278831	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	09-MAY-2024	460.1	TURNER & PRICE	111200 Catering > Food & Beverages
3278831	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	09-MAY-2024	56.06	TURNER & PRICE	111200 Catering > Food & Beverages
3254675	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	16-APR-2024	412.9	TURNER & PRICE	111200 Catering > Food & Beverages
3254675	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	16-APR-2024	106.48	TURNER & PRICE	111200 Catering > Food & Beverages
3251868	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	12-APR-2024	460.88	TURNER & PRICE	111200 Catering > Food & Beverages
3251868	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	12-APR-2024	84.11	TURNER & PRICE	111200 Catering > Food & Beverages
3251871	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	12-APR-2024	429.35	TURNER & PRICE	111200 Catering > Food & Beverages
3251871	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	12-APR-2024	66.47	TURNER & PRICE	111200 Catering > Food & Beverages
3290186	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	21-MAY-2024	507.12	TURNER & PRICE	111200 Catering > Food & Beverages
3290186	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	21-MAY-2024	146.86	TURNER & PRICE	111200 Catering > Food & Beverages
3328936	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	28-JUN-2024	372.91	TURNER & PRICE	111200 Catering > Food & Beverages
3328936	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	28-JUN-2024	110.44	TURNER & PRICE	111200 Catering > Food & Beverages
3307277	NYES - Revenue	Catering	Bar Provisions	07-JUN-2024	1137.45	TURNER & PRICE	111200 Catering > Food & Beverages
3273292	NYES - Revenue	Catering	Operational Consumables	21-MAY-2024	432.95	TURNER & PRICE	111200 Catering > Food & Beverages
3307652	NYES - Revenue	Catering	Operational Consumables	10-JUN-2024	1534.9	TURNER & PRICE	111200 Catering > Food & Beverages
3317218	NYES - Revenue	Catering	Bar Provisions	20-JUN-2024	466.82	TURNER & PRICE	111200 Catering > Food & Beverages
3317215	NYES - Revenue	Catering	Operational Consumables	20-JUN-2024	437.59	TURNER & PRICE	111200 Catering > Food & Beverages
3317217	NYES - Revenue	Catering	Operational Consumables	20-JUN-2024	867.15	TURNER & PRICE	111200 Catering > Food & Beverages
3263989	NYES - Revenue	Catering	Bar Provisions	25-APR-2024	929.43	TURNER & PRICE	111200 Catering > Food & Beverages
3263989	NYES - Revenue	Catering	Bar Provisions	25-APR-2024	52.33	TURNER & PRICE	111200 Catering > Food & Beverages
3273294	NYES - Revenue	Catering	Bar Provisions	22-MAY-2024	528.8	TURNER & PRICE	111200 Catering > Food & Beverages
3289720	NYES - Revenue	Catering	Bar Provisions	20-MAY-2024	836	TURNER & PRICE	111200 Catering > Food & Beverages
3289724	NYES - Revenue	Catering	Bar Provisions	20-MAY-2024	829.86	TURNER & PRICE	111200 Catering > Food & Beverages
3289723	NYES - Revenue	Catering	Operational Consumables	20-MAY-2024	544.39	TURNER & PRICE	111200 Catering > Food & Beverages
3322578	NYES - Revenue	Catering	Bar Provisions	25-JUN-2024	590	TURNER & PRICE	111200 Catering > Food & Beverages
3322581	NYES - Revenue	Catering	Bar Provisions	25-JUN-2024	443.4	TURNER & PRICE	111200 Catering > Food & Beverages
3305100	NYES - Revenue	Catering	Operational Consumables	06-JUN-2024	660.8	TURNER & PRICE	111200 Catering > Food & Beverages
3273298	NYES - Revenue	Catering	Catering Provisions	22-MAY-2024	1026.63	TURNER & PRICE	111200 Catering > Food & Beverages
3273298	NYES - Revenue	Catering	Catering Provisions	22-MAY-2024	210.08	TURNER & PRICE	111200 Catering > Food & Beverages
3322583	NYES - Revenue	Catering	Catering Provisions	25-JUN-2024	67.4	TURNER & PRICE	111200 Catering > Food & Beverages
3322583	NYES - Revenue	Catering	Catering Provisions	25-JUN-2024	445.45	TURNER & PRICE	111200 Catering > Food & Beverages
3289688	NYES - Revenue	Catering	Catering Provisions	20-MAY-2024	755.4	TURNER & PRICE	111200 Catering > Food & Beverages
3289688	NYES - Revenue	Catering	Catering Provisions	20-MAY-2024	402.62	TURNER & PRICE	111200 Catering > Food & Beverages
3289686	NYES - Revenue	Catering	Catering Provisions	20-MAY-2024	890.58	TURNER & PRICE	111200 Catering > Food & Beverages
3289686	NYES - Revenue	Catering	Catering Provisions	20-MAY-2024	236.05	TURNER & PRICE	111200 Catering > Food & Beverages
3266566	NYES - Revenue	Catering	Catering Provisions	26-APR-2024	288.08	TURNER & PRICE	111200 Catering > Food & Beverages
3266566	NYES - Revenue	Catering	Catering Provisions	26-APR-2024	277.52	TURNER & PRICE	111200 Catering > Food & Beverages
3317165	NYES - Revenue	Catering	Catering Provisions	20-JUN-2024	570.49	TURNER & PRICE	111200 Catering > Food & Beverages
3317177	NYES - Revenue	Catering	Catering Provisions	20-JUN-2024	1172.41	TURNER & PRICE	111200 Catering > Food & Beverages
3317175	NYES - Revenue	Catering	Catering Provisions	20-JUN-2024	352.79	TURNER & PRICE	111200 Catering > Food & Beverages
3317175	NYES - Revenue	Catering	Catering Provisions	20-JUN-2024	428.5	TURNER & PRICE	111200 Catering > Food & Beverages
3263934	NYES - Revenue	Catering	Catering Provisions	25-APR-2024	585.95	TURNER & PRICE	111200 Catering > Food & Beverages
3295465	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH FAYRE (AREA G)	Fees - Surveyor, Professional and Other	24-MAY-2024	1200	TURTON ASSOCIATES	391000 Works - Construction, Repair & Maintenance > Architect
3295465	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH FAYRE (AREA G)	Fees - Surveyor, Professional and Other	24-MAY-2024	1353.41	TURTON ASSOCIATES	391000 Works - Construction, Repair & Maintenance > Architect
3311850	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH FAYRE (AREA G)	Building Works on Infrastructure	12-JUN-2024	6935.35	TURTON ASSOCIATES	391000 Works - Construction, Repair & Maintenance > Architect

3319188	District & Borough Services - Revenue	Capital and Procurement	Consultants Fees	21-JUN-2024	1335	TURTON ASSOCIATES	391000 Works - Construction, Repair & Maintenance > Architect
3319188	District & Borough Services - Revenue	Capital and Procurement	Consultants Fees	21-JUN-2024	105.1	TURTON ASSOCIATES	391000 Works - Construction, Repair & Maintenance > Architect
3295420	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH FAYRE (AREA G)	Furniture And Equipment	24-MAY-2024	1800	TURTON ASSOCIATES	391000 Works - Construction, Repair & Maintenance > Architect
3295420	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH FAYRE (AREA G)	Furniture And Equipment	24-MAY-2024	90	TURTON ASSOCIATES	391000 Works - Construction, Repair & Maintenance > Architect
3304100	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH FAYRE (AREA G)	Capital Overheads	04-JUN-2024	2350	TURTON ASSOCIATES	391000 Works - Construction, Repair & Maintenance > Architect
3304100	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH FAYRE (AREA G)	Capital Overheads	04-JUN-2024	117.5	TURTON ASSOCIATES	391000 Works - Construction, Repair & Maintenance > Architect
3284450	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	15-MAY-2024	650	TWH HOMES LTD	250010 Housing Management > Letting / Estate Agents
3251861	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	12-APR-2024	1667.22	TWH LTD (T/A TWH HOMES LTD)	250000 Housing Management
3257828	Corporate Miscellaneous - Revenue	Reprographics Area F	Maintenance & Testing Office Equipment	18-APR-2024	563.63	TWOFOLD LTD	271300 Information Communication Technology > Services > Maintenance & Support
3273886	District & Borough Services - Revenue	Data & System	IT Repair Installation Maintenance and Training	15-MAY-2024	886.42	TWOFOLD LTD	271300 Information Communication Technology > Services > Maintenance & Support
3275374	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Printing	03-MAY-2024	2943.2	U NAME IT	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3245909	Children & Young People Services - Revenue	SFPC - Central Hub	Marketing	05-APR-2024	797.5	U NAME IT	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3302898	Children & Young People Services - Revenue	SFPC - Central Hub	Marketing	03-JUN-2024	960	U NAME IT	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3273590	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training	02-MAY-2024	3840	UCLAN BUSINESS SERVICES LIMITED	171010 Education > Adult & Further Education Services
3261282	District & Borough Services - Revenue	Stokesley Leisure Centre	Non-IT related licences	15-MAY-2024	293.64	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3261282	District & Borough Services - Revenue	Thirsk Swimming Pool	Non-IT related licences	15-MAY-2024	293.65	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3261282	District & Borough Services - Revenue	Northallerton Leisure Centre	Non-IT related licences	15-MAY-2024	293.64	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3261282	District & Borough Services - Revenue	Bedale Leisure Centre	Non-IT related licences	15-MAY-2024	293.64	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3241088	District & Borough Services - Revenue	Northallerton Leisure Centre	Planned Maintenance	23-APR-2024	87.65	UK HEALTH SECURITY AGENCY	229999 Health & Safety > Not Elsewhere Classified
3241088	District & Borough Services - Revenue	Stokesley Leisure Centre	Planned Maintenance	23-APR-2024	169.61	UK HEALTH SECURITY AGENCY	229999 Health & Safety > Not Elsewhere Classified
3241088	District & Borough Services - Revenue	Bedale Leisure Centre	Planned Maintenance	23-APR-2024	87.65	UK HEALTH SECURITY AGENCY	229999 Health & Safety > Not Elsewhere Classified
3241088	District & Borough Services - Revenue	Thirsk Swimming Pool	Planned Maintenance	23-APR-2024	169.61	UK HEALTH SECURITY AGENCY	229999 Health & Safety > Not Elsewhere Classified
3263124	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	14251.91	ULLESKELF PARISH COUNCIL	000002 Public Sector Body
3249965	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	10-APR-2024	17.46	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3249965	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	10-APR-2024	17.46	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3249965	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	10-APR-2024	17.46	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3249965	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	10-APR-2024	17.46	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3249965	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	10-APR-2024	17.46	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3249965	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	10-APR-2024	17.46	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3249965	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	10-APR-2024	17.46	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3249965	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	10-APR-2024	17.46	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3249965	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	10-APR-2024	35.78	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3249965	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	10-APR-2024	23.85	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3249964	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	10-APR-2024	50.77	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3249964	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	10-APR-2024	42.77	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature

3322072	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	25-JUN-2024	3388.68	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3322074	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	25-JUN-2024	3427.2	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3277975	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	08-MAY-2024	9189.6	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3277972	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	08-MAY-2024	9189.6	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3277973	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	08-MAY-2024	9189.6	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3277974	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	08-MAY-2024	9189.6	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3277975	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	08-MAY-2024	3427.2	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3277972	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	08-MAY-2024	3427.2	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3277973	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	08-MAY-2024	3427.2	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3277974	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	08-MAY-2024	3427.2	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3282020	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	13-MAY-2024	9189.6	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3282020	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	13-MAY-2024	3427.2	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3254423	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	41376.01	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3285439	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	38010.92	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3310321	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	38917.52	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3257531	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	86358.72	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3285782	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	91449.72	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3311747	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	94095.68	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3285549	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	15319.08	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3310358	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	13968.64	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3254473	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	12938.24	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3255458	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	16-APR-2024	589.43	UNIVERSAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3262403	NYES - Revenue	Area 4 West - Richmondshire	General Materials	23-APR-2024	789.59	UNIVERSAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3311058	NYES - Revenue	Area 4 West - Richmondshire	General Materials	11-JUN-2024	882.26	UNIVERSAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3305176	Children & Young People Services - Revenue	Early Help Delivery - Central	Other Hired & Contracted Services	06-JUN-2024	15000	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	000002 Public Sector Body
3305176	Children & Young People Services - Revenue	Early Help Delivery - East	Other Hired & Contracted Services	06-JUN-2024	15000	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	000002 Public Sector Body
3305176	Children & Young People Services - Revenue	Early Help Delivery - West	Other Hired & Contracted Services	06-JUN-2024	15000	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	000002 Public Sector Body
3278500	District & Borough Services - Revenue	LEARNING & DEVELOPMENT	Training	08-MAY-2024	2900	UNIVERSITY OF STIRLING	179999 Education > Not Elsewhere Classified
3257678	Children & Young People Services - Revenue	Leaving Care Delivery	Fees - Other	18-APR-2024	1061.7	UNIVERSITY OF YORK	171010 Education > Adult & Further Education Services
3305379	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	06-JUN-2024	30068	UNIVERSITY OF YORK	171010 Education > Adult & Further Education Services
3281991	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	13-MAY-2024	7500	UP FOR YORKSHIRE	201700 Financial Services > Grants

3292229	Environmental Services - Revenue	SPF Skills ex CEC	Grants to Other Bodies and individuals	23-MAY-2024	6221.91	UP FOR YORKSHIRE	201700 Financial Services > Grants
3254063	Environmental Services - Revenue	SPF Skills ex CEC	Grants to Other Bodies and individuals	15-APR-2024	6850.2	UP FOR YORKSHIRE	201700 Financial Services > Grants
3260621	Children & Young People Services - Revenue	Selby High Needs PLP Hub	Rent	19-APR-2024	1306	UP FOR YORKSHIRE	201700 Financial Services > Grants
3260623	Children & Young People Services - Revenue	Selby High Needs PLP Hub	Rent	19-APR-2024	579	UP FOR YORKSHIRE	201700 Financial Services > Grants
3260624	Children & Young People Services - Revenue	Selby High Needs PLP Hub	Rent	19-APR-2024	876	UP FOR YORKSHIRE	201700 Financial Services > Grants
3260622	Children & Young People Services - Revenue	Selby High Needs PLP Hub	Rent	19-APR-2024	579	UP FOR YORKSHIRE	201700 Financial Services > Grants
3260625	Children & Young People Services - Revenue	Selby High Needs PLP Hub	Rent	19-APR-2024	1164	UP FOR YORKSHIRE	201700 Financial Services > Grants
3260626	Children & Young People Services - Revenue	Selby High Needs PLP Hub	Rent	19-APR-2024	3094	UP FOR YORKSHIRE	201700 Financial Services > Grants
3260627	Children & Young People Services - Revenue	Selby High Needs PLP Hub	Rent	19-APR-2024	560	UP FOR YORKSHIRE	201700 Financial Services > Grants
3260628	Children & Young People Services - Revenue	Selby High Needs PLP Hub	Rent	19-APR-2024	875	UP FOR YORKSHIRE	201700 Financial Services > Grants
3305389	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	06-JUN-2024	6221.91	UP FOR YORKSHIRE	201700 Financial Services > Grants
3241729	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	02-APR-2024	3969.13	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3241728	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	843.44	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3241727	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	506.07	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3274740	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	02-MAY-2024	3864	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3277658	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	07-MAY-2024	926.13	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3303777	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	03-JUN-2024	5040	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3274738	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	429.33	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3274739	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	766.67	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3274740	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	429.33	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3277656	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	118.08	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3277657	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	196.8	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3303776	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	1000	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3303777	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	560	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3303775	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	560	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3241728	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	506.07	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3241727	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	1720.62	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3277656	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	401.48	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3277657	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	118.08	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3241728	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-APR-2024	7084.9	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3241727	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-APR-2024	2833.96	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3275116	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-MAY-2024	53.63	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3241499	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-APR-2024	51.57	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services

3274738	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-MAY-2024	2189.6	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3274739	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-MAY-2024	5443.34	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3277656	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-MAY-2024	661.26	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3277657	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-MAY-2024	1653.15	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3303744	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUN-2024	53.63	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3303775	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUN-2024	2856	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3303776	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUN-2024	7100	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3241562	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2308.72	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3241561	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	5715.52	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3303812	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	4760	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3241551	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	1409.28	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3266216	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-APR-2024	1428.88	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3274801	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3360	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3274738	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	1674.4	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3274739	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	1456.66	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3303775	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	2184	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3303776	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	1900	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3241499	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	685.1	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3303744	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	712.51	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3275116	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	712.51	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3258274	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	18-APR-2024	12517.03	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3277537	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	169.68	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3274785	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	243.92	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3303801	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	318.15	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3241460	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	727.21	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3274785	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-MAY-2024	487.83	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3277537	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-MAY-2024	155.54	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3303801	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUN-2024	636.3	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3241460	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-APR-2024	666.61	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3274785	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	1707.4	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services

3303801	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	2227.05	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3241460	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	1636.22	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3277537	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	381.79	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3258276	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	18-APR-2024	3596.2	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3321725	Housing Revenue Account	Disabled Tenants Assistance Area E	Planned Maintenance	24-JUN-2024	3610.5	VADOR SECURITY SYSTEMS LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3306187	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	06-JUN-2024	740	VALE ENGINEERING (YORK) LTD	381300 Vehicle Management > Industrial
3301882	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	30-MAY-2024	555	VALE ENGINEERING (YORK) LTD	381300 Vehicle Management > Industrial
3241107	Resources Directorate and Central Services Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	02-APR-2024	1420.02	VALTECH LIMITED	150000 Consultancy
3322490	District & Borough Services - Revenue	Development Control Area A	Other Expenses General	25-JUN-2024	6200	VALUATION OFFICE AGENCY	000002 Public Sector Body
3241317	Environmental Services - Revenue	Passenger Transport Unit General	Training Outside Bodies	02-APR-2024	1290	VEHICLE INSPECTION	389999 Vehicle Management > Not Elsewhere Classified
3265917	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-APR-2024	137632	VENN ACADEMY TRUST (BROMPTON HALL SPECIAL SCHOOL)	000003 Academy
3296911	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	29-MAY-2024	124582	VENN ACADEMY TRUST (BROMPTON HALL SPECIAL SCHOOL)	000003 Academy
3325994	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-JUN-2024	127421	VENN ACADEMY TRUST (BROMPTON HALL SPECIAL SCHOOL)	000003 Academy
3252615	Resources Directorate and Central Services Revenue	Core Finance	Other Hired & Contracted Services	12-APR-2024	406875	VERITAU LTD	151000 Consultancy > Business
3279924	Resources Directorate and Central Services Revenue	Core Finance	Other Hired & Contracted Services	10-MAY-2024	3871.2	VERITAU LTD	151000 Consultancy > Business
3241648	Environmental Services - Revenue	Director	Other Expenses General	03-APR-2024	888	VERITAU LTD	151000 Consultancy > Business
3250617	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Other Expenses General	11-APR-2024	7730.52	VERITAU LTD	151000 Consultancy > Business
3320425	Housing Revenue Account	Hra Supervision & Management Area E	External Audit Fees	21-JUN-2024	1332	VERITAU LTD	151000 Consultancy > Business
3266290	District & Borough Services - Revenue	Recycling Area F	Vehicle Parts/Maintenance	25-APR-2024	1220	VERIZON CONNECT UK LIMITED	189999 Environmental Services > Not Elsewhere Classified
3307846	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-JUN-2024	500	VERIZON CONNECT UK LIMITED	189999 Environmental Services > Not Elsewhere Classified
3287045	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-MAY-2024	500	VERIZON CONNECT UK LIMITED	189999 Environmental Services > Not Elsewhere Classified
3257495	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	9576	VERMUYDEN CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285774	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	1849	VERMUYDEN CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3248627	Resources Directorate and Central Services Revenue	Combined Mayoral Elections	Operational Equipment	01-MAY-2024	9772.3	VERSAPAK (INTERNATIONAL) LTD	341100 Stationery > Sundries
3304030	Resources Directorate and Central Services Revenue	UKPGE Holding Acct	Operational Equipment	25-JUN-2024	1932.95	VERSAPAK (INTERNATIONAL) LTD	341100 Stationery > Sundries
3313724	District & Borough Services - Revenue	Environmental Health Services Area A	Veterinary Services	14-JUN-2024	475.48	VETPARTNERS PRACTICE T/A AIREWORTH VETS	180040 Environmental Services > Animal Services > Veterinary Services
3253994	Housing Revenue Account	Repairs & Maintenance Administration Area C	Legal Costs	12-APR-2024	9000	VFS LEGAL LIMITED	280000 Legal Services
3249343	District & Borough Services - Revenue	Building Control-Chargeable	IT Software	10-APR-2024	1073.25	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	271300 Information Communication Technology > Services > Maintenance & Support
3249343	District & Borough Services - Revenue	Building Control-Non Chargeable	IT Software	10-APR-2024	357.75	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	271300 Information Communication Technology > Services > Maintenance & Support
3248858	District & Borough Services - Revenue	Benefits Unit	IT Licences	09-APR-2024	2560	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	271300 Information Communication Technology > Services > Maintenance & Support
3241768	Corporate Miscellaneous - Revenue	Local Tax Collection Area G	Other Hired & Contracted Services	03-APR-2024	2560	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	271300 Information Communication Technology > Services > Maintenance & Support
3273837	District & Borough Services - Revenue	Community Development - General	Other Hired & Contracted Services	02-MAY-2024	1712.5	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3273837	District & Borough Services - Revenue	Community Development - General	Other Hired & Contracted Services	02-MAY-2024	1440	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3242275	District & Borough Services - Revenue	Scar Spa Entertainments	Equipment Purchase	24-APR-2024	11720.1	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television

3179356	District & Borough Services - Revenue	Scar Spa Entertainments	Planned Maintenance	02-APR-2024	457.26	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3260065	District & Borough Services - Revenue	Whitby Harbour General	Equipment Purchase	22-APR-2024	484.44	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3168178	District & Borough Services - Revenue	CCTV Area G	Miscellaneous Small Projects	02-APR-2024	2365.05	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3168180	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	02-APR-2024	1560	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3241196	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	02-APR-2024	2502.31	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3273670	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	02-MAY-2024	10467.73	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3273666	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	02-MAY-2024	12394.9	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3308663	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	12-JUN-2024	720	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3308659	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	12-JUN-2024	1560	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3308662	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	12-JUN-2024	1380	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3241977	District & Borough Services - Capital	BOROUGH WIDE PUBLIC REALM IMPROVEMENTS (AREA G)	Building Works on Infrastructure	03-APR-2024	3392.58	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3308384	District & Borough Services - Capital	BOROUGH WIDE PUBLIC REALM IMPROVEMENTS (AREA G)	Building Works on Infrastructure	26-JUN-2024	6748.5	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3168167	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	02-APR-2024	2165.85	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3168173	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	02-APR-2024	3381.15	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3168170	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	02-APR-2024	1738.65	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3168187	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	02-APR-2024	1560	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3168161	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	02-APR-2024	1053.45	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3234754	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	03-APR-2024	1560	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3241191	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	02-APR-2024	8711	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3241193	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	02-APR-2024	20867.52	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3241195	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	02-APR-2024	3410.1	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3178798	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	02-APR-2024	427.76	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3205515	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	02-APR-2024	1560	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3168179	District & Borough Services - Revenue	Community Safety Projects Area G	Miscellaneous Small Projects	02-APR-2024	589.05	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3285249	District & Borough Services - Revenue	Open Air Theatre	Non-IT related licences	15-MAY-2024	2880	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3287164	District & Borough Services - Revenue	Special Events Area G	Event Charges - Other	17-MAY-2024	5247.64	VILLAGE FARM MARQUEES	291000 Arts & Leisure Services > Events
3315002	Community Development - Revenue	Peasholm Park Attractions	Other Expenses General	17-JUN-2024	849.41	VILLAGE FARM MARQUEES	291000 Arts & Leisure Services > Events
3315002	Community Development - Revenue	Peasholm Park Attractions	Other Expenses General	17-JUN-2024	1269.41	VILLAGE FARM MARQUEES	291000 Arts & Leisure Services > Events
3290964	District & Borough Services - Revenue	Whitby Pavilion	Public Notices & Campaigns (Inc Advertising)	22-MAY-2024	420	VINYL SIGNS OF WHITBY	102400 Building Construction Materials > Signage
3266573	NYES - Revenue	Schools ICT Service	Telephone Call charges	26-APR-2024	561.93	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3295493	NYES - Revenue	Schools ICT Service	Telephone Call charges	24-MAY-2024	550.06	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3329061	NYES - Revenue	Schools ICT Service	Telephone Call charges	28-JUN-2024	568.97	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3291188	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	29-MAY-2024	40.75	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3291188	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	29-MAY-2024	55604.92	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3273217	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	01-MAY-2024	39.68	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3273217	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	01-MAY-2024	54068.43	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications

