

INVOICE_ID	DIRECTORATE_DESCRIPTION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	PAYMENT_DATE	INVOICE_AMOUNT	SUPPLIER_NAME	PROCUREMENT_CATEGORY
3370546	District & Borough Services - Revenue	Human Resources Area A	Training	14-AUG-2024	2618	D. M. JONES & ASSOCIATES LTD	200000 Financial Services
3343839	NYES - Revenue	Catering	Equipment Purchase	17-JUL-2024	5491.9	NEXTDAY CATERING EQUIPMENT LTD	291000 Arts & Leisure Services > Events
3330331	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	01-JUL-2024	9296.5	ROSEHILL FURNISHINGS GROUP LTD	391411 Works - Construction, Repair & Maintenance > Roads > Repair & Maintenance
3330331	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	01-JUL-2024	-232.42	ROSEHILL FURNISHINGS GROUP LTD	391411 Works - Construction, Repair & Maintenance > Roads > Repair & Maintenance
3396270	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	13-SEP-2024	1500	THORNTON IN CRAVEN PARISH COUNCIL	000002 Public Sector Body
3407391	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	8063.43	THORNTON IN CRAVEN PARISH COUNCIL	000002 Public Sector Body
3360210	NYES - Revenue	Catering General	Other Expenses General	27-AUG-2024	4905.04	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3340352	District & Borough Services - Revenue	Civic Centre Area B	Cleaning Materials	31-JUL-2024	514.85	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3383066	District & Borough Services - Revenue	Civic Centre Area B	Cleaning Materials	19-SEP-2024	530.2	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3370865	District & Borough Services - Revenue	Cemeteries and closed churchyards Area E	Gas	21-AUG-2024	146.39	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3370865	District & Borough Services - Revenue	Depot Area E	Gas	21-AUG-2024	217.44	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3370865	District & Borough Services - Revenue	MERCURY HOUSE	Gas	21-AUG-2024	548.99	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3370865	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Gas	21-AUG-2024	405.53	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3340637	District & Borough Services - Revenue	Cemeteries and closed churchyards Area E	Gas	25-JUL-2024	137.9	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3340637	District & Borough Services - Revenue	Depot Area E	Gas	25-JUL-2024	260.04	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3340637	District & Borough Services - Revenue	MERCURY HOUSE	Gas	25-JUL-2024	790.31	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3340637	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Gas	25-JUL-2024	493.17	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3390222	District & Borough Services - Revenue	Cemeteries and closed churchyards Area E	Gas	19-SEP-2024	133.98	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3390222	District & Borough Services - Revenue	Depot Area E	Gas	19-SEP-2024	220.66	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3390222	District & Borough Services - Revenue	MERCURY HOUSE	Non-Structural Maintenance - Contractors	19-SEP-2024	459.77	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3390222	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Gas	19-SEP-2024	208.94	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3340637	Housing Revenue Account	Brompton On Swale Area E	Gas	25-JUL-2024	111.04	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3370865	Housing Revenue Account	Brompton On Swale Area E	Gas	21-AUG-2024	93.34	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3390222	Housing Revenue Account	Brompton On Swale Area E	Gas	19-SEP-2024	85.44	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3340637	Housing Revenue Account	Noels Court Catterick Village Area E	Gas	25-JUL-2024	925.81	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3370865	Housing Revenue Account	Noels Court Catterick Village Area E	Gas	21-AUG-2024	837.7	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3390222	Housing Revenue Account	Noels Court Catterick Village Area E	Gas	19-SEP-2024	802.04	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3340637	Housing Revenue Account	Oak Tree Court Colburn Area E	Gas	25-JUL-2024	1569.31	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3370865	Housing Revenue Account	Oak Tree Court Colburn Area E	Gas	21-AUG-2024	1387.59	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3390222	Housing Revenue Account	Oak Tree Court Colburn Area E	Gas	19-SEP-2024	1237.33	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3340637	Housing Revenue Account	Queens Court Area E	Gas	25-JUL-2024	2020.37	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency

3370865	Housing Revenue Account	Queens Court Area E	Gas	21-AUG-2024	1878.19	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3390222	Housing Revenue Account	Queens Court Area E	Gas	19-SEP-2024	1804.55	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3340637	Housing Revenue Account	Thornborough Hall Area E	Gas	25-JUL-2024	1137.37	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3370865	Housing Revenue Account	Thornborough Hall Area E	Gas	21-AUG-2024	1065.01	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3390222	Housing Revenue Account	Thornborough Hall Area E	Gas	19-SEP-2024	993.13	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3390222	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area E	Gas	19-SEP-2024	98.77	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3381981	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	27-AUG-2024	4104	12TH MAN SOLUTIONS LTD T/A REBEL HEART BARS	299999 Arts & Leisure Services > Not Elsewhere Classified
3361257	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	1295	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3361258	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	1050	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3396109	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-SEP-2024	1200	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3361209	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	1330	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3361210	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	1085	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3396103	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-SEP-2024	910	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3396088	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-SEP-2024	700	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3361280	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	1480	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3361281	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	1360	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3343072	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-JUL-2024	1462.5	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3361259	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	1125	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3361266	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	1400	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3361267	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	1190	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3410878	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-SEP-2024	1050	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3361433	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	01-AUG-2024	2100	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3361434	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	01-AUG-2024	2975	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3398151	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-SEP-2024	640	1ST ABILITY LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3384264	District & Borough Services - Revenue	Household Waste Collection Area A	Clothing and Uniforms	30-AUG-2024	1531.2	1ST COVERALL CO LTD	140000 Clothing
3338687	District & Borough Services - Revenue	Household Waste Collection Area A	Clothing and Uniforms	10-JUL-2024	573.08	1ST COVERALL CO LTD	140000 Clothing
3350423	District & Borough Services - Revenue	Household Waste Collection Area A	Clothing and Uniforms	19-JUL-2024	431.37	1ST COVERALL CO LTD	140000 Clothing
3403753	District & Borough Services - Revenue	Household Waste Collection Area