3266573	NYES - Revenue	SICT Commercial	Telephone Call charges	26-APR-2024	2729.86	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3295493	NYES - Revenue	SICT Commercial	Telephone Call charges	24-MAY-2024	2729.66	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3329061	NYES - Revenue	SICT Commercial	Telephone Call charges	28-JUN-2024	2829.02	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3261574	District & Borough Services - Revenue	Information and Technolog Area C	Line Rental & Car Radios	23-APR-2024	1588.84	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3306560	District & Borough Services - Revenue	Information and Technolog Area C	Line Rental & Car Radios	28-JUN-2024	2576.51	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3306462	District & Borough Services - Revenue	Information and Technolog Area C	Line Rental & Car Radios	07-JUN-2024	2577.39	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3254053	District & Borough Services - Revenue	Information and Technolog Area C	Line Rental & Car Radios	15-APR-2024	13735	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3236995	District & Borough Services - Revenue	High Street Heritage Action Zone	Professional Fees	05-APR-2024	1801.35	VIRGINIA ARROWSMITH FREELANCE HERITAGE CONSULTANT	150000 Consultancy
3326230	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-JUN-2024	4808	VIRTUAL ALLIANCE LIMITED T/A VLUK	171040 Education > Educational Placements
3287887	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	12-JUN-2024	1259	VISAVVI LTD	171111 Education > Audio Visual
3236625	District & Borough Services - Revenue	Economic Development Area C	Marketing	18-APR-2024	3897.06	VISAVVI LTD	171111 Education > Audio Visual
3273204	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	22-MAY-2024	1697.5	VOHKUS LIMITED	271501 Information Communication Technology > Services
3268584	NYES - Revenue	Mobile Cleaning - Facilities	Vehicle Hire	29-APR-2024	1364.16	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3268584	NYES - Revenue	Mobile Cleaning - Facilities	Vehicle Hire	29-APR-2024	1636.9	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3254409	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	42826	VOYAGE LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3285446	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	44655.4	VOYAGE LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3310326	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	44655.4	VOYAGE LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3282253	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	13-MAY-2024	620	VPG SYSTEMS UK LTD	361000 Passenger Transport > Fleet Management
3328851	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	27-JUN-2024	599.61	VPG SYSTEMS UK LTD	361000 Passenger Transport > Fleet Management
3282599	District & Borough Services - Revenue	Bedale Leisure Centre	Planned Maintenance	14-MAY-2024	2292	VWS UK LTD (VEOLIA)	131310 Cleaning & Janitorial > Cleaning Service
3297686	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	29-MAY-2024	0	W F HOWES LTD	171111 Education > Audio Visual
3297686	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	29-MAY-2024	44.98	W F HOWES LTD	171111 Education > Audio Visual
3297686	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	29-MAY-2024	0	W F HOWES LTD	171111 Education > Audio Visual
3297686	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	29-MAY-2024	39.89	W F HOWES LTD	171111 Education > Audio Visual
3297686	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	29-MAY-2024	49.2	W F HOWES LTD	171111 Education > Audio Visual
3297686	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	29-MAY-2024	0.02	W F HOWES LTD	171111 Education > Audio Visual
3297686	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	29-MAY-2024	54.3	W F HOWES LTD	171111 Education > Audio Visual
3297686	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	29-MAY-2024	0.02	W F HOWES LTD	171111 Education > Audio Visual
3297686	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	29-MAY-2024	46.68	W F HOWES LTD	171111 Education > Audio Visual
3297686	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	29-MAY-2024	0	W F HOWES LTD	171111 Education > Audio Visual
3297686	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	29-MAY-2024	56	W F HOWES LTD	171111 Education > Audio Visual
3297686	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	29-MAY-2024	46.68	W F HOWES LTD	171111 Education > Audio Visual
3297686	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	29-MAY-2024	0.02	W F HOWES LTD	171111 Education > Audio Visual
3297686	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	29-MAY-2024	49.2	W F HOWES LTD	171111 Education > Audio Visual
3297686	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	29-MAY-2024	0.02	W F HOWES LTD	171111 Education > Audio Visual

3297686	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	29-MAY-2024	0	W F HOWES LTD	171111 Education > Audio Visual
3297686	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	29-MAY-2024	50.9	W F HOWES LTD	171111 Education > Audio Visual
3297686	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	29-MAY-2024	0.02	W F HOWES LTD	171111 Education > Audio Visual
3273613	District & Borough Services - Revenue	Car Parks Area A	Rent	02-MAY-2024	1952	W.H.CLAYTON (LANDS) LTD	191700 Facilities & Management Services > Property Management
3304008	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	04-JUN-2024	1755	WAKEFIELD COLLEGE	171011 Education > School Services
3304007	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	04-JUN-2024	1369.2	WAKEFIELD COLLEGE	171011 Education > School Services
3305471	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-JUN-2024	1010	WAKEFIELD COLLEGE	000005 School
3257884	Children & Young People Services - Revenue	Selby Locality Board	Other LEA Funding	18-APR-2024	4638	WAKEFIELD COLLEGE	171011 Education > School Services
3290250	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	21-MAY-2024	10372.31	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	000002 Public Sector Body
3245539	Children & Young People Services - Revenue	External Placements	Provision of External Care	25-APR-2024	3882.84	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	000002 Public Sector Body
3307898	District & Borough Services - Revenue	Mobile Cleaning (Area C)	Cleaning Materials	10-JUN-2024	1187.4	WALLGATE LIMITED	131000 Cleaning & Janitorial > Cleaning Materials
3307540	District & Borough Services - Revenue	Mobile Cleaning (Area C)	Cleaning Materials	10-JUN-2024	1530	WALLGATE LIMITED	131000 Cleaning & Janitorial > Cleaning Materials
3326237	District & Borough Services - Revenue	Mobile Cleaning (Area C)	Cleaning Materials	25-JUN-2024	2295	WALLGATE LIMITED	131000 Cleaning & Janitorial > Cleaning Materials
3245777	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	01-MAY-2024	689.47	WALLGATE LIMITED	131000 Cleaning & Janitorial > Cleaning Materials
3274603	District & Borough Services - Revenue	Public Conveniences Area G	Responsive Maintenance	28-MAY-2024	1341.91	WALLGATE LIMITED	131000 Cleaning & Janitorial > Cleaning Materials
3290223	District & Borough Services - Revenue	Public Conveniences Area G	Responsive Maintenance	13-JUN-2024	563.29	WALLGATE LIMITED	131000 Cleaning & Janitorial > Cleaning Materials
3257637	District & Borough Services - Capital	HERITAGE ACTION ZONE PROJECT - OTLEY STREET (AREA A)	Building Works on Property	18-APR-2024	25705.17	WALTER CAREFOOT & SONS (CONSTRUCTION) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3285082	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Residential Care (Permanent)	15-MAY-2024	8376.64	WALTON LODGE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3242290	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Residential Care (Permanent)	25-APR-2024	5628.85	WALTON LODGE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3301154	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Residential Care (Permanent)	26-JUN-2024	8376.64	WALTON LODGE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3241751	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Residential Care (Permanent)	25-APR-2024	8226.78	WALTON LODGE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3241757	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Residential Care (Permanent)	25-APR-2024	12123.68	WALTON LODGE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3281584	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Survey Professional and Other Fees	10-MAY-2024	820	WARD HADAWAY	281200 Legal Services > General Support
3263915	District & Borough Services - Capital	Sports Village (Area B)	Acquisition of Land	30-APR-2024	780	WARD HADAWAY SOLICITORS	281300 Legal Services > Legal Opinion
3263036	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1800	WARTHILL PARISH COUNCIL	000002 Public Sector Body
3262901	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4000	WASHBURN PARISH COUNCIL	000002 Public Sector Body
3262902	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3690	WATH & NORTON CONYERS GROUPED PARISH COUNCIL	000002 Public Sector Body
3321843	District & Borough Services - Revenue	Env Health Officers Unit	Other Hired & Contracted Services	24-JUN-2024	2000	WATSON CONSTRUCTION (FILEY) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3260945	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	08-MAY-2024	1900.5	WAVENET LIMITED	271440 Information Communication Technology > Software
3302047	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	20-JUN-2024	1713.86	WB POWER SERVICES LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3254176	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	07-MAY-2024	818.85	WB POWER SERVICES LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3241877	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	03-APR-2024	485	WB POWER SERVICES LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3245188	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	04-APR-2024	515	WB POWER SERVICES LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3245293	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	04-APR-2024	500	WB POWER SERVICES LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3295064	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	18-JUN-2024	2418.18	WB POWER SERVICES LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3244472	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	04-APR-2024	510	WB POWER SERVICES LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3244550	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	04-APR-2024	510	WB POWER SERVICES LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3244919	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	04-APR-2024	510	WB POWER SERVICES LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3248666	District & Borough Services - Revenue	Estates Management Area C	Consultants Fees	17-APR-2024	750	WBW SURVEYORS LTD	261413 Human Resources > Temporary & Agency Staff > Professional
3315815	Housing Revenue Account	Community Centres Area H	Cleaning Contracts	18-JUN-2024	977.5	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3315819	Housing Revenue Account	Community Centres Area H	Cleaning Contracts	18-JUN-2024	752.5	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3315810	Housing Revenue Account	Community Centres Area H	Cleaning Contracts	18-JUN-2024	1262.5	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3263023	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	5000	WEAVERTHORPE PARISH COUNCIL	000002 Public Sector Body
3259120	Children & Young People Services - Revenue	North Yorkshire Safeguarding Board	Other Hired & Contracted Services	19-APR-2024	528	WBCERTAIN GROUP LIMITED	192400 Facilities & Management Services > Marketing
3316374	Children & Young People Services - Revenue	North Yorkshire Safeguarding Board	Other Hired & Contracted Services	19-JUN-2024	528	WBCERTAIN GROUP LIMITED	192400 Facilities & Management Services > Marketing
3248929	Health & Adult Services - Revenue	North Yorkshire Safeguarding Adults Board	IT Software	09-APR-2024	528	WBCERTAIN GROUP LIMITED	192400 Facilities & Management Services > Marketing
3317064	Health & Adult Services - Revenue	North Yorkshire Safeguarding Adults Board	IT Software	20-JUN-2024	528	WBCERTAIN GROUP LIMITED	192400 Facilities & Management Services > Marketing
3262908	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	3500	WEETON PARISH COUNCIL	000002 Public Sector Body
3268570	District & Borough Services - Capital	EASTFIELD REGENERATION (AREA G)	Building Works on Infrastructure	29-APR-2024	1161.9	WEL MEDICAL LTD	311300 Healthcare > Equipment
3263891	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	25-APR-2024	4000	WELBURN PARISH COUNCIL	000002 Public Sector Body
3262820	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1102.4	WELBURY PARISH COUNCIL	000002 Public Sector Body
3254073	Health & Adult Services - Revenue	Resources Unit - General	Information & Early Intervention	15-APR-2024	101995.4	WELFARE BENEFITS UNT	151000 Consultancy > Business
3262832	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2000	WELL PARISH COUNCIL	000002 Public Sector Body
3236807	Children & Young People Services - Revenue	Harrogate Ripon Knaresborough Locality Board	Other LEA Funding	04-APR-2024	60000	WELLSPRING ACADEMY TRUST	171020 Education > Statutory Education Services
3265907	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-APR-2024	118765	WELLSPRING ACADEMY TRUST (FOREST MOOR SCHOOL)	171020 Education > Statutory Education Services
3296899	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	29-MAY-2024	134897	WELLSPRING ACADEMY TRUST (FOREST MOOR SCHOOL)	171020 Education > Statutory Education Services
3326086	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-JUN-2024	139851	WELLSPRING ACADEMY TRUST (FOREST MOOR SCHOOL)	171020 Education > Statutory Education Services
3262941	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	800	WENSLEY PARISH MEETING	000002 Public Sector Body
3266064	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-APR-2024	2083.97	WEST AYTON PARISH COUNCIL	000002 Public Sector Body
3266064	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-APR-2024	198.64	WEST AYTON PARISH COUNCIL	000002 Public Sector Body
3266064	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-APR-2024	180.34	WEST AYTON PARISH COUNCIL	000002 Public Sector Body
3263021	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	13500	WEST AYTON PARISH COUNCIL	000002 Public Sector Body
3248127	Resources Directorate and Central Services Revenue	CEO Support Services Grants & Subscriptions	Subscriptions	01-MAY-2024	7456.21	WEST DEVON BOROUGH COUNCIL	000002 Public Sector Body
3313378	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	13-JUN-2024	2818.22	WEST FUEL SYSTEMS LTD	361000 Passenger Transport > Fleet Management
3263115	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4500	WEST HADDLESEY PARISH MEETING	000002 Public Sector Body
3326138	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2024	14552	WEST OAKS (NE SILC)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3297517	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	29-MAY-2024	14552	WEST OAKS (NE SILC)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3277204	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	07-MAY-2024	14552	WEST OAKS (NE SILC)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3257510	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	8930	WEST PARK CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285769	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	10295	WEST PARK CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311722	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	9115	WEST PARK CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3262956	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4250	WEST WITTON PARISH COUNCIL	000002 Public Sector Body
3278792	NYES - Revenue	Schools ICT Service	IT Software	17-MAY-2024	515	WESTCOAST	271200 Information Communication Technology > Hardware
3312454	NYES - Revenue	Schools ICT Service	IT Software	24-JUN-2024	566.5	WESTCOAST	271200 Information Communication Technology > Hardware
3263705	NYES - Revenue	Schools ICT Service	IT Software	03-MAY-2024	1493.5	WESTCOAST	271200 Information Communication Technology > Hardware
3263697	NYES - Revenue	Schools ICT Service	IT Software	03-MAY-2024	978.5	WESTCOAST	271200 Information Communication Technology > Hardware
3295492	NYES - Revenue	Schools ICT Service	IT Software	04-JUN-2024	515	WESTCOAST	271200 Information Communication Technology > Hardware
3274607	NYES - Revenue	Schools ICT Service	IT Software	08-MAY-2024	618	WESTCOAST	271200 Information Communication Technology > Hardware
3249569	NYES - Revenue	Schools ICT Service	IT Software	19-APR-2024	1493.5	WESTCOAST	271200 Information Communication Technology > Hardware
3249572	NYES - Revenue	Schools ICT Service	IT Software	19-APR-2024	618	WESTCOAST	271200 Information Communication Technology > Hardware
3254724	NYES - Revenue	Schools ICT Service	IT Software	19-APR-2024	492.1	WESTCOAST	271200 Information Communication Technology > Hardware
3245148	NYES - Revenue	Schools ICT Service	IT Software	05-APR-2024	875.5	WESTCOAST	271200 Information Communication Technology > Hardware
3245072	NYES - Revenue	Schools ICT Service	IT Software	05-APR-2024	2612.01	WESTCOAST	271200 Information Communication Technology > Hardware
3295474	NYES - Revenue	Schools ICT Service	IT Software	31-MAY-2024	4208.48	WESTCOAST	271200 Information Communication Technology > Hardware
3295479	NYES - Revenue	Schools ICT Service	IT Software	31-MAY-2024	566.5	WESTCOAST	271200 Information Communication Technology > Hardware
3295480	NYES - Revenue	Schools ICT Service	IT Software	31-MAY-2024	721	WESTCOAST	271200 Information Communication Technology > Hardware
3295481	NYES - Revenue	Schools ICT Service	IT Software	31-MAY-2024	875.5	WESTCOAST	271200 Information Communication Technology > Hardware
3295483	NYES - Revenue	Schools ICT Service	IT Software	31-MAY-2024	927	WESTCOAST	271200 Information Communication Technology > Hardware
3295487	NYES - Revenue	Schools ICT Service	IT Software	03-JUN-2024	2626.5	WESTCOAST	271200 Information Communication Technology > Hardware
3295488	NYES - Revenue	Schools ICT Service	IT Software	03-JUN-2024	1129.44	WESTCOAST	271200 Information Communication Technology > Hardware
3295490	NYES - Revenue	Schools ICT Service	IT Software	04-JUN-2024	515	WESTCOAST	271200 Information Communication Technology > Hardware
3248109	Environmental Services - Revenue	E Crime Project 1	IT Hardware	08-APR-2024	14936	WESTMINSTER INTERNATIONAL LTD	169999 Domestic Goods > Not Elsewhere Classified
3263030	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	2500	WESTOW PARISH COUNCIL	000002 Public Sector Body
3290130	District & Borough Services - Revenue	Homelessness Area C	Other Expenses General	21-MAY-2024	633.34	WETHERBY SKIP SERVICES	182015 Environmental Services > Waste Management > Waste Disposal
3258916	NYES - Revenue	Housekeeping	Waste Collection	19-APR-2024	620	WETHERBY SKIP SERVICES	182015 Environmental Services > Waste Management > Waste Disposal
3258916	NYES - Revenue	Housekeeping	Waste Collection	19-APR-2024	550	WETHERBY SKIP SERVICES	182015 Environmental Services > Waste Management > Waste Disposal
3279339	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	10-MAY-2024	800.01	WETHERBY SKIP SERVICES	182015 Environmental Services > Waste Management > Waste Disposal
3258916	NYES - Revenue	Housekeeping	Waste Collection	19-APR-2024	109.24	WETHERBY SKIP SERVICES	182015 Environmental Services > Waste Management > Waste Disposal
3258916	NYES - Revenue	Housekeeping	Waste Collection	19-APR-2024	74.86	WETHERBY SKIP SERVICES	182015 Environmental Services > Waste Management > Waste Disposal
3258916	NYES - Revenue	Housekeeping	Waste Collection	19-APR-2024	65.36	WETHERBY SKIP SERVICES	182015 Environmental Services > Waste Management > Waste Disposal
3258916	NYES - Revenue	Housekeeping	Waste Collection	19-APR-2024	53.04	WETHERBY SKIP SERVICES	182015 Environmental Services > Waste Management > Waste Disposal
3268262	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	29-APR-2024	13344	WETHERBY TRAINING LTD	171010 Education > Adult & Further Education Services
3250494	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	11-APR-2024	8896	WETHERBY TRAINING LTD	171010 Education > Adult & Further Education Services
3238649	Resources Directorate and Central Services Revenue	Libraries General	Equipment Purchase	11-APR-2024	842	WF EDUCATION GROUP	171060 Education > Library Services
3281911	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	13-MAY-2024	6823.94	WHISTL UK LTD	301200 Mail Services > Postage
3301063	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	30-MAY-2024	8919.82	WHISTL UK LTD	301200 Mail Services > Postage
3290965	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	22-MAY-2024	6339.43	WHISTL UK LTD	301200 Mail Services > Postage

3316653	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	19-JUN-2024	2492.21	WHISTL UK LTD	301200 Mail Services > Postage
3254762	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	16-APR-2024	5308.11	WHISTL UK LTD	301200 Mail Services > Postage
3285034	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	15-MAY-2024	2761.65	WHISTL UK LTD	301200 Mail Services > Postage
3313178	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	14-JUN-2024	4783.51	WHISTL UK LTD	301200 Mail Services > Postage
3249446	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	10-APR-2024	2093.33	WHISTL UK LTD	301200 Mail Services > Postage
3250281	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	11-APR-2024	38423.93	WHISTL UK LTD	301200 Mail Services > Postage
3281966	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	13-MAY-2024	3074.31	WHISTL UK LTD	301200 Mail Services > Postage
3279872	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	10-MAY-2024	4232.11	WHISTL UK LTD	301200 Mail Services > Postage
3305035	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	06-JUN-2024	3090.72	WHISTL UK LTD	301200 Mail Services > Postage
3250435	Corporate Miscellaneous - Revenue	NNDR Collection Area F	Printing	11-APR-2024	1503.43	WHISTL UK LTD	301200 Mail Services > Postage
3262468	Corporate Miscellaneous - Revenue	Central Postages Holding A/C	Postal Charges	24-APR-2024	14776.87	WHISTL UK LTD	301200 Mail Services > Postage
3262468	Corporate Miscellaneous - Revenue	Central Postages Holding A/C	Postal Charges	24-APR-2024	36.8	WHISTL UK LTD	301200 Mail Services > Postage
3263278	District & Borough Services - Revenue	Corporate Departmental Overheads	Postal Charges	24-APR-2024	3258.71	WHISTL UK LTD	301200 Mail Services > Postage
3291837	District & Borough Services - Revenue	Corporate Departmental Overheads	Postal Charges	17-JUN-2024	1296.49	WHISTL UK LTD	301200 Mail Services > Postage
3240431	District & Borough Services - Revenue	Corporate Departmental Overheads	Postal Charges	22-APR-2024	2648.72	WHISTL UK LTD	301200 Mail Services > Postage
3250319	District & Borough Services - Revenue	Corporate Departmental Overheads	Postal Charges	03-MAY-2024	754.73	WHISTL UK LTD	301200 Mail Services > Postage
3279377	District & Borough Services - Revenue	Corporate Departmental Overheads	Postal Charges	10-MAY-2024	5122.34	WHISTL UK LTD	301200 Mail Services > Postage
3282651	District & Borough Services - Revenue	Corporate Departmental Overheads	Postal Charges	14-MAY-2024	3255.22	WHISTL UK LTD	301200 Mail Services > Postage
3245848	District & Borough Services - Revenue	Corporate Departmental Overheads	Postal Charges	04-APR-2024	4760.34	WHISTL UK LTD	301200 Mail Services > Postage
3258934	District & Borough Services - Revenue	Corporate Departmental Overheads	Postal Charges	19-APR-2024	4021.39	WHISTL UK LTD	301200 Mail Services > Postage
3289727	District & Borough Services - Revenue	Corporate Departmental Overheads	Postal Charges	20-MAY-2024	2265	WHISTL UK LTD	301200 Mail Services > Postage
3305156	District & Borough Services - Revenue	Corporate Departmental Overheads	Postal Charges	28-JUN-2024	1645.72	WHISTL UK LTD	301200 Mail Services > Postage
3312412	District & Borough Services - Revenue	Corporate Departmental Overheads	Postal Charges	13-JUN-2024	3163.42	WHISTL UK LTD	301200 Mail Services > Postage
3319679	District & Borough Services - Revenue	Corporate Departmental Overheads	Postal Charges	21-JUN-2024	1331.32	WHISTL UK LTD	301200 Mail Services > Postage
3259041	District & Borough Services - Revenue	Printing Area G	Postal Charges	19-APR-2024	1652.99	WHISTL UK LTD	301200 Mail Services > Postage
3268235	District & Borough Services - Revenue	Printing Area G	Postal Charges	26-APR-2024	1487.82	WHISTL UK LTD	301200 Mail Services > Postage
3273617	District & Borough Services - Revenue	Printing Area G	Postal Charges	02-MAY-2024	3236.16	WHISTL UK LTD	301200 Mail Services > Postage
3305080	District & Borough Services - Revenue	Printing Area G	Postal Charges	06-JUN-2024	1363.89	WHISTL UK LTD	301200 Mail Services > Postage
3305025	District & Borough Services - Revenue	Printing Area G	Postal Charges	06-JUN-2024	1103.67	WHISTL UK LTD	301200 Mail Services > Postage
3279437	District & Borough Services - Revenue	Printing Area G	Postal Charges	10-MAY-2024	1562.45	WHISTL UK LTD	301200 Mail Services > Postage
3273112	Corporate Miscellaneous - Revenue	Council Tax Collection Area H	Postal Charges	24-MAY-2024	1325.51	WHISTL UK LTD	301200 Mail Services > Postage
3273112	Corporate Miscellaneous - Revenue	Non Domestic Rates Area H	Postal Charges	24-MAY-2024	122.19	WHISTL UK LTD	301200 Mail Services > Postage
3304031	District & Borough Services - Revenue	Corporate Departmental Overheads	Postal Charges	04-JUN-2024	596.5	WHISTL UK LTD	301200 Mail Services > Postage
3261669	District & Borough Services - Revenue	Printing Area G	Postal Charges	23-APR-2024	1859.71	WHISTL UK LTD	301200 Mail Services > Postage
3261667	District & Borough Services - Revenue	Printing Area G	Postal Charges	23-APR-2024	1543.19	WHISTL UK LTD	301200 Mail Services > Postage
3262490	District & Borough Services - Revenue	Printing Area G	Postal Charges	23-APR-2024	1344.98	WHISTL UK LTD	301200 Mail Services > Postage
3286117	District & Borough Services - Revenue	Printing Area G	Postal Charges	07-JUN-2024	2682.39	WHISTL UK LTD	301200 Mail Services > Postage
3316547	District & Borough Services - Revenue	Printing Area G	Postal Charges	19-JUN-2024	1322.03	WHISTL UK LTD	301200 Mail Services > Postage
3303517	Corporate Miscellaneous - Revenue	Council Tax Collection Area H	Postal Charges	28-JUN-2024	887.45	WHISTL UK LTD	301200 Mail Services > Postage
3303517	Corporate Miscellaneous - Revenue	Non Domestic Rates Area H	Postal Charges	28-JUN-2024	22.94	WHISTL UK LTD	301200 Mail Services > Postage
3285075	Corporate Miscellaneous - Revenue	Council Tax Collection Area H	Postal Charges	07-JUN-2024	1054.8	WHISTL UK LTD	301200 Mail Services > Postage
3285075	Corporate Miscellaneous - Revenue	Non Domestic Rates Area H	Postal Charges	07-JUN-2024	62.8	WHISTL UK LTD	301200 Mail Services > Postage
3323387	District & Borough Services - Revenue	Printing Area G	Postal Charges	26-JUN-2024	1284.12	WHISTL UK LTD	301200 Mail Services > Postage
3268964	District & Borough Services - Revenue	Postage Account	Postal Charges	24-MAY-2024	3.6	WHISTL UK LTD	301200 Mail Services > Postage
3268964	District & Borough Services - Revenue	Postage Account	Postal Charges	24-MAY-2024	746	WHISTL UK LTD	301200 Mail Services > Postage

3278397	District & Borough Services - Revenue	Postage Account	Postal Charges	31-MAY-2024	724.66	WHISTL UK LTD	301200 Mail Services > Postage
3291193	District & Borough Services - Revenue	Postage Account	Postal Charges	14-JUN-2024	586.23	WHISTL UK LTD	301200 Mail Services > Postage
3249246	District & Borough Services - Revenue	Postage Account	Postal Charges	03-MAY-2024	751.1	WHISTL UK LTD	301200 Mail Services > Postage
3261650	District & Borough Services - Revenue	Postage Account	Postal Charges	17-MAY-2024	707.81	WHISTL UK LTD	301200 Mail Services > Postage
3261650	District & Borough Services - Revenue	Postage Account	Postal Charges	17-MAY-2024	3.4	WHISTL UK LTD	301200 Mail Services > Postage
3246797	District & Borough Services - Revenue	Postage Account	Postal Charges	26-APR-2024	631.58	WHISTL UK LTD	301200 Mail Services > Postage
3239027	District & Borough Services - Revenue	Postage Account	Postal Charges	19-APR-2024	535.55	WHISTL UK LTD	301200 Mail Services > Postage
3231450	District & Borough Services - Revenue	Postage Account	Postal Charges	10-APR-2024	1.6	WHISTL UK LTD	301200 Mail Services > Postage
3231450	District & Borough Services - Revenue	Postage Account	Postal Charges	10-APR-2024	2501.48	WHISTL UK LTD	301200 Mail Services > Postage
3254801	District & Borough Services - Revenue	Postage Account	Postal Charges	10-MAY-2024	625.63	WHISTL UK LTD	301200 Mail Services > Postage
3302044	District & Borough Services - Revenue	Postage Account	Postal Charges	21-JUN-2024	533.23	WHISTL UK LTD	301200 Mail Services > Postage
3284197	District & Borough Services - Revenue	Postage Account	Postal Charges	07-JUN-2024	1.6	WHISTL UK LTD	301200 Mail Services > Postage
3284197	District & Borough Services - Revenue	Postage Account	Postal Charges	07-JUN-2024	541.58	WHISTL UK LTD	301200 Mail Services > Postage
3285003	District & Borough Services - Revenue	Business Support Area A	Postal Charges	15-MAY-2024	1304.01	WHISTL UK LTD	301200 Mail Services > Postage
3285003	District & Borough Services - Revenue	Business Support Area A	Postal Charges	15-MAY-2024	1.6	WHISTL UK LTD	301200 Mail Services > Postage
3260971	District & Borough Services - Revenue	Business Support Area A	Postal Charges	22-APR-2024	526.48	WHISTL UK LTD	301200 Mail Services > Postage
3327134	District & Borough Services - Revenue	Business Support Area A	Postal Charges	26-JUN-2024	1123.79	WHISTL UK LTD	301200 Mail Services > Postage
3268938	District & Borough Services - Revenue	Business Support Area A	Postal Charges	30-APR-2024	1751.75	WHISTL UK LTD	301200 Mail Services > Postage
3278181	District & Borough Services - Revenue	Business Support Area A	Postal Charges	08-MAY-2024	442.42	WHISTL UK LTD	301200 Mail Services > Postage
3316556	District & Borough Services - Revenue	Business Support Area A	Postal Charges	19-JUN-2024	421.9	WHISTL UK LTD	301200 Mail Services > Postage
3248830	District & Borough Services - Revenue	Business Support Area A	Postal Charges	09-APR-2024	978.54	WHISTL UK LTD	301200 Mail Services > Postage
3248827	District & Borough Services - Revenue	Business Support Area A	Postal Charges	09-APR-2024	11456.68	WHISTL UK LTD	301200 Mail Services > Postage
3290069	District & Borough Services - Revenue	Business Support Area A	Postal Charges	21-MAY-2024	494.51	WHISTL UK LTD	301200 Mail Services > Postage
3244095	District & Borough Services - Revenue	Business Support Area A	Postal Charges	04-APR-2024	1108.7	WHISTL UK LTD	301200 Mail Services > Postage
3266974	District & Borough Services - Revenue	Business Support Area A	Postal Charges	26-APR-2024	1771.24	WHISTL UK LTD	301200 Mail Services > Postage
3312299	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	13-JUN-2024	1000	WHITBY & DISTRICT D.A.G.	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3260964	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	22-APR-2024	2685	WHITBY AMATEUR DRAMATIC SOCIETY	291300 Arts & Leisure Services > Performing Arts
3278164	District & Borough Services - Revenue	Special Events Area G	Event Charges - Other	08-MAY-2024	4500	WHITBY BREWERY LTD	111200 Catering > Food & Beverages
3250102	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	410	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250102	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	300	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250102	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	30	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250102	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	66	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307965	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	1184.88	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307965	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	480	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307965	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	90	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307965	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	44	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307965	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	164	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250102	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	39	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3250102	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-APR-2024	1650	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307965	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	24	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3307965	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-JUN-2024	1034	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3261160	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2024	793.6	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services

3261154	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2024	1664.48	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3261156	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2024	752.83	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3315300	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUN-2024	831.91	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3315298	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUN-2024	1839.4	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3315305	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUN-2024	876.86	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3286955	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-MAY-2024	825.28	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3286943	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-MAY-2024	1731.2	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3286946	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-MAY-2024	782.98	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3261154	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2024	1664.48	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3261155	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2024	633.12	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3261156	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2024	1129.25	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3261157	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2024	2203.04	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3261161	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2024	3198.88	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3261162	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2024	726.72	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3315298	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUN-2024	1839.4	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3315299	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUN-2024	699.55	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3315300	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUN-2024	1247.87	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3315301	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUN-2024	2434.4	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3315306	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUN-2024	3534.81	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3315307	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUN-2024	755.84	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3315308	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-JUN-2024	2720	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3286956	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-MAY-2024	3326.88	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3286957	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-MAY-2024	708.6	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3286943	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-MAY-2024	1731.2	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3286944	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-MAY-2024	658.4	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3286946	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-MAY-2024	1174.46	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3286947	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-MAY-2024	2291.2	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3261170	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2024	2560	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3286959	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-MAY-2024	2720	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3261382	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2024	1400	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3315414	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-JUN-2024	2240	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3287117	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-MAY-2024	1960	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3305075	District & Borough Services - Revenue	Potash - Mitigation & marketing for Whitby	s106 income	06-JUN-2024	10000	WHITBY TOWN COUNCIL	000002 Public Sector Body
3263067	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	162800	WHITBY TOWN COUNCIL	000002 Public Sector Body
3273301	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	01-MAY-2024	2549	WHITE LIFT SERVICES LTD	191400 Facilities & Management Services > Lifts
3279980	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	10-MAY-2024	180	WHITE LIFT SERVICES LTD	191400 Facilities & Management Services > Lifts

3279980	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	10-MAY-2024	60	WHITE LIFT SERVICES LTD	191400 Facilities & Management Services > Lifts
3279980	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	10-MAY-2024	170	WHITE LIFT SERVICES LTD	191400 Facilities & Management Services > Lifts
3279980	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	10-MAY-2024	120	WHITE LIFT SERVICES LTD	191400 Facilities & Management Services > Lifts
3279980	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	10-MAY-2024	360	WHITE LIFT SERVICES LTD	191400 Facilities & Management Services > Lifts
3279980	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	10-MAY-2024	85	WHITE LIFT SERVICES LTD	191400 Facilities & Management Services > Lifts
3279980	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	10-MAY-2024	120	WHITE LIFT SERVICES LTD	191400 Facilities & Management Services > Lifts
3279980	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	10-MAY-2024	290	WHITE LIFT SERVICES LTD	191400 Facilities & Management Services > Lifts
3279980	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	10-MAY-2024	375	WHITE LIFT SERVICES LTD	191400 Facilities & Management Services > Lifts
3279980	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	10-MAY-2024	180	WHITE LIFT SERVICES LTD	191400 Facilities & Management Services > Lifts
3279980	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	10-MAY-2024	120	WHITE LIFT SERVICES LTD	191400 Facilities & Management Services > Lifts
3254327	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	15-APR-2024	3280	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3282258	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	13-MAY-2024	3444	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3282278	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	5696	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3282279	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	2161.76	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3254344	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	2994.72	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3254345	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	2078.72	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3257257	Resources Directorate and Central Services Revenue	Business Systems	IT Repair Installation Maintenance and Training	19-APR-2024	21167.5	WHITESPACE WORK SOFTWARE	182000 Environmental Services > Waste Management
3268403	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	29-APR-2024	7567.56	WHITEWOODS WELLBEING LIMITED	000005 School
3328074	District & Borough Services - Revenue	Apprentice Schemes	Grants to Other Bodies and individuals	28-JUN-2024	1000	WHITTAKER GROUNDWORKS LIMITED	240000 Horticultural
3263019	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	1200	WHITWELL WITH CRAMBE PARISH COUNCIL	000002 Public Sector Body
3262891	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4515	WHIXLEY PARISH COUNCIL	000002 Public Sector Body
3262817	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	5462.1	WHORLTON PARISH COUNCIL	390000 Works - Construction, Repair & Maintenance
3241248	District & Borough Services - Revenue	Parks and Open Spaces Area E	Equipment Purchase	02-APR-2024	474.86	WICKSTEED LEISURE LTD	291400 Arts & Leisure Services > Sport & Fitness
3287220	District & Borough Services - Revenue	Parks and Open Spaces Area H	Planned Maintenance	04-JUN-2024	969.67	WICKSTEED LEISURE LTD	291400 Arts & Leisure Services > Sport & Fitness
3263148	District & Borough Services - Revenue	Homelessness Area H	Miscellaneous Small Projects	24-APR-2024	1347	WIDDYS PROPERTIES LTD	200000 Financial Services
3262903	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	5000	WIGHILL PARISH COUNCIL	000002 Public Sector Body
3273042	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	01-MAY-2024	750	WILD EXPLORERS	299999 Arts & Leisure Services > Not Elsewhere Classified
3266423	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	26-APR-2024	850	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3266442	District & Borough Services - Capital	WHITBY PROJECT SUNSHINE (AREA G)	Building Works on Infrastructure	26-APR-2024	1175	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3316680	District & Borough Services - Capital	CHANGING PLACES FUND (AREA G)	Building Works on Property	19-JUN-2024	3245	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3248161	District & Borough Services - Revenue	Whitby Properties	Minor Improvements/Fixtures & Fittings	08-APR-2024	12500	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3264052	District & Borough Services - Revenue	Scarborough Harbour General	Equipment Purchase	25-APR-2024	530	WILF NOBLE RECYCLING LTD	182013 Environmental Services > Waste Management > Waste Collection
3257511	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	118149.52	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3285776	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	120110.68	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3311725	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	119750.58	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3254429	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	89708.72	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite

3285468	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	91331.52	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3310340	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	94171.42	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3310400	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	52712.86	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3254488	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	39253.12	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3285580	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	44993.8	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3257408	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	84991	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3257412	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-APR-2024	232325.52	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3311589	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	86205.84	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3311573	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	13-JUN-2024	239941.2	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3285696	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	232515.96	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3285674	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-MAY-2024	114024.26	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3306057	Corporate Miscellaneous - Revenue	NNDR Collection Area B	Planning Advice	07-JUN-2024	1021.6	WILKIN CHAPMAN LLP	280000 Legal Services
3306057	Corporate Miscellaneous - Revenue	NNDR Collection Area B	Planning Advice	07-JUN-2024	1.5	WILKIN CHAPMAN LLP	280000 Legal Services
3263033	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4500	WILLERBY & STAXTON PARISH COUNCIL	000002 Public Sector Body
3276174	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH HARBOUR WEST PIER (AREA G)	Fees - Surveyor, Professional and Other	03-MAY-2024	68456.43	WILLIAM BIRCH & SONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3250446	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	11-APR-2024	1750	WINTRINGHAM COMMUNITY HALL	000004 Charity
3245682	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	04-APR-2024	3275	WINTRINGHAM COMMUNITY HALL	000004 Charity
3254430	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	7272.26	WISHES CARE & SUPPORT YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285469	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	11008.54	WISHES CARE & SUPPORT YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3310331	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	14071.64	WISHES CARE & SUPPORT YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3263125	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	9057.5	WISTOW PARISH COUNCIL	000002 Public Sector Body
3301151	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	30-MAY-2024	111253.23	WITHERSLACK INTEGRATED PROVISION	000003 Academy
3250547	District & Borough Services - Revenue	Homelessness Prevention Area G	Other Hired & Contracted Services	11-APR-2024	1000	WJ & LJ NAYLOR	250010 Housing Management > Letting / Estate Agents
3289621	District & Borough Services - Revenue	Garden Waste Service Area C	Other Expenses General	20-MAY-2024	3600	WJ & SA FOSTER & SONS	181610 Environmental Services > Street Cleansing > Sweeping
3327209	District & Borough Services - Revenue	Area G OAT Booking Office - External Ticket Sales	Events Income	26-JUN-2024	7420	WMIS LTD	192100 Facilities & Management Services > Retail
3242129	NYES - Revenue	Scar Spa Bars	Equipment Purchase	24-APR-2024	40.5	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3268362	NYES - Revenue	Scar Spa Bars	Catering Provisions	23-MAY-2024	1945.56	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3242129	NYES - Revenue	Scar Spa Bars	Catering Provisions	24-APR-2024	1165.99	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3260827	NYES - Revenue	Scar Spa Bars	Catering Provisions	14-MAY-2024	2165.13	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3302187	NYES - Revenue	Scar Spa Bars	Catering Provisions	26-JUN-2024	1466.37	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3316864	Health & Adult Services - Revenue	Silver Birches EPH	Other Hired & Contracted Services	20-JUN-2024	420	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3290990	Health & Adult Services - Revenue	Benkhill EPH	Cleaning Materials	22-MAY-2024	483	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3279874	Health & Adult Services - Revenue	Silver Birches EPH	Other Hired & Contracted Services	10-MAY-2024	420	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3265902	Health & Adult Services - Revenue	Silver Birches EPH	Cleaning Materials	26-APR-2024	571.62	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3252618	Health & Adult Services - Revenue	Silver Birches EPH	Other Hired & Contracted Services	12-APR-2024	420	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3315132	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	17-JUN-2024	500	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support

3313781	Environmental Services - Revenue	Biodiversity Net Gain	Consultants Fees	14-JUN-2024	2820	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3263025	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	4600	WOMBLETON PARISH COUNCIL	000002 Public Sector Body
3263130	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-APR-2024	11500	WOMERSLEY PARISH COUNCIL	000002 Public Sector Body
3257586	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	943.04	WOODHALL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285805	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	1466.64	WOODHALL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3311737	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	11589.88	WOODHALL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3284553	District & Borough Services - Revenue	Town Hall Scarborough	Other Expenses General	04-JUN-2024	1671.42	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3305033	District & Borough Services - Revenue	Town Hall Scarborough	Other Expenses General	27-JUN-2024	1671.42	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3248048	District & Borough Services - Revenue	Town Hall Scarborough	Other Expenses General	01-MAY-2024	1671.42	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3258832	District & Borough Services - Revenue	Town Hall Scarborough	Other Expenses General	13-MAY-2024	1782.87	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3294487	District & Borough Services - Revenue	Town Hall Scarborough	Other Expenses General	12-JUN-2024	1671.42	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3231475	District & Borough Services - Revenue	Town Hall Scarborough	Other Expenses General	15-APR-2024	1671.42	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3241693	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3360	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3241695	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3360	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3241701	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	3200	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3282204	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	795.6	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3303924	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3712.8	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3303923	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3712.8	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3254267	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-APR-2024	720	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3303930	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JUN-2024	3536	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3275167	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3494.4	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3275168	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3494.4	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3275174	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2024	3328	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3306292	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	795.6	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3282204	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAY-2024	795.6	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3254267	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-APR-2024	720	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3306292	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2024	795.6	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3277523	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	4319.68	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3254213	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	4153.6	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3303525	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUN-2024	4589.66	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3254395	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	4967.8	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3254396	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	3856	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3254397	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	2880	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3277749	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	5491.6	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3277750	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	4260.88	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3277753	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	2995.2	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services

3306437	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	4260.88	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3306438	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	3182.4	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3306436	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2024	5488.9	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3277566	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	3229.08	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3254239	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	5174.8	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3301905	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	4574.53	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3268548	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Other Direct Transport Costs	29-APR-2024	660	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3277584	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-MAY-2024	1934.4	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3254244	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-APR-2024	3100	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3303553	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JUN-2024	2740.4	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3292230	Environmental Services - Revenue	SPF Skills ex CEC	Grants to Other Bodies and individuals	23-MAY-2024	915.71	WORKERS EDUCATIONAL ASSOCIATION	171099 Education > Statutory Education Services > Not Elsewhere Classified
3305366	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	06-JUN-2024	915.71	WORKERS EDUCATIONAL ASSOCIATION	171099 Education > Statutory Education Services > Not Elsewhere Classified
3273412	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Books Publications & Audio Visual	02-MAY-2024	1830	WORKSAFE TRAINING SYSTEMS	261520 Human Resources > Training & Conferences > Training
3316334	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Books Publications & Audio Visual	19-JUN-2024	11287.8	WORKSAFE TRAINING SYSTEMS	261520 Human Resources > Training & Conferences > Training
3307458	NYES - Revenue	Cleaning Area North - Traded	Equipment Purchase	10-JUN-2024	557.5	WORLDWIDE CLEANING SUPPORT LTD	131000 Cleaning & Janitorial > Cleaning Materials
3285563	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-MAY-2024	1007.37	WRIGHT CHOICE CARE	311600 Healthcare > Services
3310379	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-JUN-2024	783.26	WRIGHT CHOICE CARE	311600 Healthcare > Services
3254484	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-APR-2024	1257.82	WRIGHT CHOICE CARE	311600 Healthcare > Services
3251434	Children & Young People Services - Revenue	Bewerley Park Centre	Subscriptions	29-APR-2024	575	WRSA	291400 Arts & Leisure Services > Sport & Fitness
3279824	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	10-MAY-2024	404702.8	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3311409	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	12-JUN-2024	316596.56	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3315908	District & Borough Services - Capital	GROWTH DEAL - HIGHWAYS IMPROVEMENTS (AREA A)	Building Works on Infrastructure	18-JUN-2024	2616.88	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3262476	Corporate Miscellaneous - Revenue	Reprographics Area F	Maintenance & Testing Office Equipment	24-APR-2024	1268.15	XEROX (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3250553	District & Borough Services - Revenue	Printing Area G	IT Software	11-APR-2024	540.62	XEROX (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3240276	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Photocopying	17-APR-2024	430.35	XEROX FINANCE UK LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3266454	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Photocopying	15-MAY-2024	430.35	XEROX FINANCE UK LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3249602	District & Borough Services - Revenue	Printing Area G	IT Software	10-APR-2024	925.94	XEROX FINANCE UK LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3246925	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Photocopying	29-APR-2024	50341.72	XEROX UK LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3328603	NYES - Revenue	Schools ICT Service	IT Hardware	27-JUN-2024	537.23	XMA LTD	271200 Information Communication Technology > Hardware
3328608	NYES - Revenue	Schools ICT Service	IT Hardware	27-JUN-2024	3182.9	XMA LTD	271200 Information Communication Technology > Hardware
3308274	NYES - Revenue	Schools ICT Service	IT Hardware	11-JUN-2024	4601.39	XMA LTD	271200 Information Communication Technology > Hardware
3308277	NYES - Revenue	Schools ICT Service	IT Hardware	11-JUN-2024	4114.56	XMA LTD	271200 Information Communication Technology > Hardware
3308284	NYES - Revenue	Schools ICT Service	IT Hardware	11-JUN-2024	636.58	XMA LTD	271200 Information Communication Technology > Hardware

3308288	NYES - Revenue	Schools ICT Service	IT Hardware	11-JUN-2024	5987.2	XMA LTD	271200 Information Communication Technology > Hardware
3308290	NYES - Revenue	Schools ICT Service	IT Hardware	11-JUN-2024	732.72	XMA LTD	271200 Information Communication Technology > Hardware
3308291	NYES - Revenue	Schools ICT Service	IT Hardware	11-JUN-2024	15618.4	XMA LTD	271200 Information Communication Technology > Hardware
3309923	NYES - Revenue	Schools ICT Service	IT Hardware	11-JUN-2024	1355.56	XMA LTD	271200 Information Communication Technology > Hardware
3309813	NYES - Revenue	Schools ICT Service	IT Hardware	11-JUN-2024	11713.8	XMA LTD	271200 Information Communication Technology > Hardware
3312480	NYES - Revenue	Schools ICT Service	IT Hardware	13-JUN-2024	531.91	XMA LTD	271200 Information Communication Technology > Hardware
3312484	NYES - Revenue	Schools ICT Service	IT Hardware	13-JUN-2024	638.79	XMA LTD	271200 Information Communication Technology > Hardware
3312487	NYES - Revenue	Schools ICT Service	IT Hardware	13-JUN-2024	506.41	XMA LTD	271200 Information Communication Technology > Hardware
3246875	NYES - Revenue	Schools ICT Service	IT Hardware	04-APR-2024	2054.25	XMA LTD	271200 Information Communication Technology > Hardware
3246882	NYES - Revenue	Schools ICT Service	IT Hardware	04-APR-2024	1673.4	XMA LTD	271200 Information Communication Technology > Hardware
3276133	NYES - Revenue	Schools ICT Service	IT Hardware	03-MAY-2024	1088.07	XMA LTD	271200 Information Communication Technology > Hardware
3276136	NYES - Revenue	Schools ICT Service	IT Hardware	03-MAY-2024	2840.4	XMA LTD	271200 Information Communication Technology > Hardware
3276138	NYES - Revenue	Schools ICT Service	IT Hardware	03-MAY-2024	889.36	XMA LTD	271200 Information Communication Technology > Hardware
3276139	NYES - Revenue	Schools ICT Service	IT Hardware	03-MAY-2024	1067.58	XMA LTD	271200 Information Communication Technology > Hardware
3276142	NYES - Revenue	Schools ICT Service	IT Hardware	03-MAY-2024	889.36	XMA LTD	271200 Information Communication Technology > Hardware
3319740	NYES - Revenue	Schools ICT Service	IT Hardware	21-JUN-2024	1398.02	XMA LTD	271200 Information Communication Technology > Hardware
3319731	NYES - Revenue	Schools ICT Service	IT Hardware	21-JUN-2024	2598.1	XMA LTD	271200 Information Communication Technology > Hardware
3328619	NYES - Revenue	Schools ICT Service	IT Hardware	27-JUN-2024	1310.76	XMA LTD	271200 Information Communication Technology > Hardware
3309954	NYES - Revenue	Schools ICT Service	IT Hardware	11-JUN-2024	4601.39	XMA LTD	271200 Information Communication Technology > Hardware
3310408	NYES - Revenue	Schools ICT Service	IT Hardware	11-JUN-2024	734.04	XMA LTD	271200 Information Communication Technology > Hardware
3310409	NYES - Revenue	Schools ICT Service	IT Hardware	11-JUN-2024	743.65	XMA LTD	271200 Information Communication Technology > Hardware
3263708	NYES - Revenue	Schools ICT Service	IT Hardware	24-APR-2024	732.72	XMA LTD	271200 Information Communication Technology > Hardware
3263710	NYES - Revenue	Schools ICT Service	IT Hardware	24-APR-2024	2668.08	XMA LTD	271200 Information Communication Technology > Hardware
3266579	NYES - Revenue	Schools ICT Service	IT Hardware	26-APR-2024	820.76	XMA LTD	271200 Information Communication Technology > Hardware
3266576	NYES - Revenue	Schools ICT Service	IT Hardware	26-APR-2024	1673.4	XMA LTD	271200 Information Communication Technology > Hardware
3295500	NYES - Revenue	Schools ICT Service	IT Hardware	24-MAY-2024	1816.08	XMA LTD	271200 Information Communication Technology > Hardware
3295527	NYES - Revenue	Schools ICT Service	IT Hardware	24-MAY-2024	557.8	XMA LTD	271200 Information Communication Technology > Hardware
3251793	NYES - Revenue	Schools ICT Service	IT Hardware	12-APR-2024	941.36	XMA LTD	271200 Information Communication Technology > Hardware
3251794	NYES - Revenue	Schools ICT Service	IT Hardware	12-APR-2024	555.5	XMA LTD	271200 Information Communication Technology > Hardware
3259076	NYES - Revenue	Schools ICT Service	IT Hardware	19-APR-2024	636.58	XMA LTD	271200 Information Communication Technology > Hardware
3259079	NYES - Revenue	Schools ICT Service	IT Hardware	19-APR-2024	1030.74	XMA LTD	271200 Information Communication Technology > Hardware
3259083	NYES - Revenue	Schools ICT Service	IT Hardware	19-APR-2024	1400.85	XMA LTD	271200 Information Communication Technology > Hardware
3259084	NYES - Revenue	Schools ICT Service	IT Hardware	19-APR-2024	2075.8	XMA LTD	271200 Information Communication Technology > Hardware
3259090	NYES - Revenue	Schools ICT Service	IT Hardware	19-APR-2024	4352.28	XMA LTD	271200 Information Communication Technology > Hardware
3309601	NYES - Revenue	Schools ICT Service	IT Hardware	11-JUN-2024	1002.41	XMA LTD	271200 Information Communication Technology > Hardware

3310305	NYES - Revenue	Schools ICT Service	IT Hardware	11-JUN-2024	5675.34	XMA LTD	271200 Information Communication Technology > Hardware
3310207	NYES - Revenue	Schools ICT Service	IT Hardware	11-JUN-2024	1082.68	XMA LTD	271200 Information Communication Technology > Hardware
3310102	NYES - Revenue	Schools ICT Service	IT Hardware	11-JUN-2024	4981.92	XMA LTD	271200 Information Communication Technology > Hardware
3310533	NYES - Revenue	Schools ICT Service	IT Hardware	11-JUN-2024	876.72	XMA LTD	271200 Information Communication Technology > Hardware
3310433	NYES - Revenue	Schools ICT Service	IT Hardware	11-JUN-2024	963.34	XMA LTD	271200 Information Communication Technology > Hardware
3245332	NYES - Revenue	Schools ICT Service	IT Hardware	03-APR-2024	1038.74	XMA LTD	271200 Information Communication Technology > Hardware
3249296	NYES - Revenue	Schools ICT Service	IT Hardware	09-APR-2024	734.04	XMA LTD	271200 Information Communication Technology > Hardware
3301112	NYES - Revenue	Schools ICT Service	IT Hardware	30-MAY-2024	486.17	XMA LTD	271200 Information Communication Technology > Hardware
3301114	NYES - Revenue	Schools ICT Service	IT Hardware	30-MAY-2024	889.36	XMA LTD	271200 Information Communication Technology > Hardware
3274614	NYES - Revenue	Schools ICT Service	IT Hardware	02-MAY-2024	1831.92	XMA LTD	271200 Information Communication Technology > Hardware
3274616	NYES - Revenue	Schools ICT Service	IT Hardware	02-MAY-2024	2462.28	XMA LTD	271200 Information Communication Technology > Hardware
3274619	NYES - Revenue	Schools ICT Service	IT Hardware	02-MAY-2024	1088.07	XMA LTD	271200 Information Communication Technology > Hardware
3274621	NYES - Revenue	Schools ICT Service	IT Hardware	02-MAY-2024	610.64	XMA LTD	271200 Information Communication Technology > Hardware
3274623	NYES - Revenue	Schools ICT Service	IT Hardware	02-MAY-2024	440.05	XMA LTD	271200 Information Communication Technology > Hardware
3305975	NYES - Revenue	Schools ICT Service	IT Hardware	06-JUN-2024	519.4	XMA LTD	271200 Information Communication Technology > Hardware
3305977	NYES - Revenue	Schools ICT Service	IT Hardware	06-JUN-2024	649	XMA LTD	271200 Information Communication Technology > Hardware
3305979	NYES - Revenue	Schools ICT Service	IT Hardware	06-JUN-2024	4514.18	XMA LTD	271200 Information Communication Technology > Hardware
3305980	NYES - Revenue	Schools ICT Service	IT Hardware	06-JUN-2024	4308.99	XMA LTD	271200 Information Communication Technology > Hardware
3305983	NYES - Revenue	Schools ICT Service	IT Hardware	06-JUN-2024	17464.64	XMA LTD	271200 Information Communication Technology > Hardware
3305984	NYES - Revenue	Schools ICT Service	IT Hardware	06-JUN-2024	6742.92	XMA LTD	271200 Information Communication Technology > Hardware
3305987	NYES - Revenue	Schools ICT Service	IT Hardware	06-JUN-2024	1624.02	XMA LTD	271200 Information Communication Technology > Hardware
3305988	NYES - Revenue	Schools ICT Service	IT Hardware	06-JUN-2024	1353.35	XMA LTD	271200 Information Communication Technology > Hardware
3277861	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	08-MAY-2024	16500	XMA LTD	271200 Information Communication Technology > Hardware
3254062	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	15-APR-2024	321740	XMA LTD	271200 Information Communication Technology > Hardware
3254058	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	15-APR-2024	643480	XMA LTD	271200 Information Communication Technology > Hardware
3254060	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	15-APR-2024	131696	XMA LTD	271200 Information Communication Technology > Hardware
3258997	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	19-APR-2024	20484.9	XMA LTD	271200 Information Communication Technology > Hardware
3319456	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	21-JUN-2024	209151	XMA LTD	271200 Information Communication Technology > Hardware
3301305	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	31-MAY-2024	14790	XMA LTD	271200 Information Communication Technology > Hardware
3301306	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	31-MAY-2024	29580	XMA LTD	271200 Information Communication Technology > Hardware
3241109	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	02-APR-2024	21138.3	XMA LTD	271200 Information Communication Technology > Hardware
3241118	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	02-APR-2024	3721.6	XMA LTD	271200 Information Communication Technology > Hardware
3290239	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	21-MAY-2024	4703.94	XMA LTD	271200 Information Communication Technology > Hardware
3241237	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	02-APR-2024	45522	XMA LTD	271200 Information Communication Technology > Hardware
3249292	NYES - Revenue	SICT Commercial	IT Hardware	09-APR-2024	944.23	XMA LTD	271200 Information Communication Technology > Hardware

3251799	YES - Revenue	SICT Commercial	IT Hardware	12-APR-2024	1000	XMA LTD	271200 Information Communication Technology > Hardware
3251801	YES - Revenue	SICT Commercial	IT Hardware	12-APR-2024	475	XMA LTD	271200 Information Communication Technology > Hardware
3254730	YES - Revenue	SICT Commercial	IT Hardware	16-APR-2024	35056.8	XMA LTD	271200 Information Communication Technology > Hardware
3259086	YES - Revenue	SICT Commercial	IT Hardware	19-APR-2024	7011.36	XMA LTD	271200 Information Communication Technology > Hardware
3309645	YES - Revenue	SICT Commercial	IT Hardware	11-JUN-2024	25236.94	XMA LTD	271200 Information Communication Technology > Hardware
3312469	YES - Revenue	SICT Commercial	IT Hardware	13-JUN-2024	1870.1	XMA LTD	271200 Information Communication Technology > Hardware
3246894	YES - Revenue	SICT Commercial	IT Hardware	04-APR-2024	1284.78	XMA LTD	271200 Information Communication Technology > Hardware
3246883	YES - Revenue	SICT Commercial	IT Hardware	04-APR-2024	7713.6	XMA LTD	271200 Information Communication Technology > Hardware
3246890	YES - Revenue	SICT Commercial	IT Hardware	04-APR-2024	777.83	XMA LTD	271200 Information Communication Technology > Hardware
3246868	YES - Revenue	SICT Commercial	IT Hardware	04-APR-2024	5720	XMA LTD	271200 Information Communication Technology > Hardware
3246874	YES - Revenue	SICT Commercial	IT Hardware	04-APR-2024	557.28	XMA LTD	271200 Information Communication Technology > Hardware
3249284	YES - Revenue	SICT Commercial	IT Hardware	09-APR-2024	1257.47	XMA LTD	271200 Information Communication Technology > Hardware
3310404	YES - Revenue	SICT Commercial	IT Hardware	11-JUN-2024	33294.8	XMA LTD	271200 Information Communication Technology > Hardware
3249302	YES - Revenue	SICT Commercial	IT Hardware	09-APR-2024	5638.1	XMA LTD	271200 Information Communication Technology > Hardware
3249304	YES - Revenue	SICT Commercial	IT Hardware	09-APR-2024	7182.9	XMA LTD	271200 Information Communication Technology > Hardware
3319742	YES - Revenue	SICT Commercial	IT Hardware	21-JUN-2024	498.02	XMA LTD	271200 Information Communication Technology > Hardware
3305982	YES - Revenue	SICT Commercial	IT Hardware	06-JUN-2024	15420.96	XMA LTD	271200 Information Communication Technology > Hardware
3266456	District & Borough Services - Revenue	Reprographics Area B	Photocopying	26-APR-2024	2381.03	XMA LTD	271200 Information Communication Technology > Hardware
3299292	District & Borough Services - Revenue	Reprographics Area B	Photocopying	30-MAY-2024	8975.43	XMA LTD	271200 Information Communication Technology > Hardware
3285835	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-MAY-2024	1590.24	YATELEY INDUSTRIES FOR THE DISABLED LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3257578	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-APR-2024	1472.48	YATELEY INDUSTRIES FOR THE DISABLED LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3311787	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	13-JUN-2024	1796.32	YATELEY INDUSTRIES FOR THE DISABLED LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3307461	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-JUN-2024	1500	YATTON HOUSE SOCIETY	291120 Arts & Leisure Services > Organised Activities
3281935	District & Borough Services - Revenue	Car Park Operations Area C	Other Expenses General	04-JUN-2024	6000	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3241217	District & Borough Services - Revenue	Car Park Operations Area C	Other Expenses General	25-APR-2024	6000	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3218508	District & Borough Services - Revenue	Car Park Operations Area C	Other Expenses General	02-APR-2024	3845	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3280719	District & Borough Services - Revenue	Car Park Operations Area C	Other Expenses General	04-JUN-2024	4370	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3270838	District & Borough Services - Revenue	Car Park Operations Area C	Other Expenses General	01-MAY-2024	4502	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3269042	District & Borough Services - Revenue	Building Control-Chargeable	Fees - Notification	30-APR-2024	6936.18	YES ENERGY SOLUTIONS	102600 Building Construction Materials > Insulation
3273043	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	01-MAY-2024	3750	YMCA SCARBOROUGH	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3242034	YES - Revenue	Scar Spa Bars	Clothing and Uniforms	18-APR-2024	1378.35	YORBRAND LIMITED	149999 Clothing > Not Elsewhere Classified
3250159	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	43.5	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3250159	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	37.5	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3250159	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	11.43	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services

3250159	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	35.66	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3250159	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	11.43	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3250159	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	21.42	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3250159	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	231.18	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3250159	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	8.82	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3250159	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-APR-2024	114.88	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3273288	District & Borough Services - Revenue	Funding Area E	Grants to Other Bodies and individuals	01-MAY-2024	2000	YOREBRIDGE HOUSE	261000 Human Resources > Accommodation
3295458	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	24-MAY-2024	6500	YOREBRIDGE SPORTS DEVELOPMENT ASSOCIATION LTD	291400 Arts & Leisure Services > Sport & Fitness
3260608	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	19-APR-2024	700	YOREDALE BIRDS OF PREY LTD	181500 Environmental Services > Animal Services > Pest & Animal Control
3307478	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	07-JUN-2024	700	YOREDALE BIRDS OF PREY LTD	181500 Environmental Services > Animal Services > Pest & Animal Control
3281570	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	10-MAY-2024	700	YOREDALE BIRDS OF PREY LTD	181500 Environmental Services > Animal Services > Pest & Animal Control
3327846	District & Borough Services - Revenue	Treadmills Phase 2 and 3	Health & Safety	27-JUN-2024	1100	YOREDALE BIRDS OF PREY LTD	181500 Environmental Services > Animal Services > Pest & Animal Control
3319253	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2024	1262.25	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3319260	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	20-JUN-2024	2496	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3268541	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	29-APR-2024	2400	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3268644	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-APR-2024	294.5	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3319428	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	322.4	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3319428	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	322.4	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3268644	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-APR-2024	294.5	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3301863	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-MAY-2024	3264	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3319385	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	1029.6	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3268621	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-APR-2024	1100	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3282162	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAY-2024	1881	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3319253	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	420.75	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3268537	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-APR-2024	1584	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3268620	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-APR-2024	1320	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3319384	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	1601.6	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3319304	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2024	748	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3319436	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	20-JUN-2024	3234	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3268647	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	29-APR-2024	2464	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3268645	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-APR-2024	460	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3322141	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	24-JUN-2024	1156	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services

3326331	Resources Directorate and Central Services - Revenue	Community Safety	Supported Accommodation	25-JUN-2024	266537	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3326328	Resources Directorate and Central Services - Revenue	Community Safety	Community Focused Supplies & Services Costs	25-JUN-2024	30457	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3326329	Resources Directorate and Central Services - Revenue	Community Safety	Community Focused Supplies & Services Costs	25-JUN-2024	120000	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3326330	Resources Directorate and Central Services - Revenue	Community Safety	Community Focused Supplies & Services Costs	25-JUN-2024	80000	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3326266	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	25-JUN-2024	446875	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3326270	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	25-JUN-2024	48750	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3326267	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Secondary Care	25-JUN-2024	171875	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3248267	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	08-APR-2024	2508	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3248230	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	08-APR-2024	432	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3269768	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	01-MAY-2024	1883	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3326268	Health & Adult Services - Revenue	Sexual health - Advice prevention & promotion	Public Health Contracts - Secondary Care	25-JUN-2024	68750	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3326269	Health & Adult Services - Revenue	Sexual Health - PrEP	Public Health Contracts - Secondary Care	25-JUN-2024	10612.5	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3254664	Health & Adult Services - Revenue	Better Care Fund - General	Short Breaks	16-APR-2024	46493	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3241236	Children & Young People Services - Revenue	C & F Hubs - Selby	Grants to Other Bodies and individuals	02-APR-2024	1000	YORK CITY NIGHTS FOUNDATION T/A YORK RLFC FOUNDATION	291400 Arts & Leisure Services > Sport & Fitness
3326220	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-JUN-2024	19739.71	YORK COLLEGE	171010 Education > Adult & Further Education Services
3297057	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-MAY-2024	18030.51	YORK COLLEGE	171010 Education > Adult & Further Education Services
3263622	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-APR-2024	18030.51	YORK COLLEGE	171010 Education > Adult & Further Education Services
3285077	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2023-24 - St Martin's CEVAPS (TMP)	Fees - Surveyor, Professional and Other	15-MAY-2024	6654	YORK DIOCESAN BOARD OF FINANCE LTD	200000 Financial Services
3275088	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-MAY-2024	660.21	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3241469	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	634.82	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3303718	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	660.21	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3275088	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-MAY-2024	1650.53	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3241469	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-APR-2024	1587.05	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3251599	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	11-APR-2024	5187	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3303718	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	03-JUN-2024	1650.53	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3287080	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-MAY-2024	5351.68	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3306404	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2024	5466.94	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3241620	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	6224	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services

3241464	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	4443.74	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3303718	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JUN-2024	4621.49	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3246983	District & Borough Services - Revenue	P4g3 Tourism & Culture	Miscellaneous Small Projects	30-APR-2024	3460	YORK SOUND LTD T/A YORK MIX RADIO	299999 Arts & Leisure Services > Not Elsewhere Classified
3250286	Children & Young People Services - Revenue	NYC Multiply	Training	11-APR-2024	1000	YORK SPORTS CLUB	192110 Facilities & Management Services > Room Hire
3307393	NYES - Revenue	Area 2 East - Scarborough / York	Transport of Meals	07-JUN-2024	1036.1	YORK STATION TAXIS LTD	361499 Passenger Transport > Taxi Services > Not Elsewhere Classified
3307394	NYES - Revenue	Area 5 South - Knaresborough / Selby	Transport of Meals	07-JUN-2024	637.5	YORK STATION TAXIS LTD	361499 Passenger Transport > Taxi Services > Not Elsewhere Classified
3257268	Children & Young People Services - Revenue	Harrogate Music Centre	Rent	17-APR-2024	825	YORKSHIRE CAUSEWAY SCHOOLS TRUST T/A ST AIDAN'S C OF E SCHOOL	261517 Information Communication Technology > Services > Consultancy
3278654	Children & Young People Services - Revenue	Harrogate Music Centre	Rent	09-MAY-2024	825	YORKSHIRE CAUSEWAY SCHOOLS TRUST T/A ST AIDAN'S C OF E SCHOOL	261517 Information Communication Technology > Services > Consultancy
3308385	Children & Young People Services - Revenue	Harrogate Music Centre	Rent	11-JUN-2024	825	YORKSHIRE CAUSEWAY SCHOOLS TRUST T/A ST AIDAN'S C OF E SCHOOL	261517 Information Communication Technology > Services > Consultancy
3273138	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	01-MAY-2024	1000	YORKSHIRE COAST FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3257878	Children & Young People Services - Revenue	Leaving Care Delivery	Other Misc Transfer Payments	18-APR-2024	200	YORKSHIRE COAST FLOORING	211100 Furniture & Soft Furnishings > Domestic Furniture
3257878	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	18-APR-2024	1453.19	YORKSHIRE COAST FLOORING	211100 Furniture & Soft Furnishings > Domestic Furniture
3277545	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	434.4	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277546	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	434.4	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241365	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	387.46	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241366	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	2290.64	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277547	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	434.4	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277518	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	77.49	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277519	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	458.13	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241507	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	1882.4	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241508	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	1882.4	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241506	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	1882.4	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241365	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	3487.12	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241366	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	13056.61	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277518	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	697.43	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277519	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	2611.32	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277545	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-MAY-2024	825.36	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277546	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-MAY-2024	825.36	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277547	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-MAY-2024	825.36	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3248510	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-APR-2024	70678.51	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241506	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-APR-2024	3576.56	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3241507	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-APR-2024	3576.56	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241508	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-APR-2024	3576.56	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3248518	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-APR-2024	14535.15	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3287078	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-MAY-2024	73456.32	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3287087	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-MAY-2024	14051.26	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3313419	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	13-JUN-2024	74553.92	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3313435	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	13-JUN-2024	13977.1	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241366	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	7559.09	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277545	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-MAY-2024	477.84	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277519	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-MAY-2024	1511.82	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241506	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-APR-2024	2070.64	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3279647	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	09-MAY-2024	5840	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241507	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	4894.24	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241506	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	4894.24	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241508	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	4894.24	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277547	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	1129.44	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277545	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	1129.44	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277546	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	1129.44	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277545	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	1476.96	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277546	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	1954.8	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3277547	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-MAY-2024	1954.8	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241506	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	6400.16	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241507	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	8470.8	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3241508	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-APR-2024	8470.8	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3297021	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-MAY-2024	2143	YORKSHIRE COLLABORATIVE ACADEMY TRUST (SUMMERBRIDGE SCHOOL)	000003 Academy
3266027	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-APR-2024	2143	YORKSHIRE COLLABORATIVE ACADEMY TRUST (SUMMERBRIDGE SCHOOL)	000003 Academy
3326007	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2024	2143	YORKSHIRE COLLABORATIVE ACADEMY TRUST (SUMMERBRIDGE SCHOOL)	000003 Academy
3263588	District & Borough Services - Revenue	Land Charges Area A	Survey Professional and Other Fees	25-APR-2024	440	YORKSHIRE DALES NATIONAL PARK	290000 Arts & Leisure Services
3260995	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	22-APR-2024	1000	YORKSHIRE DALES RAILWAY MUSEUM TRUST (HOLDINGS) LTD	291100 Arts & Leisure Services > Museums & Art
3311705	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	12-JUN-2024	1000	YORKSHIRE DALES RAILWAY MUSEUM TRUST (HOLDINGS) LTD	291100 Arts & Leisure Services > Museums & Art

3257719	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	18-APR-2024	13879.8	YORKSHIRE DALES RIVERS TRUST	180000 Environmental Services
3278746	Children & Young People Services - Revenue	Bewerley Park Centre	Subscriptions	17-MAY-2024	500	YORKSHIRE DALES SAILING CLUB	291400 Arts & Leisure Services > Sport & Fitness
3253981	Environmental Services - Revenue	SPF Skills ex CEC	Grants to Other Bodies and individuals	15-APR-2024	1020.74	YORKSHIRE ENERGY DOCTOR CIC	370000 Utilities
3315838	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	18-JUN-2024	5419	YORKSHIRE ENERGY DOCTOR CIC	370000 Utilities
3260917	District & Borough Services - Revenue	Filey Community Centres	Printing	22-APR-2024	750	YORKSHIRE FOOD GUIDE LTD	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3250558	Health & Adult Services - Revenue	Minor Adaptations (Harrogate)	Specialist Equipment	11-APR-2024	6160.79	YORKSHIRE HOUSING LTD	151710 Housing Management > Arms Length Management Organisations
3250558	Health & Adult Services - Revenue	Minor Adaptations (Craven)	Specialist Equipment	11-APR-2024	1676.56	YORKSHIRE HOUSING LTD	151710 Housing Management > Arms Length Management Organisations
3250558	Health & Adult Services - Revenue	Minor Adaptations (Hambleton & Richmondshire)	Specialist Equipment	11-APR-2024	8672.14	YORKSHIRE HOUSING LTD	151710 Housing Management > Arms Length Management Organisations
3250558	Health & Adult Services - Revenue	Minor Adaptations (Selby)	Specialist Equipment	11-APR-2024	5048.82	YORKSHIRE HOUSING LTD	151710 Housing Management > Arms Length Management Organisations
3250558	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	11-APR-2024	276.63	YORKSHIRE HOUSING LTD	151710 Housing Management > Arms Length Management Organisations
3311874	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	12-JUN-2024	603.54	YORKSHIRE HOUSING LTD (RENT PAYMENTS)	151710 Housing Management > Arms Length Management Organisations
3301178	District & Borough Services - Revenue	Homelessness Area H	Miscellaneous Small Projects	30-MAY-2024	714.59	YORKSHIRE HOUSING LTD (RENT PAYMENTS)	151710 Housing Management > Arms Length Management Organisations
3292226	Environmental Services - Revenue	SPF Skills ex CEC	Grants to Other Bodies and individuals	23-MAY-2024	3262.88	YORKSHIRE IN BUSINESS LTD	151000 Consultancy > Business
3253990	Environmental Services - Revenue	SPF Skills ex CEC	Grants to Other Bodies and individuals	15-APR-2024	2893.02	YORKSHIRE IN BUSINESS LTD	151000 Consultancy > Business
3305357	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	06-JUN-2024	3262.88	YORKSHIRE IN BUSINESS LTD	151000 Consultancy > Business
3273414	Environmental Services - Revenue	GHUB SPF	Other Fees and Charges	02-MAY-2024	4250	YORKSHIRE IN BUSINESS LTD	192110 Facilities & Management Services > Room Hire
3273413	Environmental Services - Revenue	GHUB SPF	Other Fees and Charges	02-MAY-2024	4250	YORKSHIRE IN BUSINESS LTD	192110 Facilities & Management Services > Room Hire
3290983	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	22-MAY-2024	1600	YORKSHIRE LAVENDER	299999 Arts & Leisure Services > Not Elsewhere Classified
3326258	Children & Young People Services - Revenue	Music Service County Ensembles	Schools Learning Resources Non ICT	26-JUN-2024	1084.17	YORKSHIRE PIANOS	171115 Education > School Musical Instruments
3260750	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	22-APR-2024	840.85	YORKSHIRE PSYCHOLOGISTS LTD	280000 Legal Services
3250679	District & Borough Services - Revenue	Transport	Consumables	03-MAY-2024	542.18	YORKSHIRE PURCHASING ORGANISATION	340000 Stationery
3224842	District & Borough Services - Revenue	ADMIN BUILDING CLEANING	Cleaning Materials	04-APR-2024	659.8	YORKSHIRE PURCHASING ORGANISATION	340000 Stationery
3263214	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	154	YORKSHIRE SEAMLESS GUTTERS UK	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3263214	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	616	YORKSHIRE SEAMLESS GUTTERS UK	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3263216	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	768	YORKSHIRE SEAMLESS GUTTERS UK	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3263216	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	24-APR-2024	3072	YORKSHIRE SEAMLESS GUTTERS UK	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3263215	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	24-APR-2024	150	YORKSHIRE SEAMLESS GUTTERS UK	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3263215	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	24-APR-2024	600	YORKSHIRE SEAMLESS GUTTERS UK	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3308280	Children & Young People Services - Revenue	NY Mainstream	Other Hired & Contracted Services	12-JUN-2024	1440	YORKSHIRE TEACHERS LTD T/A PRINCIPAL TEACHERS	261415 Human Resources > Temporary & Agency Staff > Supply Teachers
3306153	Children & Young People Services - Revenue	NY Mainstream	Other Hired & Contracted Services	14-JUN-2024	1000	YORKSHIRE TEACHERS LTD T/A PRINCIPAL TEACHERS	261415 Human Resources > Temporary & Agency Staff > Supply Teachers
3263267	Children & Young People Services - Revenue	NY Mainstream	Other Hired & Contracted Services	03-MAY-2024	1000	YORKSHIRE TEACHERS LTD T/A PRINCIPAL TEACHERS	261415 Human Resources > Temporary & Agency Staff > Supply Teachers
3257148	Children & Young People Services - Revenue	EOTAS	Other LEA Funding	26-APR-2024	800	YORKSHIRE TEACHERS LTD T/A PRINCIPAL TEACHERS	261415 Human Resources > Temporary & Agency Staff > Supply Teachers

3261417	Children & Young People Services - Revenue	EOTAS	Other LEA Funding	23-APR-2024	2880	YORKSHIRE TEACHERS LTD T/A PRINCIPAL TEACHERS	261415 Human Resources > Temporary & Agency Staff > Supplv Teachers
3306473	Children & Young People Services - Revenue	EOTAS	Other LEA Funding	07-JUN-2024	1000	YORKSHIRE TEACHERS LTD T/A PRINCIPAL TEACHERS	261415 Human Resources > Temporary & Agency Staff > Supplv Teachers
3306474	Children & Young People Services - Revenue	EOTAS	Other LEA Funding	07-JUN-2024	1000	YORKSHIRE TEACHERS LTD T/A PRINCIPAL TEACHERS	261415 Human Resources > Temporary & Agency Staff > Supplv Teachers
3279351	Children & Young People Services - Revenue	EOTAS	Other LEA Funding	10-MAY-2024	1000	YORKSHIRE TEACHERS LTD T/A PRINCIPAL TEACHERS	261415 Human Resources > Temporary & Agency Staff > Supplv Teachers
3282464	Children & Young People Services - Revenue	EOTAS	Other LEA Funding	14-MAY-2024	2880	YORKSHIRE TEACHERS LTD T/A PRINCIPAL TEACHERS	261415 Human Resources > Temporary & Agency Staff > Supplv Teachers
3282465	Children & Young People Services - Revenue	EOTAS	Other LEA Funding	14-MAY-2024	2880	YORKSHIRE TEACHERS LTD T/A PRINCIPAL TEACHERS	261415 Human Resources > Temporary & Agency Staff > Supplv Teachers
3312418	Children & Young People Services - Revenue	EOTAS	Other LEA Funding	13-JUN-2024	1000	YORKSHIRE TEACHERS LTD T/A PRINCIPAL TEACHERS	261415 Human Resources > Temporary & Agency Staff > Supplv Teachers
3281817	Children & Young People Services - Revenue	EOTAS	Other LEA Funding	13-MAY-2024	1000	YORKSHIRE TEACHERS LTD T/A PRINCIPAL TEACHERS	261415 Human Resources > Temporary & Agency Staff > Supplv Teachers
3291480	Children & Young People Services - Revenue	EOTAS	Other LEA Funding	22-MAY-2024	1000	YORKSHIRE TEACHERS LTD T/A PRINCIPAL TEACHERS	261415 Human Resources > Temporary & Agency Staff > Supplv Teachers
3291480	Children & Young People Services - Revenue	EOTAS	Other LEA Funding	22-MAY-2024	-576	YORKSHIRE TEACHERS LTD T/A PRINCIPAL TEACHERS	261415 Human Resources > Temporary & Agency Staff > Supplv Teachers
3317137	Children & Young People Services - Revenue	EOTAS	Other LEA Funding	20-JUN-2024	1000	YORKSHIRE TEACHERS LTD T/A PRINCIPAL TEACHERS	261415 Human Resources > Temporary & Agency Staff > Supplv Teachers
3322235	Children & Young People Services - Revenue	EOTAS	Other LEA Funding	25-JUN-2024	1000	YORKSHIRE TEACHERS LTD T/A PRINCIPAL TEACHERS	261415 Human Resources > Temporary & Agency Staff > Supplv Teachers
3277129	District & Borough Services - Capital	NORTHALLERTON COMPLEMENTARY SCHEMES (AREA B)	Building Works on Property	07-MAY-2024	21945.88	YORKSHIRE TRADING CO LTD	201700 Financial Services > Grants
3319739	Community Development - Revenue	Special Events	Other Expenses General	21-JUN-2024	2000	YORKSHIRE VOLUNTEERS BAND	291300 Arts & Leisure Services > Performing Arts
3257840	District & Borough Services - Revenue	Travellers Site Malton	Water & Sewerage Charges	07-MAY-2024	859.13	YORKSHIRE WATER	371300 Utilities > Water
3297208	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	29-MAY-2024	76383	YORKSHIRE WATER	371300 Utilities > Water
3313921	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	14-JUN-2024	83165.95	YORKSHIRE WILDLIFE TRUST	189999 Environmental Services > Not Elsewhere Classified
3261744	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH WILD EYE (AREA G)	Grants To Outside Bodies	23-APR-2024	85094.67	YORKSHIRE WILDLIFE TRUST	189999 Environmental Services > Not Elsewhere Classified
3261744	Community Development - Revenue	Scarborough Towns Deal - Wild Eye Revenue	Grants to Other Bodies and individuals	23-APR-2024	1825.49	YORKSHIRE WILDLIFE TRUST	189999 Environmental Services > Not Elsewhere Classified
3303265	District & Borough Services - Revenue	MERCURY HOUSE	Planned Maintenance	03-JUN-2024	513.75	YORPOWER ALSO T/A PPSPOWER	190000 Facilities & Management Services
3321868	Environmental Services - Revenue	Borough & Districts	Composting	24-JUN-2024	6079.77	YORWASTE LTD	182000 Environmental Services > Waste Management
3321868	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	24-JUN-2024	939.95	YORWASTE LTD	182000 Environmental Services > Waste Management
3248406	Environmental Services - Revenue	Borough & Districts	Composting	09-APR-2024	2430.25	YORWASTE LTD	182000 Environmental Services > Waste Management
3248406	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	09-APR-2024	982.93	YORWASTE LTD	182000 Environmental Services > Waste Management
3319582	Environmental Services - Revenue	Borough & Districts	Composting	21-JUN-2024	2820.82	YORWASTE LTD	182000 Environmental Services > Waste Management
3319576	Environmental Services - Revenue	Borough & Districts	Composting	21-JUN-2024	14844.43	YORWASTE LTD	182000 Environmental Services > Waste Management
3319576	Environmental Services - Revenue	Borough & Districts	Recycling	21-JUN-2024	9019.81	YORWASTE LTD	182000 Environmental Services > Waste Management
3320448	Environmental Services - Revenue	Borough & Districts	Composting	21-JUN-2024	830.16	YORWASTE LTD	182000 Environmental Services > Waste Management
3280696	Environmental Services - Revenue	Borough & Districts	Composting	10-MAY-2024	990.78	YORWASTE LTD	182000 Environmental Services > Waste Management
3280696	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	10-MAY-2024	1021.43	YORWASTE LTD	182000 Environmental Services > Waste Management
3301066	Environmental Services - Revenue	Borough & Districts	Composting	30-MAY-2024	34158.23	YORWASTE LTD	182000 Environmental Services > Waste Management
3303361	Environmental Services - Revenue	Borough & Districts	Composting	03-JUN-2024	16053.45	YORWASTE LTD	182000 Environmental Services > Waste Management
3304712	Environmental Services - Revenue	Borough & Districts	Composting	05-JUN-2024	692.28	YORWASTE LTD	182000 Environmental Services > Waste Management
3304785	Environmental Services - Revenue	Borough & Districts	Composting	05-JUN-2024	6562.86	YORWASTE LTD	182000 Environmental Services > Waste Management
3321865	Environmental Services - Revenue	Borough & Districts	Composting	24-JUN-2024	4650.12	YORWASTE LTD	182000 Environmental Services > Waste Management
3321865	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	24-JUN-2024	582.94	YORWASTE LTD	182000 Environmental Services > Waste Management

3321978	Environmental Services - Revenue	Borough & Districts	Composting	25-JUN-2024	915.25	YORWASTE LTD	182000 Environmental Services > Waste Management
3316568	Environmental Services - Revenue	Borough & Districts	Composting	19-JUN-2024	4662.99	YORWASTE LTD	182000 Environmental Services > Waste Management
3321863	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	24-JUN-2024	529.09	YORWASTE LTD	182000 Environmental Services > Waste Management
3316568	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	19-JUN-2024	1127.18	YORWASTE LTD	182000 Environmental Services > Waste Management
3307715	Environmental Services - Revenue	Borough & Districts	Recycling	10-JUN-2024	4894.13	YORWASTE LTD	182000 Environmental Services > Waste Management
3308292	Environmental Services - Revenue	Borough & Districts	Recycling	11-JUN-2024	7395.41	YORWASTE LTD	182000 Environmental Services > Waste Management
3316901	Environmental Services - Revenue	Borough & Districts	Recycling	19-JUN-2024	7404.9	YORWASTE LTD	182000 Environmental Services > Waste Management
3296633	Environmental Services - Revenue	Borough & Districts	Recycling	28-MAY-2024	5009.83	YORWASTE LTD	182000 Environmental Services > Waste Management
3296632	Environmental Services - Revenue	Borough & Districts	Recycling	28-MAY-2024	19359.93	YORWASTE LTD	182000 Environmental Services > Waste Management
3308154	Environmental Services - Revenue	Borough & Districts	Recycling	11-JUN-2024	28737.1	YORWASTE LTD	182000 Environmental Services > Waste Management
3245911	Environmental Services - Revenue	Borough & Districts	Composting	05-APR-2024	178.67	YORWASTE LTD	182000 Environmental Services > Waste Management
3245911	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	05-APR-2024	1200.92	YORWASTE LTD	182000 Environmental Services > Waste Management
3281601	Environmental Services - Revenue	Borough & Districts	Composting	13-MAY-2024	639.42	YORWASTE LTD	182000 Environmental Services > Waste Management
3281601	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	13-MAY-2024	1485.74	YORWASTE LTD	182000 Environmental Services > Waste Management
3309402	Environmental Services - Revenue	Borough & Districts	Composting	12-JUN-2024	19677.72	YORWASTE LTD	182000 Environmental Services > Waste Management
3309402	Environmental Services - Revenue	Borough & Districts	Recycling	12-JUN-2024	11123.28	YORWASTE LTD	182000 Environmental Services > Waste Management
3311550	Environmental Services - Revenue	Borough & Districts	Composting	12-JUN-2024	5106.21	YORWASTE LTD	182000 Environmental Services > Waste Management
3311547	Environmental Services - Revenue	Borough & Districts	Recycling	12-JUN-2024	17519.52	YORWASTE LTD	182000 Environmental Services > Waste Management
3311557	Environmental Services - Revenue	Borough & Districts	Recycling	12-JUN-2024	19059.85	YORWASTE LTD	182000 Environmental Services > Waste Management
3315900	Environmental Services - Revenue	Borough & Districts	Composting	18-JUN-2024	755.82	YORWASTE LTD	182000 Environmental Services > Waste Management
3321786	Environmental Services - Revenue	Borough & Districts	Composting	24-JUN-2024	2367.31	YORWASTE LTD	182000 Environmental Services > Waste Management
3321786	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	24-JUN-2024	1437.68	YORWASTE LTD	182000 Environmental Services > Waste Management
3321786	Environmental Services - Revenue	Borough & Districts	Recycling	24-JUN-2024	50.5	YORWASTE LTD	182000 Environmental Services > Waste Management
3308102	Environmental Services - Revenue	Borough & Districts	Composting	11-JUN-2024	1394.1	YORWASTE LTD	182000 Environmental Services > Waste Management
3321684	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	21-JUN-2024	964.2	YORWASTE LTD	182000 Environmental Services > Waste Management
3281587	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	10-MAY-2024	1234.52	YORWASTE LTD	182000 Environmental Services > Waste Management
3321867	Environmental Services - Revenue	HWRC	Composting	24-JUN-2024	5629.29	YORWASTE LTD	182000 Environmental Services > Waste Management
3321867	Environmental Services - Revenue	HWRC	Recycling	24-JUN-2024	20692.88	YORWASTE LTD	182000 Environmental Services > Waste Management
3307502	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	07-JUN-2024	457.38	YORWASTE LTD	182000 Environmental Services > Waste Management
3311669	Environmental Services - Revenue	HWRC	Composting	12-JUN-2024	4513.66	YORWASTE LTD	182000 Environmental Services > Waste Management
3311669	Environmental Services - Revenue	HWRC	Recycling	12-JUN-2024	24524.61	YORWASTE LTD	182000 Environmental Services > Waste Management
3302074	Environmental Services - Revenue	HWRC	Landfill Tax	31-MAY-2024	3849.76	YORWASTE LTD	182000 Environmental Services > Waste Management
3302074	Environmental Services - Revenue	HWRC	Composting	31-MAY-2024	935.15	YORWASTE LTD	182000 Environmental Services > Waste Management
3269043	Environmental Services - Revenue	HWRC	Landfill Tax	30-APR-2024	1412.57	YORWASTE LTD	182000 Environmental Services > Waste Management
3269043	Environmental Services - Revenue	HWRC	Composting	30-APR-2024	872.36	YORWASTE LTD	182000 Environmental Services > Waste Management

3269048	Environmental Services - Revenue	HWRC	Recycling	30-APR-2024	462	YORWASTE LTD	182000 Environmental Services > Waste Management
3269043	Environmental Services - Revenue	HWRC	Recycling	30-APR-2024	19458.86	YORWASTE LTD	182000 Environmental Services > Waste Management
3248132	Environmental Services - Revenue	HWRC	Composting	08-APR-2024	1832.67	YORWASTE LTD	182000 Environmental Services > Waste Management
3248132	Environmental Services - Revenue	HWRC	Recycling	08-APR-2024	8101.96	YORWASTE LTD	182000 Environmental Services > Waste Management
3248130	Environmental Services - Revenue	HWRC	Recycling	08-APR-2024	20984.49	YORWASTE LTD	182000 Environmental Services > Waste Management
3281888	Environmental Services - Revenue	HWRC	Composting	13-MAY-2024	2601.83	YORWASTE LTD	182000 Environmental Services > Waste Management
3281885	Environmental Services - Revenue	HWRC	Recycling	13-MAY-2024	6725.49	YORWASTE LTD	182000 Environmental Services > Waste Management
3281886	Environmental Services - Revenue	HWRC	Recycling	13-MAY-2024	4452.85	YORWASTE LTD	182000 Environmental Services > Waste Management
3281888	Environmental Services - Revenue	HWRC	Recycling	13-MAY-2024	11315.78	YORWASTE LTD	182000 Environmental Services > Waste Management
3282448	Environmental Services - Revenue	HWRC	Composting	14-MAY-2024	1995.82	YORWASTE LTD	182000 Environmental Services > Waste Management
3282448	Environmental Services - Revenue	HWRC	Recycling	14-MAY-2024	8293.07	YORWASTE LTD	182000 Environmental Services > Waste Management
3297091	Environmental Services - Revenue	HWRC	Composting	28-MAY-2024	3452.45	YORWASTE LTD	182000 Environmental Services > Waste Management
3297091	Environmental Services - Revenue	HWRC	Recycling	28-MAY-2024	12494.8	YORWASTE LTD	182000 Environmental Services > Waste Management
3281824	Environmental Services - Revenue	HWRC	Composting	13-MAY-2024	1682.81	YORWASTE LTD	182000 Environmental Services > Waste Management
3281831	Environmental Services - Revenue	HWRC	Composting	13-MAY-2024	2057.79	YORWASTE LTD	182000 Environmental Services > Waste Management
3281824	Environmental Services - Revenue	HWRC	Recycling	13-MAY-2024	8028.1	YORWASTE LTD	182000 Environmental Services > Waste Management
3281828	Environmental Services - Revenue	HWRC	Recycling	13-MAY-2024	4221.11	YORWASTE LTD	182000 Environmental Services > Waste Management
3281831	Environmental Services - Revenue	HWRC	Recycling	13-MAY-2024	8878.34	YORWASTE LTD	182000 Environmental Services > Waste Management
3302074	Environmental Services - Revenue	HWRC	Recycling	31-MAY-2024	22940.91	YORWASTE LTD	182000 Environmental Services > Waste Management
3281889	Environmental Services - Revenue	HWRC	Recycling	13-MAY-2024	5609.35	YORWASTE LTD	182000 Environmental Services > Waste Management
3245914	Environmental Services - Revenue	HWRC	Composting	05-APR-2024	1467.85	YORWASTE LTD	182000 Environmental Services > Waste Management
3245914	Environmental Services - Revenue	HWRC	Recycling	05-APR-2024	6050.44	YORWASTE LTD	182000 Environmental Services > Waste Management
3304864	Environmental Services - Revenue	HWRC	Composting	05-JUN-2024	2513.83	YORWASTE LTD	182000 Environmental Services > Waste Management
3304864	Environmental Services - Revenue	HWRC	Recycling	05-JUN-2024	12174.44	YORWASTE LTD	182000 Environmental Services > Waste Management
3307599	Environmental Services - Revenue	HWRC	Composting	10-JUN-2024	1701.35	YORWASTE LTD	182000 Environmental Services > Waste Management
3307599	Environmental Services - Revenue	HWRC	Recycling	10-JUN-2024	8224.18	YORWASTE LTD	182000 Environmental Services > Waste Management
3245911	Environmental Services - Revenue	Borough & Districts	Treatment	05-APR-2024	4926.15	YORWASTE LTD	182000 Environmental Services > Waste Management
3321868	Environmental Services - Revenue	Borough & Districts	Treatment	24-JUN-2024	6345.49	YORWASTE LTD	182000 Environmental Services > Waste Management
3248406	Environmental Services - Revenue	Borough & Districts	Treatment	09-APR-2024	3561.5	YORWASTE LTD	182000 Environmental Services > Waste Management
3280696	Environmental Services - Revenue	Borough & Districts	Treatment	10-MAY-2024	5157.82	YORWASTE LTD	182000 Environmental Services > Waste Management
3281601	Environmental Services - Revenue	Borough & Districts	Treatment	13-MAY-2024	8308.07	YORWASTE LTD	182000 Environmental Services > Waste Management
3321863	Environmental Services - Revenue	Borough & Districts	Treatment	24-JUN-2024	2073.19	YORWASTE LTD	182000 Environmental Services > Waste Management
3321863	Environmental Services - Revenue	Borough & Districts	Treatment	24-JUN-2024	5014.61	YORWASTE LTD	182000 Environmental Services > Waste Management
3321865	Environmental Services - Revenue	Borough & Districts	Treatment	24-JUN-2024	4632.75	YORWASTE LTD	182000 Environmental Services > Waste Management
3316568	Environmental Services - Revenue	Borough & Districts	Treatment	19-JUN-2024	10985.14	YORWASTE LTD	182000 Environmental Services > Waste Management

3311543	Environmental Services - Revenue	Borough & Districts	Treatment	12-JUN-2024	493.94	YORWASTE LTD	182000 Environmental Services > Waste Management
3321786	Environmental Services - Revenue	Borough & Districts	Treatment	24-JUN-2024	8974.05	YORWASTE LTD	182000 Environmental Services > Waste Management
3245911	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	05-APR-2024	24409.41	YORWASTE LTD	182000 Environmental Services > Waste Management
3248132	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	08-APR-2024	5691.04	YORWASTE LTD	182000 Environmental Services > Waste Management
3248130	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	08-APR-2024	1051.7	YORWASTE LTD	182000 Environmental Services > Waste Management
3311669	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	12-JUN-2024	10569.68	YORWASTE LTD	182000 Environmental Services > Waste Management
3282448	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	14-MAY-2024	6548.43	YORWASTE LTD	182000 Environmental Services > Waste Management
3321863	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	24-JUN-2024	26389.03	YORWASTE LTD	182000 Environmental Services > Waste Management
3321868	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	24-JUN-2024	24220.19	YORWASTE LTD	182000 Environmental Services > Waste Management
3321867	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	24-JUN-2024	8245.76	YORWASTE LTD	182000 Environmental Services > Waste Management
3245914	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	05-APR-2024	4810.91	YORWASTE LTD	182000 Environmental Services > Waste Management
3248406	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	09-APR-2024	28398.22	YORWASTE LTD	182000 Environmental Services > Waste Management
3280696	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	10-MAY-2024	26557.6	YORWASTE LTD	182000 Environmental Services > Waste Management
3281601	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	13-MAY-2024	24318.62	YORWASTE LTD	182000 Environmental Services > Waste Management
3297091	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	28-MAY-2024	6296	YORWASTE LTD	182000 Environmental Services > Waste Management
3321786	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	24-JUN-2024	29735.8	YORWASTE LTD	182000 Environmental Services > Waste Management
3321865	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	24-JUN-2024	27580.5	YORWASTE LTD	182000 Environmental Services > Waste Management
3281824	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	13-MAY-2024	5923.39	YORWASTE LTD	182000 Environmental Services > Waste Management
3281828	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	13-MAY-2024	299.33	YORWASTE LTD	182000 Environmental Services > Waste Management
3281831	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	13-MAY-2024	6508.66	YORWASTE LTD	182000 Environmental Services > Waste Management
3304864	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	05-JUN-2024	5741.11	YORWASTE LTD	182000 Environmental Services > Waste Management
3316568	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	19-JUN-2024	44794.77	YORWASTE LTD	182000 Environmental Services > Waste Management
3307599	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	10-JUN-2024	4935.59	YORWASTE LTD	182000 Environmental Services > Waste Management
3281889	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	13-MAY-2024	523.07	YORWASTE LTD	182000 Environmental Services > Waste Management
3281885	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	13-MAY-2024	359.96	YORWASTE LTD	182000 Environmental Services > Waste Management
3281886	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	13-MAY-2024	295.06	YORWASTE LTD	182000 Environmental Services > Waste Management
3281888	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	13-MAY-2024	7141.88	YORWASTE LTD	182000 Environmental Services > Waste Management
3311543	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	12-JUN-2024	22.19	YORWASTE LTD	182000 Environmental Services > Waste Management
3252603	District & Borough Services - Revenue	Recycling Area A	Trade Waste	12-APR-2024	8075.33	YORWASTE LTD	182000 Environmental Services > Waste Management
3296672	District & Borough Services - Revenue	Recycling Area A	Trade Waste	28-MAY-2024	11967.22	YORWASTE LTD	182000 Environmental Services > Waste Management
3251735	District & Borough Services - Revenue	Recycling Area A	Trade Waste	12-APR-2024	56391.08	YORWASTE LTD	182000 Environmental Services > Waste Management
3301322	District & Borough Services - Revenue	Garden Waste Service Area A	Trade Waste	31-MAY-2024	59280.76	YORWASTE LTD	182000 Environmental Services > Waste Management
3281941	District & Borough Services - Revenue	Kerbside Recycling Area B	Other Waste Contracts	13-MAY-2024	2716.43	YORWASTE LTD	182000 Environmental Services > Waste Management
3281944	District & Borough Services - Revenue	Kerbside Recycling Area B	Other Waste Contracts	13-MAY-2024	1409.37	YORWASTE LTD	182000 Environmental Services > Waste Management
3281930	District & Borough Services - Revenue	Kerbside Recycling Area B	Other Waste Contracts	13-MAY-2024	1731.84	YORWASTE LTD	182000 Environmental Services > Waste Management

3278773	District & Borough Services - Revenue	Kerbside Recycling Area B	Other Waste Contracts	09-MAY-2024	5579.48	YORWASTE LTD	182000 Environmental Services > Waste Management
3278763	District & Borough Services - Revenue	Kerbside Recycling Area B	Other Waste Contracts	09-MAY-2024	2962.09	YORWASTE LTD	182000 Environmental Services > Waste Management
3279993	District & Borough Services - Revenue	Kerbside Recycling Area B	Other Waste Contracts	10-MAY-2024	3220.48	YORWASTE LTD	182000 Environmental Services > Waste Management
3257046	District & Borough Services - Revenue	Recycling Area B	Recycling	17-APR-2024	7426.63	YORWASTE LTD	182000 Environmental Services > Waste Management
3257049	District & Borough Services - Revenue	Recycling Area B	Recycling	17-APR-2024	5148.5	YORWASTE LTD	182000 Environmental Services > Waste Management
3257265	District & Borough Services - Revenue	Kerbside Recycling Area B	Other Waste Contracts	17-APR-2024	1232.04	YORWASTE LTD	182000 Environmental Services > Waste Management
3257254	District & Borough Services - Revenue	Kerbside Recycling Area B	Other Waste Contracts	17-APR-2024	3137.15	YORWASTE LTD	182000 Environmental Services > Waste Management
3257258	District & Borough Services - Revenue	Kerbside Recycling Area B	Other Waste Contracts	17-APR-2024	1596.39	YORWASTE LTD	182000 Environmental Services > Waste Management
3257261	District & Borough Services - Revenue	Kerbside Recycling Area B	Other Waste Contracts	17-APR-2024	2398.15	YORWASTE LTD	182000 Environmental Services > Waste Management
3281955	District & Borough Services - Revenue	Kerbside Recycling Area B	Other Waste Contracts	13-MAY-2024	2317.12	YORWASTE LTD	182000 Environmental Services > Waste Management
3303526	District & Borough Services - Revenue	Kerbside Recycling Area B	Other Waste Contracts	04-JUN-2024	3290.31	YORWASTE LTD	182000 Environmental Services > Waste Management
3249599	District & Borough Services - Revenue	Recycling Area E	Gate Fees	10-APR-2024	15930.2	YORWASTE LTD	182000 Environmental Services > Waste Management
3281610	District & Borough Services - Revenue	Recycling Area B	Recycling	13-MAY-2024	5337.38	YORWASTE LTD	182000 Environmental Services > Waste Management
3281845	Housing Revenue Account	In House Mtce Team Area C	Other Waste Contracts	13-MAY-2024	498.12	YORWASTE LTD	182000 Environmental Services > Waste Management
3281852	Housing Revenue Account	In House Mtce Team Area C	Other Waste Contracts	13-MAY-2024	518.56	YORWASTE LTD	182000 Environmental Services > Waste Management
3281871	Housing Revenue Account	In House Mtce Team Area C	Other Waste Contracts	13-MAY-2024	474.23	YORWASTE LTD	182000 Environmental Services > Waste Management
3312348	Housing Revenue Account	In House Mtce Team Area C	Other Waste Contracts	13-JUN-2024	588.89	YORWASTE LTD	182000 Environmental Services > Waste Management
3312350	Housing Revenue Account	In House Mtce Team Area C	Other Waste Contracts	13-JUN-2024	622.65	YORWASTE LTD	182000 Environmental Services > Waste Management
3286086	District & Borough Services - Revenue	Street Cleansing Area C	Other Waste Contracts	28-MAY-2024	3099.96	YORWASTE LTD	182000 Environmental Services > Waste Management
3287860	District & Borough Services - Revenue	Kerbside Recycling Area C	Recycling Incentive Payment/Credits	17-MAY-2024	17304.54	YORWASTE LTD	182000 Environmental Services > Waste Management
3312361	District & Borough Services - Revenue	Recycling Area C	Street Maintenance	13-JUN-2024	1263.76	YORWASTE LTD	182000 Environmental Services > Waste Management
3282005	District & Borough Services - Revenue	Recycling Area C	Street Maintenance	13-MAY-2024	1517.5	YORWASTE LTD	182000 Environmental Services > Waste Management
3257683	District & Borough Services - Revenue	Kerbside Recycling Area C	Recycling Incentive Payment/Credits	18-APR-2024	52850.45	YORWASTE LTD	182000 Environmental Services > Waste Management
3247020	District & Borough Services - Revenue	Street Cleansing Area C	Other Waste Contracts	26-APR-2024	4006.57	YORWASTE LTD	182000 Environmental Services > Waste Management
3247021	District & Borough Services - Revenue	Street Cleansing Area C	Other Waste Contracts	26-APR-2024	519.76	YORWASTE LTD	182000 Environmental Services > Waste Management
3288640	District & Borough Services - Revenue	Kerbside Recycling Area C	Recycling Incentive Payment/Credits	17-MAY-2024	46501.65	YORWASTE LTD	182000 Environmental Services > Waste Management
3289710	District & Borough Services - Revenue	Kerbside Recycling Area C	Recycling Incentive Payment/Credits	20-MAY-2024	54991.75	YORWASTE LTD	182000 Environmental Services > Waste Management
3261773	District & Borough Services - Revenue	Recycling Area C	Street Maintenance	23-APR-2024	3800	YORWASTE LTD	182000 Environmental Services > Waste Management
3282634	District & Borough Services - Revenue	Recycling Area C	Street Maintenance	14-MAY-2024	1579.7	YORWASTE LTD	182000 Environmental Services > Waste Management
3282633	District & Borough Services - Revenue	Recycling Area C	Street Maintenance	14-MAY-2024	4717.26	YORWASTE LTD	182000 Environmental Services > Waste Management
3245782	District & Borough Services - Revenue	Refuse Collection Area G	Trade Waste	04-APR-2024	4367.6	YORWASTE LTD	182000 Environmental Services > Waste Management
3245783	District & Borough Services - Revenue	Refuse Collection Area G	Trade Waste	04-APR-2024	17512.75	YORWASTE LTD	182000 Environmental Services > Waste Management
3305027	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	06-JUN-2024	585.68	YORWASTE LTD	182000 Environmental Services > Waste Management
3278172	District & Borough Services - Revenue	Refuse Collection Area G	Trade Waste	08-MAY-2024	24099.44	YORWASTE LTD	182000 Environmental Services > Waste Management
3253941	District & Borough Services - Revenue	Recycling Area H	Gate Fees	15-APR-2024	2028.09	YORWASTE LTD	182000 Environmental Services > Waste Management

3279419	District & Borough Services - Revenue	Recycling Area H	Gate Fees	29-MAY-2024	4929.65	YORWASTE LTD	182000 Environmental Services > Waste Management
3248364	Children & Young People Services - Revenue	Fostering Delivery	Public Notices & Campaigns (Inc Advertising)	09-APR-2024	3000	YOUR HARROGATE LTD	191099 Facilities & Management Services > Advertising > Not Elsewhere Classified
3246791	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	05-APR-2024	764.4	YOUR RYEDALE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3306168	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	07-JUN-2024	826	YOUR RYEDALE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3328969	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	28-JUN-2024	826	YOUR RYEDALE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3281903	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	13-MAY-2024	764.4	YOUR RYEDALE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3285084	Resources Directorate and Central Services Revenue	Archives & Records Management	Equipment Purchase	15-MAY-2024	2039.9	YO-YO OFFICE	211200 Furniture & Soft Furnishings > Office Furniture
3231554	NYES - Revenue	Event Delivery	Equipment Hire & Operating Leases	02-APR-2024	3805	YSL VIDEO WALL HIRE LTD T/A YSLV	199999 Facilities & Management Services > Not Elsewhere Classified
3241168	NYES - Revenue	Event Delivery	Equipment Purchase	02-APR-2024	8496.96	YSL VIDEO WALL HIRE LTD T/A YSLV	199999 Facilities & Management Services > Not Elsewhere Classified
3273257	NYES - Revenue	Event Delivery	Equipment Purchase	13-MAY-2024	7080.8	YSL VIDEO WALL HIRE LTD T/A YSLV	199999 Facilities & Management Services > Not Elsewhere Classified
3268427	NYES - Revenue	Event Delivery	Technical Costs	15-MAY-2024	700	YSL VIDEO WALL HIRE LTD T/A YSLV	199999 Facilities & Management Services > Not Elsewhere Classified
3278664	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	09-MAY-2024	750	ZAC'S CLUB LIMITED	321112 Social Community Care Supplies & Services - Children > Community Based Services > After School Care
3278182	District & Borough Services - Revenue	Skipton Crematorium	Planned Maintenance	08-MAY-2024	650	ZAGOTA CREATIONS LTD	121100 Cemetery & Crematorium > Equipment
3254632	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	16-APR-2024	2400	ZAP CONSULTING (EDUCATION) LTD	151910 Consultancy > Management > Efficiency
3254716	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	16-APR-2024	595.83	ZELLIS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3246853	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	05-APR-2024	137226.92	ZELLIS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3273725	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	23-MAY-2024	3600	ZELLIS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3279761	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	28-MAY-2024	2400	ZELLIS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3305470	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	06-JUN-2024	1950	ZELLIS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3257621	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	18-APR-2024	1100	ZELLIS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3282003	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	13-MAY-2024	30243	ZERO CARBON HARROGATE	000002 Public Sector Body
3300102	Resources Directorate and Central Services Revenue	Registrars General	IT Licences	30-MAY-2024	955.24	ZIPPORAH LTD	271510 Information Communication Technology > Services > Application Service Provision
3272591	Resources Directorate and Central Services Revenue	Insurance Fund	Employer Liability Insurance	01-MAY-2024	850.8	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3272591	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	01-MAY-2024	398.4	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3272591	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	01-MAY-2024	30139.16	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3272591	Resources Directorate and Central Services Revenue	Insurance Fund	Training	01-MAY-2024	29962.62	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3245873	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	04-APR-2024	2423.25		104500 Revs and Bens
3273963	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	02-MAY-2024	721.84		104500 Revs and Bens
3264109	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	25-APR-2024	651.26		104500 Revs and Bens
3292341	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	23-MAY-2024	509.8		104500 Revs and Bens
3292343	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	23-MAY-2024	819.75		104500 Revs and Bens
3292342	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	23-MAY-2024	2097.47		104500 Revs and Bens
3301298	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	30-MAY-2024	2111.17		104500 Revs and Bens

3301302	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	30-MAY-2024	5069.84	104500	Revs and Bens
3301301	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	30-MAY-2024	50939.27	104500	Revs and Bens
3301300	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	30-MAY-2024	12233.28	104500	Revs and Bens
3242248	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	03-APR-2024	532.03	104500	Revs and Bens
3257390	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	17-APR-2024	596.14	104500	Revs and Bens
3257352	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	17-APR-2024	644.15	104500	Revs and Bens
3254948	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-APR-2024	12796.39	104500	Revs and Bens
3254950	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-APR-2024	38941.13	104500	Revs and Bens
3254951	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-APR-2024	10978.62	104500	Revs and Bens
3254952	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-APR-2024	15278.76	104500	Revs and Bens
3254949	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-APR-2024	43347.75	104500	Revs and Bens
3254953	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-APR-2024	30363.99	104500	Revs and Bens
3254954	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-APR-2024	107420.82	104500	Revs and Bens
3254955	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-APR-2024	45828.2	104500	Revs and Bens
3254956	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-APR-2024	75615.76	104500	Revs and Bens
3254957	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-APR-2024	19783.56	104500	Revs and Bens
3254958	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-APR-2024	76416	104500	Revs and Bens
3290334	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	21-MAY-2024	14774.68	104500	Revs and Bens
3290337	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	21-MAY-2024	2736.91	104500	Revs and Bens
3290338	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	21-MAY-2024	1991.57	104500	Revs and Bens
3290339	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	21-MAY-2024	3249.36	104500	Revs and Bens
3290340	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	21-MAY-2024	1409.3	104500	Revs and Bens
3315985	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	18-JUN-2024	4615.75	104500	Revs and Bens
3315988	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	18-JUN-2024	92294.71	104500	Revs and Bens
3315989	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	18-JUN-2024	14696.11	104500	Revs and Bens
3250722	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	11-APR-2024	1201.36	104500	Revs and Bens
3250724	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	11-APR-2024	871.96	104500	Revs and Bens
3250723	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	11-APR-2024	620	104500	Revs and Bens
3317354	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	20-JUN-2024	620.2	104500	Revs and Bens
3317353	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	20-JUN-2024	544.59	104500	Revs and Bens
3317352	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	20-JUN-2024	1304.78	104500	Revs and Bens
3301208	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	30-MAY-2024	3548.88	104500	Revs and Bens
3264108	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	25-APR-2024	1409.67	104500	Revs and Bens
3286514	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	16-MAY-2024	11916.1	104500	Revs and Bens
3286513	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	16-MAY-2024	28135.34	104500	Revs and Bens
3245903	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	04-APR-2024	40496.82	104500	Revs and Bens
3245905	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	04-APR-2024	1262.9	104500	Revs and Bens
3251126	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	11-APR-2024	11483.47	104500	Revs and Bens
3251128	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	11-APR-2024	644.05	104500	Revs and Bens
3251129	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	11-APR-2024	1001.27	104500	Revs and Bens
3251130	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	11-APR-2024	1184.2	104500	Revs and Bens
3251132	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	11-APR-2024	642.29	104500	Revs and Bens
3251134	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	11-APR-2024	1796.84	104500	Revs and Bens
3251135	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	11-APR-2024	1888.09	104500	Revs and Bens
3251131	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	11-APR-2024	1847.09	104500	Revs and Bens
3251137	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	11-APR-2024	1335.3	104500	Revs and Bens
3294025	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	23-MAY-2024	52085.41	104500	Revs and Bens
3294031	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	23-MAY-2024	743.67	104500	Revs and Bens

3294028	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	23-MAY-2024	2922.75	104500	Revs and Bens
3294029	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	23-MAY-2024	1615.91	104500	Revs and Bens
3312722	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	13-JUN-2024	5880	104500	Revs and Bens
3312723	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	13-JUN-2024	7060	104500	Revs and Bens
3312724	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	13-JUN-2024	11848.56	104500	Revs and Bens
3312728	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	13-JUN-2024	9990.79	104500	Revs and Bens
3312725	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	13-JUN-2024	7240.97	104500	Revs and Bens
3328052	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	27-JUN-2024	1931.8	104500	Revs and Bens
3328054	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	27-JUN-2024	2700.5	104500	Revs and Bens
3274521	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	02-MAY-2024	678.43	104500	Revs and Bens
3286450	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	16-MAY-2024	720.19	104500	Revs and Bens
3242239	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	03-APR-2024	1480.44	104500	Revs and Bens
3242250	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	03-APR-2024	2444.66	104500	Revs and Bens
3242251	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	03-APR-2024	1637.94	104500	Revs and Bens
3242252	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	03-APR-2024	652.72	104500	Revs and Bens
3254959	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-APR-2024	29041.57	104500	Revs and Bens
3254961	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-APR-2024	3847.48	104500	Revs and Bens
3254963	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-APR-2024	3465.13	104500	Revs and Bens
3308512	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	11-JUN-2024	16101.1	104500	Revs and Bens
3249040	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	09-APR-2024	972.71	104500	Revs and Bens
3249041	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	09-APR-2024	7822.14	104500	Revs and Bens
3249042	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	09-APR-2024	2099.3	104500	Revs and Bens
3249044	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	09-APR-2024	8303.09	104500	Revs and Bens
3249047	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	09-APR-2024	2764.24	104500	Revs and Bens
3249048	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	09-APR-2024	1446.09	104500	Revs and Bens
3249045	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	09-APR-2024	1005.94	104500	Revs and Bens
3249049	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	09-APR-2024	2768.25	104500	Revs and Bens
3254964	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-APR-2024	900	104500	Revs and Bens
3254965	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-APR-2024	1898	104500	Revs and Bens
3296789	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	28-MAY-2024	1173.57	104500	Revs and Bens
3296790	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	28-MAY-2024	1483.11	104500	Revs and Bens
3296795	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	28-MAY-2024	1175.25	104500	Revs and Bens
3296794	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	28-MAY-2024	975.25	104500	Revs and Bens
3296792	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	28-MAY-2024	1843.06	104500	Revs and Bens
3308523	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	11-JUN-2024	1916.25	104500	Revs and Bens
3308524	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	11-JUN-2024	4215.44	104500	Revs and Bens
3308528	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	11-JUN-2024	543.27	104500	Revs and Bens
3308505	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	11-JUN-2024	28706.31	104500	Revs and Bens
3308504	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	11-JUN-2024	47754.67	104500	Revs and Bens
3308506	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	11-JUN-2024	26425.61	104500	Revs and Bens
3308507	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	11-JUN-2024	29891.38	104500	Revs and Bens
3308508	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	11-JUN-2024	8087.12	104500	Revs and Bens
3308510	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	11-JUN-2024	1082.76	104500	Revs and Bens
3308511	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	11-JUN-2024	10992.68	104500	Revs and Bens
3308520	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	11-JUN-2024	1502.95	104500	Revs and Bens
3308513	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	11-JUN-2024	4841.33	104500	Revs and Bens
3308518	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	11-JUN-2024	1117.51	104500	Revs and Bens

3308519	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	11-JUN-2024	2703.29	104500	Revs and Bens
3308521	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	11-JUN-2024	1448.21	104500	Revs and Bens
3261906	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	23-APR-2024	1322.34	104500	Revs and Bens
3322692	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	25-JUN-2024	6396.54	104500	Revs and Bens
3322693	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	25-JUN-2024	4624.41	104500	Revs and Bens
3322698	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	25-JUN-2024	8905.21	104500	Revs and Bens
3322696	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	25-JUN-2024	3696.12	104500	Revs and Bens
3261901	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	23-APR-2024	963	104500	Revs and Bens
3261902	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	23-APR-2024	3543.85	104500	Revs and Bens
3261909	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	23-APR-2024	5278.08	104500	Revs and Bens
3261907	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	23-APR-2024	3563.09	104500	Revs and Bens
3261908	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	23-APR-2024	4175.18	104500	Revs and Bens
3261905	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	23-APR-2024	539.57	104500	Revs and Bens
3269220	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	30-APR-2024	7384.9	104500	Revs and Bens
3269215	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	30-APR-2024	11422.47	104500	Revs and Bens
3269216	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	30-APR-2024	3955.81	104500	Revs and Bens
3269222	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	30-APR-2024	539.75	104500	Revs and Bens
3269218	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	30-APR-2024	3629	104500	Revs and Bens
3304211	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	04-JUN-2024	1367.07	104500	Revs and Bens
3277409	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	07-MAY-2024	516.85	104500	Revs and Bens
3277408	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	07-MAY-2024	4095	104500	Revs and Bens
3283259	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	14-MAY-2024	3839.45	104500	Revs and Bens
3283261	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	14-MAY-2024	1101.96	104500	Revs and Bens
3283262	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	14-MAY-2024	1178.89	104500	Revs and Bens
3304204	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	04-JUN-2024	8485.29	104500	Revs and Bens
3304205	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	04-JUN-2024	2247.75	104500	Revs and Bens
3304207	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	04-JUN-2024	7037.4	104500	Revs and Bens
3304208	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	04-JUN-2024	7073.07	104500	Revs and Bens
3304213	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	04-JUN-2024	600	104500	Revs and Bens
3304210	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	04-JUN-2024	519.98	104500	Revs and Bens
3304215	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	04-JUN-2024	2212.94	104500	Revs and Bens
3305569	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	07-JUN-2024	1049.75	104500	Revs and Bens
3265896	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	25-APR-2024	1526.77	104500	Revs and Bens
3265897	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	25-APR-2024	1667.66	104500	Revs and Bens
3257369	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	17-APR-2024	7247.87	104500	Revs and Bens
3257364	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	17-APR-2024	748.36	104500	Revs and Bens
3285532	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	15-MAY-2024	814.86	104500	Revs and Bens
3285514	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	15-MAY-2024	7345.3	104500	Revs and Bens
3285510	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	15-MAY-2024	1215.29	104500	Revs and Bens
3316729	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-JUN-2024	9032	104500	Revs and Bens
3316730	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-JUN-2024	541.78	104500	Revs and Bens
3311959	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	12-JUN-2024	904.12	104500	Revs and Bens
3311960	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	12-JUN-2024	1008.23	104500	Revs and Bens
3311963	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	12-JUN-2024	622.21	104500	Revs and Bens
3285478	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	15-MAY-2024	646.34	104500	Revs and Bens

3285490	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	15-MAY-2024	964.68	104500 Revs and Bens
3285498	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	15-MAY-2024	789.57	104500 Revs and Bens
3297633	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	29-MAY-2024	2115.41	104500 Revs and Bens
3297643	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	29-MAY-2024	623.88	104500 Revs and Bens
3297653	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	29-MAY-2024	1728.75	104500 Revs and Bens
3311948	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	12-JUN-2024	1523.86	104500 Revs and Bens
3311950	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	12-JUN-2024	2124.29	104500 Revs and Bens
3311951	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	12-JUN-2024	1202.78	104500 Revs and Bens
3311956	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	12-JUN-2024	1511.67	104500 Revs and Bens
3311949	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	12-JUN-2024	2028.27	104500 Revs and Bens
3311970	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	12-JUN-2024	2793.16	104500 Revs and Bens
3311975	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	12-JUN-2024	1639.08	104500 Revs and Bens
3311977	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	12-JUN-2024	4492.03	104500 Revs and Bens
3311984	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	12-JUN-2024	1855.68	104500 Revs and Bens
3316734	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-JUN-2024	1379.04	104500 Revs and Bens
3316743	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-JUN-2024	548.76	104500 Revs and Bens
3316744	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-JUN-2024	1058.9	104500 Revs and Bens
3316747	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-JUN-2024	1710.13	104500 Revs and Bens
3316752	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-JUN-2024	2479.71	104500 Revs and Bens
3249803	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	10-APR-2024	576.39	104500 Revs and Bens
3257303	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	17-APR-2024	816.62	104500 Revs and Bens
3257324	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	17-APR-2024	537.48	104500 Revs and Bens
3257325	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	17-APR-2024	820.38	104500 Revs and Bens
3257326	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	17-APR-2024	679.31	104500 Revs and Bens
3257291	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	17-APR-2024	948.06	104500 Revs and Bens
3278337	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-MAY-2024	5743.31	104500 Revs and Bens
3249871	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	10-APR-2024	582.71	104500 Revs and Bens
3249861	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	10-APR-2024	3303.96	104500 Revs and Bens
3249862	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	10-APR-2024	866.91	104500 Revs and Bens
3249870	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	10-APR-2024	1801.34	104500 Revs and Bens
3249907	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	10-APR-2024	856.22	104500 Revs and Bens
3249911	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	10-APR-2024	620.09	104500 Revs and Bens
3249846	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	10-APR-2024	679.05	104500 Revs and Bens
3249853	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	10-APR-2024	629.83	104500 Revs and Bens
3249858	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	10-APR-2024	607.25	104500 Revs and Bens

3249879	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	10-APR-2024	1107.17	104500 Revs and Bens
3249881	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	10-APR-2024	10504.49	104500 Revs and Bens
3249882	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	10-APR-2024	1942.72	104500 Revs and Bens
3249895	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	10-APR-2024	920.64	104500 Revs and Bens
3273408	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	01-MAY-2024	1515.33	104500 Revs and Bens
3273407	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	01-MAY-2024	783.28	104500 Revs and Bens
3263452	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	24-APR-2024	2957.86	104500 Revs and Bens
3263430	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	24-APR-2024	826.51	104500 Revs and Bens
3263466	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	24-APR-2024	724.28	104500 Revs and Bens
3273388	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	01-MAY-2024	557.23	104500 Revs and Bens
3273393	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	01-MAY-2024	522.77	104500 Revs and Bens
3278376	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	08-MAY-2024	780	104500 Revs and Bens
3278379	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	08-MAY-2024	638.9	104500 Revs and Bens
3278384	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	08-MAY-2024	663.81	104500 Revs and Bens
3278388	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	08-MAY-2024	611.66	104500 Revs and Bens
3278368	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	08-MAY-2024	4509.43	104500 Revs and Bens
3316758	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	20-JUN-2024	538.3	104500 Revs and Bens
3249828	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	10-APR-2024	819.09	104500 Revs and Bens
3249829	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	10-APR-2024	746.56	104500 Revs and Bens
3257297	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	17-APR-2024	539.28	104500 Revs and Bens
3257300	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	17-APR-2024	1017.57	104500 Revs and Bens
3257313	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	17-APR-2024	2038.99	104500 Revs and Bens
3257314	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	17-APR-2024	982.21	104500 Revs and Bens
3257315	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	17-APR-2024	786.94	104500 Revs and Bens
3278338	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-MAY-2024	1695.15	104500 Revs and Bens
3278336	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-MAY-2024	2867.6	104500 Revs and Bens
3278319	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-MAY-2024	839.56	104500 Revs and Bens
3278321	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-MAY-2024	819.36	104500 Revs and Bens
3278327	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-MAY-2024	3357.32	104500 Revs and Bens
3278328	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-MAY-2024	2751.7	104500 Revs and Bens
3285617	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-MAY-2024	676.52	104500 Revs and Bens
3285623	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-MAY-2024	4605.76	104500 Revs and Bens
3304917	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-JUN-2024	5684.02	104500 Revs and Bens
3327376	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	26-JUN-2024	3060.44	104500 Revs and Bens
3327382	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	26-JUN-2024	1645.15	104500 Revs and Bens

3291684	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	22-MAY-2024	813.59	104500 Revs and Bens
3291685	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	22-MAY-2024	570	104500 Revs and Bens
3291687	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	22-MAY-2024	515.04	104500 Revs and Bens
3304960	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	05-JUN-2024	842.09	104500 Revs and Bens
3304935	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	05-JUN-2024	593.43	104500 Revs and Bens
3304942	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	05-JUN-2024	526.57	104500 Revs and Bens
3304946	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	05-JUN-2024	1421.5	104500 Revs and Bens
3304954	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	05-JUN-2024	538.52	104500 Revs and Bens
3327461	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	26-JUN-2024	1728.75	104500 Revs and Bens
3327436	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	26-JUN-2024	1538.81	104500 Revs and Bens
3327437	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	26-JUN-2024	1370.76	104500 Revs and Bens
3327455	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	26-JUN-2024	751.84	104500 Revs and Bens
3278303	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-MAY-2024	1545.06	104500 Revs and Bens
3297611	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	29-MAY-2024	601.33	104500 Revs and Bens
3297613	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	29-MAY-2024	1466.35	104500 Revs and Bens
3297606	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	29-MAY-2024	1233.71	104500 Revs and Bens
3297621	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	29-MAY-2024	2699.9	104500 Revs and Bens
3297624	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	29-MAY-2024	715.12	104500 Revs and Bens
3304897	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-JUN-2024	550.9	104500 Revs and Bens
3304909	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-JUN-2024	569.81	104500 Revs and Bens
3304866	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-JUN-2024	38292.7	104500 Revs and Bens
3304868	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-JUN-2024	693.74	104500 Revs and Bens
3304871	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-JUN-2024	1390.81	104500 Revs and Bens
3304886	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-JUN-2024	528.89	104500 Revs and Bens
3304887	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-JUN-2024	609.21	104500 Revs and Bens
3304888	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-JUN-2024	1031.54	104500 Revs and Bens
3304889	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-JUN-2024	1710.52	104500 Revs and Bens
3304890	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-JUN-2024	1710.52	104500 Revs and Bens
3304892	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-JUN-2024	1284.96	104500 Revs and Bens
3304893	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-JUN-2024	1761.44	104500 Revs and Bens
3316956	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-JUN-2024	2002.14	104500 Revs and Bens
3316961	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-JUN-2024	545.4	104500 Revs and Bens
3316969	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-JUN-2024	786.86	104500 Revs and Bens
3316971	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-JUN-2024	594.84	104500 Revs and Bens
3316980	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-JUN-2024	508.05	104500 Revs and Bens

3316981	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-JUN-2024	525.09	104500 Revs and Bens
3242196	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	03-APR-2024	1110.72	104500 Revs and Bens
3242200	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	03-APR-2024	680.41	104500 Revs and Bens
3242203	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	03-APR-2024	674.17	104500 Revs and Bens
3249768	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	10-APR-2024	643.91	104500 Revs and Bens
3249760	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	10-APR-2024	675.32	104500 Revs and Bens
3263345	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	24-APR-2024	2393.39	104500 Revs and Bens
3263348	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	24-APR-2024	1860.16	104500 Revs and Bens
3263353	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	24-APR-2024	1962.81	104500 Revs and Bens
3263356	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	24-APR-2024	1015.4	104500 Revs and Bens
3263362	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	24-APR-2024	540.83	104500 Revs and Bens
3263369	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	24-APR-2024	1953.46	104500 Revs and Bens
3263372	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	24-APR-2024	1271.42	104500 Revs and Bens
3273336	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	01-MAY-2024	850.53	104500 Revs and Bens
3273316	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	01-MAY-2024	2262.26	104500 Revs and Bens
3273317	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	01-MAY-2024	1175.62	104500 Revs and Bens
3273325	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	01-MAY-2024	1180.39	104500 Revs and Bens
3291566	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-MAY-2024	854.16	104500 Revs and Bens
3291567	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-MAY-2024	748.17	104500 Revs and Bens
3291570	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-MAY-2024	515.18	104500 Revs and Bens
3291575	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-MAY-2024	603.62	104500 Revs and Bens
3291576	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-MAY-2024	1300.82	104500 Revs and Bens
3291577	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-MAY-2024	1603.71	104500 Revs and Bens
3291580	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-MAY-2024	1617.64	104500 Revs and Bens
3291586	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-MAY-2024	1524.8	104500 Revs and Bens
3327378	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	26-JUN-2024	1519.26	104500 Revs and Bens
3327381	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	26-JUN-2024	506.85	104500 Revs and Bens
3316952	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-JUN-2024	1413.45	104500 Revs and Bens
3327385	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	26-JUN-2024	837.12	104500 Revs and Bens
3327387	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	26-JUN-2024	772.52	104500 Revs and Bens
3327375	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	26-JUN-2024	689.24	104500 Revs and Bens
3285644	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-MAY-2024	793.7	104500 Revs and Bens
3316946	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-JUN-2024	676.83	104500 Revs and Bens
3316925	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-JUN-2024	700.1	104500 Revs and Bens
3316926	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-JUN-2024	1579.84	104500 Revs and Bens

3316927	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-JUN-2024	619.24	104500 Revs and Bens
3316931	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-JUN-2024	1715.02	104500 Revs and Bens
3291623	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-MAY-2024	1382.67	104500 Revs and Bens
3291599	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-MAY-2024	1707.74	104500 Revs and Bens
3291601	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-MAY-2024	1402.41	104500 Revs and Bens
3291606	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-MAY-2024	3236.34	104500 Revs and Bens
3291609	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-MAY-2024	2867.6	104500 Revs and Bens
3327394	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	26-JUN-2024	1676.26	104500 Revs and Bens
3327398	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	26-JUN-2024	2235.04	104500 Revs and Bens
3327403	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	26-JUN-2024	1408.51	104500 Revs and Bens
3327407	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	26-JUN-2024	828.63	104500 Revs and Bens
3327411	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	26-JUN-2024	518.31	104500 Revs and Bens
3263377	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	24-APR-2024	754.63	104500 Revs and Bens
3263379	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	24-APR-2024	3741.35	104500 Revs and Bens
3263380	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	24-APR-2024	1813.35	104500 Revs and Bens
3263335	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	24-APR-2024	1101.82	104500 Revs and Bens
3263338	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	24-APR-2024	1714.72	104500 Revs and Bens
3263340	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	24-APR-2024	1019.87	104500 Revs and Bens
3285635	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-MAY-2024	1120.38	104500 Revs and Bens
3285638	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-MAY-2024	2302.88	104500 Revs and Bens
3285642	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-MAY-2024	1820	104500 Revs and Bens
3285643	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-MAY-2024	563.73	104500 Revs and Bens
3290343	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-MAY-2024	10631.71	104500 Revs and Bens
3322700	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-JUN-2024	771.72	104500 Revs and Bens
3249069	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-APR-2024	942.19	104500 Revs and Bens
3285605	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-MAY-2024	1847.06	104500 Revs and Bens
3311898	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-JUN-2024	1414.45	104500 Revs and Bens
3311904	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-JUN-2024	1990.66	104500 Revs and Bens
3311899	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-JUN-2024	1412.41	104500 Revs and Bens
3311901	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-JUN-2024	1128.66	104500 Revs and Bens
3311911	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-JUN-2024	1351.96	104500 Revs and Bens
3311914	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-JUN-2024	1547.59	104500 Revs and Bens
3311915	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-JUN-2024	520.4	104500 Revs and Bens
3311882	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-JUN-2024	1926.96	104500 Revs and Bens
3311885	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-JUN-2024	2405.46	104500 Revs and Bens

3311888	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-JUN-2024	1288.95	104500 Revs and Bens
3311924	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-JUN-2024	520.39	104500 Revs and Bens
3311925	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-JUN-2024	681.16	104500 Revs and Bens
3316937	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-JUN-2024	590.82	104500 Revs and Bens
3316939	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-JUN-2024	1435.97	104500 Revs and Bens
3249190	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-APR-2024	3831.06	104500 Revs and Bens
3290392	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-MAY-2024	826.84	104500 Revs and Bens
3290393	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-MAY-2024	1232.48	104500 Revs and Bens
3290390	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-MAY-2024	687.88	104500 Revs and Bens
3290403	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-MAY-2024	893.71	104500 Revs and Bens
3290361	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-MAY-2024	618.98	104500 Revs and Bens
3290355	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-MAY-2024	602.65	104500 Revs and Bens
3290356	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-MAY-2024	1531.28	104500 Revs and Bens
3290420	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-MAY-2024	1814.44	104500 Revs and Bens
3290425	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-MAY-2024	1405.97	104500 Revs and Bens
3290382	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-MAY-2024	1472.35	104500 Revs and Bens
3296849	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-MAY-2024	2337.98	104500 Revs and Bens
3296850	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-MAY-2024	2018.08	104500 Revs and Bens
3296852	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-MAY-2024	2622.76	104500 Revs and Bens
3296806	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-MAY-2024	1208.26	104500 Revs and Bens
3296807	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-MAY-2024	1206.21	104500 Revs and Bens
3296814	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-MAY-2024	1905.32	104500 Revs and Bens
3296820	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-MAY-2024	1144.91	104500 Revs and Bens
3296822	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-MAY-2024	2287.28	104500 Revs and Bens
3296844	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-MAY-2024	1023.39	104500 Revs and Bens
3296866	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-MAY-2024	907.35	104500 Revs and Bens
3296871	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-MAY-2024	665.72	104500 Revs and Bens
3304251	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-JUN-2024	1334.99	104500 Revs and Bens
3304259	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-JUN-2024	1660.43	104500 Revs and Bens
3304262	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-JUN-2024	2829.45	104500 Revs and Bens
3304263	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-JUN-2024	823.7	104500 Revs and Bens
3304275	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-JUN-2024	568.41	104500 Revs and Bens
3304288	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-JUN-2024	964.93	104500 Revs and Bens
3304219	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-JUN-2024	888.55	104500 Revs and Bens
3304220	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-JUN-2024	864.14	104500 Revs and Bens

3304225	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-JUN-2024	553.29	104500 Revs and Bens
3304227	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-JUN-2024	5040.15	104500 Revs and Bens
3304237	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-JUN-2024	568.42	104500 Revs and Bens
3308549	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-JUN-2024	1065.84	104500 Revs and Bens
3308534	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-JUN-2024	537.55	104500 Revs and Bens
3308535	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-JUN-2024	1297	104500 Revs and Bens
3315998	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-JUN-2024	1677.08	104500 Revs and Bens
3316000	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-JUN-2024	1640.12	104500 Revs and Bens
3316002	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-JUN-2024	1026.42	104500 Revs and Bens
3316003	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-JUN-2024	1845.64	104500 Revs and Bens
3316006	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-JUN-2024	666	104500 Revs and Bens
3316019	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-JUN-2024	602.02	104500 Revs and Bens
3316024	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-JUN-2024	1669.24	104500 Revs and Bens
3316036	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-JUN-2024	3453.33	104500 Revs and Bens
3316041	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-JUN-2024	2098.4	104500 Revs and Bens
3316043	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-JUN-2024	576.32	104500 Revs and Bens
3316046	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-JUN-2024	1834.29	104500 Revs and Bens
3316056	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-JUN-2024	1190.81	104500 Revs and Bens
3316061	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-JUN-2024	4688.73	104500 Revs and Bens
3316063	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-JUN-2024	520.57	104500 Revs and Bens
3322713	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-JUN-2024	699	104500 Revs and Bens
3322726	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-JUN-2024	1528.45	104500 Revs and Bens
3322727	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-JUN-2024	1633.11	104500 Revs and Bens
3322740	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-JUN-2024	1643.87	104500 Revs and Bens
3322744	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-JUN-2024	530.6	104500 Revs and Bens
3322747	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-JUN-2024	2065.6	104500 Revs and Bens
3322748	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-JUN-2024	594.78	104500 Revs and Bens
3322757	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-JUN-2024	793.41	104500 Revs and Bens
3322780	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-JUN-2024	1405.38	104500 Revs and Bens
3249194	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-APR-2024	1703.14	104500 Revs and Bens
3249055	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-APR-2024	906.4	104500 Revs and Bens
3249059	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-APR-2024	900.36	104500 Revs and Bens
3249072	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-APR-2024	1271.75	104500 Revs and Bens
3249074	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-APR-2024	976.21	104500 Revs and Bens
3249075	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-APR-2024	862.04	104500 Revs and Bens

3249084	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-APR-2024	1417.89	104500 Revs and Bens
3249093	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-APR-2024	1559.51	104500 Revs and Bens
3249096	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-APR-2024	526.93	104500 Revs and Bens
3249097	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-APR-2024	715.88	104500 Revs and Bens
3254967	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2024	790.45	104500 Revs and Bens
3308562	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-JUN-2024	2472.99	104500 Revs and Bens
3269255	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-APR-2024	931.98	104500 Revs and Bens
3269256	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-APR-2024	7996.39	104500 Revs and Bens
3283265	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-MAY-2024	890.17	104500 Revs and Bens
3283269	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-MAY-2024	513.03	104500 Revs and Bens
3283270	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-MAY-2024	843.47	104500 Revs and Bens
3304290	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-JUN-2024	1679.38	104500 Revs and Bens
3304292	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-JUN-2024	1260.71	104500 Revs and Bens
3245867	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	04-APR-2024	1094.33	104500 Revs and Bens
3245870	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	04-APR-2024	3290.4	104500 Revs and Bens
3273957	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	02-MAY-2024	638.16	104500 Revs and Bens
3292339	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	23-MAY-2024	903.17	104500 Revs and Bens
3292340	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	23-MAY-2024	886.47	104500 Revs and Bens
3286449	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	16-MAY-2024	3281.25	104500 Revs and Bens
3305963	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	06-JUN-2024	928.91	104500 Revs and Bens
3248954	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-APR-2024	626.22	104500 Revs and Bens
3249006	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-APR-2024	1606.33	104500 Revs and Bens
3304201	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-JUN-2024	600.47	104500 Revs and Bens
3322687	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-JUN-2024	800.52	104500 Revs and Bens
3322688	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-JUN-2024	1922.09	104500 Revs and Bens
3269179	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	30-APR-2024	853.41	104500 Revs and Bens
3249153	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-APR-2024	1097.76	104500 Revs and Bens
3249173	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-APR-2024	667.97	104500 Revs and Bens
3249165	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-APR-2024	896.76	104500 Revs and Bens
3249101	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-APR-2024	1946.92	104500 Revs and Bens
3249111	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-APR-2024	938	104500 Revs and Bens
3249115	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-APR-2024	789.86	104500 Revs and Bens
3249116	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-APR-2024	1628.38	104500 Revs and Bens
3249121	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-APR-2024	907.32	104500 Revs and Bens
3308573	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-JUN-2024	734.53	104500 Revs and Bens

3308582	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-JUN-2024	828.57	104500 Revs and Bens
3308586	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-JUN-2024	574.23	104500 Revs and Bens
3308587	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-JUN-2024	3618.15	104500 Revs and Bens
3308588	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-JUN-2024	1109.16	104500 Revs and Bens
3308589	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-JUN-2024	1169.36	104500 Revs and Bens
3254999	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2024	882.93	104500 Revs and Bens
3254993	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2024	1179.91	104500 Revs and Bens
3254997	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2024	518.82	104500 Revs and Bens
3254998	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2024	1538.88	104500 Revs and Bens
3255023	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2024	567.76	104500 Revs and Bens
3255027	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2024	2262.41	104500 Revs and Bens
3255033	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2024	7172.02	104500 Revs and Bens
3255035	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2024	582.29	104500 Revs and Bens
3255040	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2024	1230.87	104500 Revs and Bens
3255007	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2024	854.32	104500 Revs and Bens
3255015	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2024	1175.04	104500 Revs and Bens
3254976	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2024	920.55	104500 Revs and Bens
3254980	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2024	562.24	104500 Revs and Bens
3255045	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2024	1087.57	104500 Revs and Bens
3255049	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2024	700	104500 Revs and Bens
3255051	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2024	619.42	104500 Revs and Bens
3255053	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2024	1598.38	104500 Revs and Bens
3255058	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2024	691.74	104500 Revs and Bens
3255072	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2024	504.32	104500 Revs and Bens
3255077	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2024	4976.54	104500 Revs and Bens
3261986	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-APR-2024	673.67	104500 Revs and Bens
3261987	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-APR-2024	681.06	104500 Revs and Bens
3262002	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-APR-2024	642.94	104500 Revs and Bens
3261912	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-APR-2024	1494.6	104500 Revs and Bens
3261928	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-APR-2024	1025.92	104500 Revs and Bens
3261943	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-APR-2024	1093.47	104500 Revs and Bens
3261950	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-APR-2024	1472.31	104500 Revs and Bens
3261951	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-APR-2024	2039.77	104500 Revs and Bens
3261953	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-APR-2024	988.56	104500 Revs and Bens
3261956	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-APR-2024	651	104500 Revs and Bens

3262013	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-APR-2024	1114.95	104500 Revs and Bens
3262016	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-APR-2024	680.84	104500 Revs and Bens
3262042	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-APR-2024	1369.09	104500 Revs and Bens
3261979	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-APR-2024	577.6	104500 Revs and Bens
3261980	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-APR-2024	3680.99	104500 Revs and Bens
3277432	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	07-MAY-2024	521.56	104500 Revs and Bens
3277434	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	07-MAY-2024	542.88	104500 Revs and Bens
3308593	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-JUN-2024	1729.9	104500 Revs and Bens
3308603	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-JUN-2024	587.35	104500 Revs and Bens
3269252	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-APR-2024	1184.06	104500 Revs and Bens
3269276	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-APR-2024	2236.94	104500 Revs and Bens
3269277	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-APR-2024	582.11	104500 Revs and Bens
3269285	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-APR-2024	747.74	104500 Revs and Bens
3269230	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-APR-2024	812.91	104500 Revs and Bens
3269237	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-APR-2024	648.77	104500 Revs and Bens
3277440	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	07-MAY-2024	746.58	104500 Revs and Bens
3277450	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	07-MAY-2024	1298.63	104500 Revs and Bens
3277457	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	07-MAY-2024	986.97	104500 Revs and Bens
3277458	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	07-MAY-2024	508.37	104500 Revs and Bens
3277461	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	07-MAY-2024	1326.49	104500 Revs and Bens
3283275	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-MAY-2024	1875.46	104500 Revs and Bens
3283277	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-MAY-2024	708.85	104500 Revs and Bens
3283289	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-MAY-2024	1079.09	104500 Revs and Bens
3283297	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-MAY-2024	1278.49	104500 Revs and Bens
3283300	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-MAY-2024	4254.54	104500 Revs and Bens
3283311	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-MAY-2024	629.59	104500 Revs and Bens
3283314	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-MAY-2024	778.15	104500 Revs and Bens
3283319	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-MAY-2024	3026.24	104500 Revs and Bens
3283326	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-MAY-2024	808.27	104500 Revs and Bens
3283328	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-MAY-2024	627.76	104500 Revs and Bens
3283329	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-MAY-2024	1518.93	104500 Revs and Bens
3322801	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-JUN-2024	1386.62	104500 Revs and Bens
3322804	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-JUN-2024	852.36	104500 Revs and Bens
3250693	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	11-APR-2024	3773.05	104500 Revs and Bens
3250698	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	11-APR-2024	2676.93	104500 Revs and Bens

3250703	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	11-APR-2024	1296.52	104500 Revs and Bens
3250705	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	11-APR-2024	1509.4	104500 Revs and Bens
3257957	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	18-APR-2024	1114.74	104500 Revs and Bens
3257962	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	18-APR-2024	612.3	104500 Revs and Bens
3257972	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	18-APR-2024	708.67	104500 Revs and Bens
3257984	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	18-APR-2024	572.9	104500 Revs and Bens
3257988	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	18-APR-2024	2498.52	104500 Revs and Bens
3257996	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	18-APR-2024	552.88	104500 Revs and Bens
3273938	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	02-MAY-2024	1892	104500 Revs and Bens
3278919	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	09-MAY-2024	1190.37	104500 Revs and Bens
3286490	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	16-MAY-2024	542.09	104500 Revs and Bens
3286491	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	16-MAY-2024	504.5	104500 Revs and Bens
3286498	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	16-MAY-2024	8343.52	104500 Revs and Bens
3286502	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	16-MAY-2024	644	104500 Revs and Bens
3317339	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	20-JUN-2024	1198.77	104500 Revs and Bens
3301198	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	30-MAY-2024	1321.07	104500 Revs and Bens
3301200	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	30-MAY-2024	1365.11	104500 Revs and Bens
3301201	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	30-MAY-2024	1267.36	104500 Revs and Bens
3301203	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	30-MAY-2024	733.88	104500 Revs and Bens
3301192	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	30-MAY-2024	971.73	104500 Revs and Bens
3301193	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	30-MAY-2024	1438.25	104500 Revs and Bens
3301195	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	30-MAY-2024	630.03	104500 Revs and Bens
3305562	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	07-JUN-2024	1985.92	104500 Revs and Bens
3305563	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	07-JUN-2024	1472.82	104500 Revs and Bens
3305564	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	07-JUN-2024	4930.07	104500 Revs and Bens
3264092	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	25-APR-2024	1386.47	104500 Revs and Bens
3292331	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	23-MAY-2024	1014.67	104500 Revs and Bens
3292332	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	23-MAY-2024	1395.17	104500 Revs and Bens
3312653	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	13-JUN-2024	577.6	104500 Revs and Bens
3312642	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	13-JUN-2024	1686.8	104500 Revs and Bens
3245894	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	04-APR-2024	778.85	104500 Revs and Bens
3245898	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	04-APR-2024	2398.52	104500 Revs and Bens
3245897	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	04-APR-2024	531	104500 Revs and Bens
3251099	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	11-APR-2024	8395.28	104500 Revs and Bens
3251114	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	11-APR-2024	1849.82	104500 Revs and Bens

3251117	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	11-APR-2024	994.84	104500 Revs and Bens
3279299	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	09-MAY-2024	583.19	104500 Revs and Bens
3279318	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	09-MAY-2024	1183.17	104500 Revs and Bens
3279321	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	09-MAY-2024	2658.98	104500 Revs and Bens
3279322	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	09-MAY-2024	3548.86	104500 Revs and Bens
3279331	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	09-MAY-2024	565.3	104500 Revs and Bens
3301294	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	30-MAY-2024	3156.06	104500 Revs and Bens
3312701	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	13-JUN-2024	3022.7	104500 Revs and Bens
3312703	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	13-JUN-2024	640.89	104500 Revs and Bens
3312715	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	13-JUN-2024	1509.48	104500 Revs and Bens
3258033	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	18-APR-2024	555.61	104500 Revs and Bens
3258038	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	18-APR-2024	1520.53	104500 Revs and Bens
3258044	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	18-APR-2024	621.4	104500 Revs and Bens
3265873	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	25-APR-2024	795.75	104500 Revs and Bens
3319085	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	20-JUN-2024	629.29	104500 Revs and Bens
3319100	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	20-JUN-2024	737.86	104500 Revs and Bens
3319101	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	20-JUN-2024	1210.36	104500 Revs and Bens
3319103	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	20-JUN-2024	1221.3	104500 Revs and Bens
3319107	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	20-JUN-2024	534.59	104500 Revs and Bens
3319110	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	20-JUN-2024	501.68	104500 Revs and Bens
3319115	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	20-JUN-2024	2561.82	104500 Revs and Bens
3319120	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	20-JUN-2024	2016.58	104500 Revs and Bens
3319127	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	20-JUN-2024	2151.4	104500 Revs and Bens
3319130	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	20-JUN-2024	898.61	104500 Revs and Bens
3328024	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	27-JUN-2024	672	104500 Revs and Bens
3328027	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	27-JUN-2024	8551.98	104500 Revs and Bens
3328035	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	27-JUN-2024	595	104500 Revs and Bens
3328040	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	27-JUN-2024	1112.29	104500 Revs and Bens
3328043	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	27-JUN-2024	509.12	104500 Revs and Bens
3328045	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	27-JUN-2024	1752.74	104500 Revs and Bens
3265884	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	25-APR-2024	555.46	104500 Revs and Bens
3265887	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	25-APR-2024	5762.99	104500 Revs and Bens
3274496	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	02-MAY-2024	1679.4	104500 Revs and Bens
3274488	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	02-MAY-2024	607.91	104500 Revs and Bens
3286411	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	16-MAY-2024	971.82	104500 Revs and Bens

3286419	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	16-MAY-2024	952.45	104500 Revs and Bens
3286422	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	16-MAY-2024	3274.28	104500 Revs and Bens
3286424	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	16-MAY-2024	714.36	104500 Revs and Bens
3286430	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	16-MAY-2024	531.53	104500 Revs and Bens
3286433	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	16-MAY-2024	580.51	104500 Revs and Bens
3286434	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	16-MAY-2024	4131	104500 Revs and Bens
3286437	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	16-MAY-2024	986.76	104500 Revs and Bens
3286443	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	16-MAY-2024	581.15	104500 Revs and Bens
3305945	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	06-JUN-2024	3307.59	104500 Revs and Bens
3305954	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	06-JUN-2024	576	104500 Revs and Bens
3241780	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	02-APR-2024	501.24	104500 Revs and Bens
3241795	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	02-APR-2024	1065.57	104500 Revs and Bens
3241823	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	02-APR-2024	624.65	104500 Revs and Bens
3241828	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	02-APR-2024	954.71	104500 Revs and Bens
3248987	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-APR-2024	808.04	104500 Revs and Bens
3248959	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-APR-2024	999	104500 Revs and Bens
3248960	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-APR-2024	999	104500 Revs and Bens
3248961	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-APR-2024	999	104500 Revs and Bens
3249002	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-APR-2024	554.85	104500 Revs and Bens
3248974	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-APR-2024	1003.97	104500 Revs and Bens
3248965	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-APR-2024	913.39	104500 Revs and Bens
3248978	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-APR-2024	1859.62	104500 Revs and Bens
3249032	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-APR-2024	609.62	104500 Revs and Bens
3249038	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-APR-2024	577.2	104500 Revs and Bens
3249020	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-APR-2024	1247.06	104500 Revs and Bens
3261892	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-APR-2024	781.43	104500 Revs and Bens
3261899	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-APR-2024	1056.4	104500 Revs and Bens
3261900	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-APR-2024	1415.29	104500 Revs and Bens
3261807	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-APR-2024	1146.22	104500 Revs and Bens
3261809	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-APR-2024	1771.44	104500 Revs and Bens
3261812	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-APR-2024	574.1	104500 Revs and Bens
3261818	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-APR-2024	1056	104500 Revs and Bens
3261823	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-APR-2024	1403.12	104500 Revs and Bens
3261825	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-APR-2024	12200	104500 Revs and Bens
3261861	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-APR-2024	1431.38	104500 Revs and Bens

3277360	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	07-MAY-2024	1068.12	104500 Revs and Bens
3304189	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-JUN-2024	629.66	104500 Revs and Bens
3304153	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-JUN-2024	857.76	104500 Revs and Bens
3304154	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-JUN-2024	849.9	104500 Revs and Bens
3304158	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-JUN-2024	3665.55	104500 Revs and Bens
3304160	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-JUN-2024	821.74	104500 Revs and Bens
3304162	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-JUN-2024	509.93	104500 Revs and Bens
3304171	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-JUN-2024	1115.2	104500 Revs and Bens
3304174	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-JUN-2024	1058.82	104500 Revs and Bens
3304175	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-JUN-2024	3751.67	104500 Revs and Bens
3304176	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-JUN-2024	3282.71	104500 Revs and Bens
3304186	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-JUN-2024	915.73	104500 Revs and Bens
3322679	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-JUN-2024	761.92	104500 Revs and Bens
3322634	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-JUN-2024	501.79	104500 Revs and Bens
3322639	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-JUN-2024	500.37	104500 Revs and Bens
3322642	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-JUN-2024	1237.38	104500 Revs and Bens
3322643	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-JUN-2024	703.73	104500 Revs and Bens
3322644	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-JUN-2024	1722.89	104500 Revs and Bens
3322648	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-JUN-2024	541.36	104500 Revs and Bens
3254898	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	16-APR-2024	538.78	104500 Revs and Bens
3254899	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	16-APR-2024	1987.55	104500 Revs and Bens
3254907	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	16-APR-2024	1000	104500 Revs and Bens
3254918	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	16-APR-2024	976	104500 Revs and Bens
3254920	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	16-APR-2024	1306.14	104500 Revs and Bens
3254929	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	16-APR-2024	671.88	104500 Revs and Bens
3254934	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	16-APR-2024	882.19	104500 Revs and Bens
3254936	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	16-APR-2024	525	104500 Revs and Bens
3254942	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	16-APR-2024	2577.98	104500 Revs and Bens
3254888	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	16-APR-2024	858.19	104500 Revs and Bens
3269143	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	30-APR-2024	552.04	104500 Revs and Bens
3283252	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-MAY-2024	1920.61	104500 Revs and Bens
3283255	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-MAY-2024	975.5	104500 Revs and Bens
3283256	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-MAY-2024	626.82	104500 Revs and Bens
3322676	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-JUN-2024	1325.04	104500 Revs and Bens
3277362	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	07-MAY-2024	842.23	104500 Revs and Bens

3277354	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	07-MAY-2024	4368.91	104500 Revs and Bens
3277357	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	07-MAY-2024	608.94	104500 Revs and Bens
3257611	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	17-APR-2024	966.61	104500 Revs and Bens
3257618	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	17-APR-2024	554.15	104500 Revs and Bens
3273353	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	01-MAY-2024	730.08	104500 Revs and Bens
3305070	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	05-JUN-2024	581.63	104500 Revs and Bens
3305073	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	05-JUN-2024	2418.48	104500 Revs and Bens
3312198	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	12-JUN-2024	526.88	104500 Revs and Bens
3317082	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	19-JUN-2024	1907.83	104500 Revs and Bens
3317075	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	19-JUN-2024	636.91	104500 Revs and Bens
3278464	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	08-MAY-2024	516.61	104500 Revs and Bens
3242263	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	03-APR-2024	505.6	104500 Revs and Bens
3263423	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	24-APR-2024	1600.26	104500 Revs and Bens
3263424	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	24-APR-2024	963.3	104500 Revs and Bens
3263428	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	24-APR-2024	1454.69	104500 Revs and Bens
3263426	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	24-APR-2024	1218.69	104500 Revs and Bens
3263425	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	24-APR-2024	3204.95	104500 Revs and Bens
3297629	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	29-MAY-2024	1913.86	104500 Revs and Bens
3304931	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	05-JUN-2024	1067.65	104500 Revs and Bens
3304934	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	05-JUN-2024	2372.6	104500 Revs and Bens
3316717	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	19-JUN-2024	799.13	104500 Revs and Bens
3327429	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	26-JUN-2024	829.94	104500 Revs and Bens
3297627	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	29-MAY-2024	3539.26	104500 Revs and Bens
3327426	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	26-JUN-2024	15822.99	104500 Revs and Bens
3304922	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	05-JUN-2024	1061.2	104500 Revs and Bens
3327926	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	27-JUN-2024	2110.2	104500 Revs and Bens
3327932	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	27-JUN-2024	755.5	104500 Revs and Bens
3327941	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	27-JUN-2024	1699.21	104500 Revs and Bens
3327942	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	27-JUN-2024	1625.56	104500 Revs and Bens
3328011	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	27-JUN-2024	2261.14	104500 Revs and Bens
3328018	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	27-JUN-2024	1086.74	104500 Revs and Bens
3305926	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	06-JUN-2024	5741.73	104500 Revs and Bens
3305937	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	06-JUN-2024	1351.4	104500 Revs and Bens
3305940	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	06-JUN-2024	558.65	104500 Revs and Bens
3269187	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	30-APR-2024	1354.52	104500 Revs and Bens
3269188	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	30-APR-2024	1596	104500 Revs and Bens
3269208	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	30-APR-2024	917.5	104500 Revs and Bens
3269211	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	30-APR-2024	506.28	104500 Revs and Bens
3269133	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	30-APR-2024	630.53	104500 Revs and Bens

3269149	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	30-APR-2024	1583.22	104500 Revs and Bens
3269158	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	30-APR-2024	1864.21	104500 Revs and Bens
3269159	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	30-APR-2024	1864.21	104500 Revs and Bens
3269160	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	30-APR-2024	1128.83	104500 Revs and Bens
3269165	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	30-APR-2024	507.13	104500 Revs and Bens
3269167	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	30-APR-2024	1218.34	104500 Revs and Bens
3283180	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-MAY-2024	881.71	104500 Revs and Bens
3283183	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-MAY-2024	1458.97	104500 Revs and Bens
3283168	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-MAY-2024	1555.52	104500 Revs and Bens
3283171	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-MAY-2024	1588.15	104500 Revs and Bens
3283172	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-MAY-2024	1038.7	104500 Revs and Bens
3283173	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-MAY-2024	664.2	104500 Revs and Bens
3283194	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-MAY-2024	511.45	104500 Revs and Bens
3283199	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-MAY-2024	503.27	104500 Revs and Bens
3283219	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-MAY-2024	1728.18	104500 Revs and Bens
3283223	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-MAY-2024	922.3	104500 Revs and Bens
3283224	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-MAY-2024	676.1	104500 Revs and Bens
3283229	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-MAY-2024	897.77	104500 Revs and Bens
3283230	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-MAY-2024	556.27	104500 Revs and Bens
3283232	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-MAY-2024	639.22	104500 Revs and Bens
3283233	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-MAY-2024	630.15	104500 Revs and Bens
3283245	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-MAY-2024	1257.46	104500 Revs and Bens
3296778	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	28-MAY-2024	569	104500 Revs and Bens
3296782	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	28-MAY-2024	714.65	104500 Revs and Bens
3296786	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	28-MAY-2024	897.23	104500 Revs and Bens
3296777	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	28-MAY-2024	1913.67	104500 Revs and Bens
3296754	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	28-MAY-2024	877.49	104500 Revs and Bens
3296771	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	28-MAY-2024	505.92	104500 Revs and Bens
3322657	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-JUN-2024	829.84	104500 Revs and Bens
3322659	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-JUN-2024	1255.52	104500 Revs and Bens
3322666	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-JUN-2024	560.6	104500 Revs and Bens
3322671	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-JUN-2024	688.11	104500 Revs and Bens
3277367	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	07-MAY-2024	1299.94	104500 Revs and Bens
3277371	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	07-MAY-2024	607.53	104500 Revs and Bens
3277377	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	07-MAY-2024	1028.22	104500 Revs and Bens

3277380	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	07-MAY-2024	2299.04	104500 Revs and Bens
3290265	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-MAY-2024	613.19	104500 Revs and Bens
3290267	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-MAY-2024	775.79	104500 Revs and Bens
3290292	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-MAY-2024	535.02	104500 Revs and Bens
3290294	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-MAY-2024	617.67	104500 Revs and Bens
3290295	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-MAY-2024	1902.91	104500 Revs and Bens
3290297	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-MAY-2024	559.94	104500 Revs and Bens
3290311	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-MAY-2024	674.61	104500 Revs and Bens
3290321	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-MAY-2024	974.61	104500 Revs and Bens
3290322	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-MAY-2024	1028.41	104500 Revs and Bens
3290323	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-MAY-2024	795.94	104500 Revs and Bens
3308490	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-JUN-2024	599.49	104500 Revs and Bens
3308413	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-JUN-2024	878.01	104500 Revs and Bens
3308418	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-JUN-2024	1169.04	104500 Revs and Bens
3308420	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-JUN-2024	805.75	104500 Revs and Bens
3308422	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-JUN-2024	911.57	104500 Revs and Bens
3308425	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-JUN-2024	1421.29	104500 Revs and Bens
3308497	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-JUN-2024	2700.1	104500 Revs and Bens
3308499	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-JUN-2024	729.26	104500 Revs and Bens
3308501	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-JUN-2024	778.21	104500 Revs and Bens
3308457	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-JUN-2024	1872.13	104500 Revs and Bens
3308460	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-JUN-2024	1123.51	104500 Revs and Bens
3308461	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-JUN-2024	1025.68	104500 Revs and Bens
3308478	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-JUN-2024	2016.69	104500 Revs and Bens
3315939	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-JUN-2024	901.05	104500 Revs and Bens
3315931	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-JUN-2024	964.16	104500 Revs and Bens
3315941	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-JUN-2024	588.21	104500 Revs and Bens
3315943	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-JUN-2024	726.27	104500 Revs and Bens
3315944	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-JUN-2024	782.93	104500 Revs and Bens
3315973	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-JUN-2024	863.21	104500 Revs and Bens
3315974	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-JUN-2024	698.71	104500 Revs and Bens
3315975	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-JUN-2024	807.02	104500 Revs and Bens
3315922	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-JUN-2024	994.57	104500 Revs and Bens
3315925	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-JUN-2024	2749.32	104500 Revs and Bens
3315926	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-JUN-2024	1476.3	104500 Revs and Bens

3315927	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-JUN-2024	821.58	104500 Revs and Bens
3315928	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-JUN-2024	1761.79	104500 Revs and Bens
3315929	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-JUN-2024	702.03	104500 Revs and Bens
3315930	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-JUN-2024	656.85	104500 Revs and Bens
3315952	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-JUN-2024	1616.13	104500 Revs and Bens
3315959	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-JUN-2024	1244.25	104500 Revs and Bens
3315960	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-JUN-2024	973.97	104500 Revs and Bens
3315965	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-JUN-2024	508.11	104500 Revs and Bens
3245491	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	03-APR-2024	929.6	104500 Revs and Bens
3250268	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	10-APR-2024	939.11	104500 Revs and Bens
3250270	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	10-APR-2024	539.91	104500 Revs and Bens
3250272	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	10-APR-2024	1261.24	104500 Revs and Bens
3250260	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	10-APR-2024	666.4	104500 Revs and Bens
3250263	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	10-APR-2024	707.06	104500 Revs and Bens
3250235	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	10-APR-2024	3090.53	104500 Revs and Bens
3250238	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	10-APR-2024	667.53	104500 Revs and Bens
3257603	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	17-APR-2024	2170.39	104500 Revs and Bens
3257601	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	17-APR-2024	2294.5	104500 Revs and Bens
3273382	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	01-MAY-2024	1027.61	104500 Revs and Bens
3305058	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	05-JUN-2024	735.75	104500 Revs and Bens
3305062	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	05-JUN-2024	1208	104500 Revs and Bens
3305067	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	05-JUN-2024	528.4	104500 Revs and Bens
3305068	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	05-JUN-2024	863.41	104500 Revs and Bens
3312191	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	12-JUN-2024	4250.47	104500 Revs and Bens
3312204	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	12-JUN-2024	1920	104500 Revs and Bens
3312205	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	12-JUN-2024	566.69	104500 Revs and Bens
3312207	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	12-JUN-2024	516.61	104500 Revs and Bens
3312208	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	12-JUN-2024	4053.22	104500 Revs and Bens
3312209	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	12-JUN-2024	808.25	104500 Revs and Bens
3312210	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	12-JUN-2024	594.38	104500 Revs and Bens
3312211	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	12-JUN-2024	1509.05	104500 Revs and Bens
3250246	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	10-APR-2024	689.68	104500 Revs and Bens
3273361	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	01-MAY-2024	539.28	104500 Revs and Bens
3317069	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	19-JUN-2024	581.37	104500 Revs and Bens
3327513	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	26-JUN-2024	3988.71	104500 Revs and Bens

3327518	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	26-JUN-2024	636.79	104500	Revs and Bens
3263527	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	24-APR-2024	661.88	104500	Revs and Bens
3263524	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	24-APR-2024	563.27	104500	Revs and Bens
3263518	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	24-APR-2024	1183.09	104500	Revs and Bens
3263511	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	24-APR-2024	4872.63	104500	Revs and Bens
3263510	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	24-APR-2024	834.59	104500	Revs and Bens
3278456	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	08-MAY-2024	1027.23	104500	Revs and Bens
3291792	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	22-MAY-2024	1517.29	104500	Revs and Bens
3291796	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	22-MAY-2024	700.2	104500	Revs and Bens
3291803	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	22-MAY-2024	504.98	104500	Revs and Bens
3291804	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	22-MAY-2024	951.25	104500	Revs and Bens
3291782	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	22-MAY-2024	520.08	104500	Revs and Bens
3249839	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	10-APR-2024	3447.19	104500	Revs and Bens
3249838	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	10-APR-2024	5523.75	104500	Revs and Bens
3249833	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	10-APR-2024	773.1	104500	Revs and Bens
3249835	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	10-APR-2024	6606.96	104500	Revs and Bens
3249834	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	10-APR-2024	2315.35	104500	Revs and Bens
3257340	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	17-APR-2024	956.85	104500	Revs and Bens
3291678	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	22-MAY-2024	18716.21	104500	Revs and Bens
3291677	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	22-MAY-2024	2345	104500	Revs and Bens
3311942	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	12-JUN-2024	4732.4	104500	Revs and Bens
3311943	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	12-JUN-2024	2080	104500	Revs and Bens
3311944	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	12-JUN-2024	2531.32	104500	Revs and Bens
3278344	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	08-MAY-2024	3655.29	104500	Revs and Bens
3278347	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	08-MAY-2024	1000.73	104500	Revs and Bens
3278346	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	08-MAY-2024	6584.82	104500	Revs and Bens
3278345	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	08-MAY-2024	41530.96	104500	Revs and Bens
3278340	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	08-MAY-2024	3114.89	104500	Revs and Bens
3263422	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	24-APR-2024	3324.22	104500	Revs and Bens
3257335	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	17-APR-2024	5295.52	104500	Revs and Bens
3257339	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	17-APR-2024	2765.94	104500	Revs and Bens
3257337	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	17-APR-2024	6864.82	104500	Revs and Bens
3257338	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	17-APR-2024	3634.8	104500	Revs and Bens
3273337	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	01-MAY-2024	24960	104500	Revs and Bens
3291629	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	22-MAY-2024	22627.24	104500	Revs and Bens
3291630	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	22-MAY-2024	839.9	104500	Revs and Bens
3291632	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	22-MAY-2024	862.95	104500	Revs and Bens
3291631	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	22-MAY-2024	859.4	104500	Revs and Bens
3242229	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	03-APR-2024	25976.76	104500	Revs and Bens
3242228	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	03-APR-2024	3909.29	104500	Revs and Bens
3263392	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	24-APR-2024	985.4	104500	Revs and Bens
3263394	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	24-APR-2024	695.06	104500	Revs and Bens
3311933	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	12-JUN-2024	2156.99	104500	Revs and Bens
3311935	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	12-JUN-2024	1956.37	104500	Revs and Bens

3311934	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	12-JUN-2024	2598.13	104500	Revs and Bens
3327421	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	26-JUN-2024	19395.69	104500	Revs and Bens
3327423	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	26-JUN-2024	1570.64	104500	Revs and Bens
3327420	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	26-JUN-2024	5404.87	104500	Revs and Bens
3327418	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	26-JUN-2024	954	104500	Revs and Bens
3327425	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	26-JUN-2024	27759.25	104500	Revs and Bens
3285671	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	15-MAY-2024	8516.68	104500	Revs and Bens
3304920	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	05-JUN-2024	1214.1	104500	Revs and Bens
3304921	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	05-JUN-2024	5067.92	104500	Revs and Bens
3304923	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	05-JUN-2024	988.1	104500	Revs and Bens
3316985	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	19-JUN-2024	4568.07	104500	Revs and Bens
3316984	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	19-JUN-2024	4057.35	104500	Revs and Bens
3248947	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	09-APR-2024	682.09	104500	Revs and Bens
3248951	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	09-APR-2024	4744.95	104500	Revs and Bens
3248946	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	09-APR-2024	5770.36	104500	Revs and Bens
3261806	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	23-APR-2024	11953.76	104500	Revs and Bens
3261795	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	23-APR-2024	2228.82	104500	Revs and Bens
3283153	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	14-MAY-2024	545.02	104500	Revs and Bens
3300912	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	29-MAY-2024	6458.24	104500	Revs and Bens
3285747	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	15-MAY-2024	1750.24	104500	Revs and Bens
3254869	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	16-APR-2024	2636.92	104500	Revs and Bens
3254871	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	16-APR-2024	4055	104500	Revs and Bens
3254872	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	16-APR-2024	1324.48	104500	Revs and Bens
3254875	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	16-APR-2024	618.71	104500	Revs and Bens
3261792	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	23-APR-2024	833.08	104500	Revs and Bens
3261794	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	23-APR-2024	2294.01	104500	Revs and Bens
3261798	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	23-APR-2024	20308.58	104500	Revs and Bens
3261799	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	23-APR-2024	3107.97	104500	Revs and Bens
3261805	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	23-APR-2024	4548.9	104500	Revs and Bens
3277350	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	07-MAY-2024	1676.72	104500	Revs and Bens
3277353	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	07-MAY-2024	2175.97	104500	Revs and Bens
3277352	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	07-MAY-2024	11865.11	104500	Revs and Bens
3277351	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	07-MAY-2024	1156.66	104500	Revs and Bens
3283146	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	14-MAY-2024	718.95	104500	Revs and Bens
3283151	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	14-MAY-2024	1508.89	104500	Revs and Bens
3283154	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	14-MAY-2024	1362.3	104500	Revs and Bens
3283156	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	14-MAY-2024	1512.53	104500	Revs and Bens
3283164	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	14-MAY-2024	626.01	104500	Revs and Bens
3283157	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	14-MAY-2024	2558.56	104500	Revs and Bens
3283158	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	14-MAY-2024	2112.81	104500	Revs and Bens
3283159	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	14-MAY-2024	5876.17	104500	Revs and Bens
3283166	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	14-MAY-2024	7557.64	104500	Revs and Bens
3304132	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	04-JUN-2024	566.56	104500	Revs and Bens
3290258	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	21-MAY-2024	3371.47	104500	Revs and Bens
3290259	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	21-MAY-2024	10304.03	104500	Revs and Bens
3290260	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	21-MAY-2024	898.94	104500	Revs and Bens
3304124	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	04-JUN-2024	2919.38	104500	Revs and Bens
3304127	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	04-JUN-2024	935.62	104500	Revs and Bens

3241769	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	02-APR-2024	2824.5	104500	Revs and Bens
3241773	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	02-APR-2024	1508.62	104500	Revs and Bens
3241774	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	02-APR-2024	82323.3	104500	Revs and Bens
3322611	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	25-JUN-2024	7024.69	104500	Revs and Bens
3322612	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	25-JUN-2024	1227.09	104500	Revs and Bens
3322613	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	25-JUN-2024	539.08	104500	Revs and Bens
3322614	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	25-JUN-2024	1833.48	104500	Revs and Bens
3269127	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	30-APR-2024	17811.69	104500	Revs and Bens
3269128	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	30-APR-2024	2232.09	104500	Revs and Bens
3269132	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	30-APR-2024	1116.61	104500	Revs and Bens
3269130	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	30-APR-2024	892.34	104500	Revs and Bens
3269131	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	30-APR-2024	694.98	104500	Revs and Bens
3308411	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	11-JUN-2024	62802.3	104500	Revs and Bens
3308408	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	11-JUN-2024	746.1	104500	Revs and Bens
3308409	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	11-JUN-2024	7077.12	104500	Revs and Bens
3308406	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	11-JUN-2024	42850.07	104500	Revs and Bens
3257599	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	17-APR-2024	24312.95	104500	Revs and Bens
3257596	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	17-APR-2024	19268.6	104500	Revs and Bens
3257597	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	17-APR-2024	596.94	104500	Revs and Bens
3300908	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	29-MAY-2024	1745.07	104500	Revs and Bens
3312185	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	12-JUN-2024	12221.42	104500	Revs and Bens
3322620	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	25-JUN-2024	874.13	104500	Revs and Bens
3322621	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	25-JUN-2024	2253.97	104500	Revs and Bens
3322618	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	25-JUN-2024	1310.56	104500	Revs and Bens
3322616	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	25-JUN-2024	598.8	104500	Revs and Bens
3322624	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	25-JUN-2024	6560.83	104500	Revs and Bens
3308402	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	11-JUN-2024	14516.11	104500	Revs and Bens
3315912	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	18-JUN-2024	535.25	104500	Revs and Bens
3315916	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	18-JUN-2024	846.55	104500	Revs and Bens
3315915	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	18-JUN-2024	506.63	104500	Revs and Bens
3250230	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	10-APR-2024	10059.84	104500	Revs and Bens
3250229	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	10-APR-2024	38594.17	104500	Revs and Bens
3257592	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	17-APR-2024	2750.73	104500	Revs and Bens
3257595	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	17-APR-2024	1305.17	104500	Revs and Bens
3300907	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	29-MAY-2024	2593.63	104500	Revs and Bens
3305055	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	05-JUN-2024	596.89	104500	Revs and Bens
3263508	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	24-APR-2024	852.2	104500	Revs and Bens
3285716	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	15-MAY-2024	3836.38	104500	Revs and Bens
3285719	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	15-MAY-2024	8679.91	104500	Revs and Bens
3285717	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	15-MAY-2024	1089.66	104500	Revs and Bens
3291775	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	22-MAY-2024	5107.57	104500	Revs and Bens
3245461	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	03-APR-2024	790.09	104500	Revs and Bens
3327497	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	26-JUN-2024	1379.99	104500	Revs and Bens
3327498	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	26-JUN-2024	52012.32	104500	Revs and Bens
3245888	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-APR-2024	2902.79	104500	Revs and Bens
3245890	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-APR-2024	3382.44	104500	Revs and Bens
3265852	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-APR-2024	859.04	104500	Revs and Bens
3265853	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-APR-2024	553.84	104500	Revs and Bens
3265857	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-APR-2024	502.32	104500	Revs and Bens

3317997	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-JUN-2024	547.72	104500 Revs and Bens
3317998	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-JUN-2024	507.68	104500 Revs and Bens
3318005	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-JUN-2024	595.64	104500 Revs and Bens
3318006	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-JUN-2024	526.16	104500 Revs and Bens
3318009	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-JUN-2024	547.72	104500 Revs and Bens
3318013	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-JUN-2024	521.04	104500 Revs and Bens
3318022	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-JUN-2024	1578.83	104500 Revs and Bens
3318015	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-JUN-2024	553.84	104500 Revs and Bens
3318016	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-JUN-2024	669.24	104500 Revs and Bens
3318019	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-JUN-2024	756.92	104500 Revs and Bens
3318023	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-JUN-2024	547.72	104500 Revs and Bens
3318024	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-JUN-2024	1953.84	104500 Revs and Bens
3318028	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-JUN-2024	2728.4	104500 Revs and Bens
3318025	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-JUN-2024	3866.48	104500 Revs and Bens
3318026	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-JUN-2024	3726.88	104500 Revs and Bens
3318027	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-JUN-2024	18833.92	104500 Revs and Bens
3318029	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-JUN-2024	1915.36	104500 Revs and Bens
3318032	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-JUN-2024	637.72	104500 Revs and Bens
3318034	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-JUN-2024	968	104500 Revs and Bens
3322809	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUN-2024	1635.76	104500 Revs and Bens
3322811	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUN-2024	1340.87	104500 Revs and Bens
3322812	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUN-2024	24696.62	104500 Revs and Bens
3322813	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUN-2024	2674.68	104500 Revs and Bens
3322810	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUN-2024	2671.68	104500 Revs and Bens
3241249	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-APR-2024	750.1	104500 Revs and Bens
3245876	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-APR-2024	1974.83	104500 Revs and Bens
3322814	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUN-2024	3492.3	104500 Revs and Bens
3327981	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-JUN-2024	634.1	104500 Revs and Bens
3327955	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-JUN-2024	1605.82	104500 Revs and Bens
3327957	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-JUN-2024	712.55	104500 Revs and Bens
3327960	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-JUN-2024	2730.36	104500 Revs and Bens
3327961	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-JUN-2024	1910.78	104500 Revs and Bens
3327965	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-JUN-2024	18481	104500 Revs and Bens
3327963	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-JUN-2024	897.5	104500 Revs and Bens
3250789	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-APR-2024	13939.8	104500 Revs and Bens
3250796	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-APR-2024	12340.04	104500 Revs and Bens
3250788	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-APR-2024	3878.7	104500 Revs and Bens
3250787	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-APR-2024	12595.29	104500 Revs and Bens
3250847	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-APR-2024	585.56	104500 Revs and Bens
3250848	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-APR-2024	637.96	104500 Revs and Bens
3250792	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-APR-2024	1480	104500 Revs and Bens
3250793	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-APR-2024	774.68	104500 Revs and Bens
3250794	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-APR-2024	8153.32	104500 Revs and Bens
3264185	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-APR-2024	1046.06	104500 Revs and Bens
3250897	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-APR-2024	529.96	104500 Revs and Bens
3250900	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-APR-2024	1114.42	104500 Revs and Bens
3250902	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-APR-2024	789.16	104500 Revs and Bens
3250974	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-APR-2024	573.04	104500 Revs and Bens
3250981	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-APR-2024	1305.44	104500 Revs and Bens

3245970	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-APR-2024	2096	104500	Revs and Bens
3251084	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-APR-2024	702.72	104500	Revs and Bens
3266103	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-APR-2024	976.14	104500	Revs and Bens
3301378	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-MAY-2024	621.36	104500	Revs and Bens
3246029	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-APR-2024	639.76	104500	Revs and Bens
3245972	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-APR-2024	576.92	104500	Revs and Bens
3246003	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-APR-2024	756.92	104500	Revs and Bens
3246004	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-APR-2024	922.57	104500	Revs and Bens
3246008	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-APR-2024	656.71	104500	Revs and Bens
3246009	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-APR-2024	1521.42	104500	Revs and Bens
3246111	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-APR-2024	519.27	104500	Revs and Bens
3251076	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-APR-2024	1922.16	104500	Revs and Bens
3266112	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-APR-2024	657.75	104500	Revs and Bens
3273973	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-MAY-2024	602.07	104500	Revs and Bens
3274036	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-MAY-2024	902.12	104500	Revs and Bens
3273996	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-MAY-2024	634.22	104500	Revs and Bens
3279375	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-MAY-2024	608.15	104500	Revs and Bens
3301371	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-MAY-2024	611.78	104500	Revs and Bens
3301796	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-MAY-2024	2635.3	104500	Revs and Bens
3301798	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-MAY-2024	574.1	104500	Revs and Bens
3301405	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-MAY-2024	615.95	104500	Revs and Bens
3306034	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-JUN-2024	1813.96	104500	Revs and Bens
3306032	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-JUN-2024	3443.3	104500	Revs and Bens
3306030	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-JUN-2024	1644.65	104500	Revs and Bens
3246024	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-APR-2024	622.83	104500	Revs and Bens
3246027	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-APR-2024	576.92	104500	Revs and Bens
3246028	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-APR-2024	505.49	104500	Revs and Bens
3245997	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-APR-2024	2222.65	104500	Revs and Bens
3245998	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-APR-2024	1211.54	104500	Revs and Bens
3274426	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-MAY-2024	600	104500	Revs and Bens
3274425	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-MAY-2024	831.2	104500	Revs and Bens
3287148	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-MAY-2024	708	104500	Revs and Bens
3287152	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-MAY-2024	517.41	104500	Revs and Bens
3294112	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	23-MAY-2024	799.94	104500	Revs and Bens
3258434	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-APR-2024	622.36	104500	Revs and Bens
3258443	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-APR-2024	553.42	104500	Revs and Bens
3258451	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-APR-2024	634.22	104500	Revs and Bens
3258457	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-APR-2024	514.72	104500	Revs and Bens
3258473	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-APR-2024	574.1	104500	Revs and Bens
3258402	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-APR-2024	621.4	104500	Revs and Bens
3274096	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-MAY-2024	634.22	104500	Revs and Bens
3301761	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-MAY-2024	515.36	104500	Revs and Bens
3301755	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-MAY-2024	622.36	104500	Revs and Bens
3301766	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-MAY-2024	553.42	104500	Revs and Bens
3301781	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-MAY-2024	618.54	104500	Revs and Bens
3301427	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-MAY-2024	585.06	104500	Revs and Bens
3301428	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-MAY-2024	27947.62	104500	Revs and Bens
3301430	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-MAY-2024	9822.52	104500	Revs and Bens
3301431	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-MAY-2024	6466.48	104500	Revs and Bens

3328391	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-JUN-2024	509.37	104500 Revs and Bens
3328415	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-JUN-2024	11122.12	104500 Revs and Bens
3328416	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-JUN-2024	941.68	104500 Revs and Bens
3328417	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-JUN-2024	5888.4	104500 Revs and Bens
3328419	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-JUN-2024	4659.4	104500 Revs and Bens
3328420	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-JUN-2024	3491.84	104500 Revs and Bens
3328533	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-JUN-2024	600	104500 Revs and Bens
3328532	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-JUN-2024	831.2	104500 Revs and Bens
3328548	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-JUN-2024	1719	104500 Revs and Bens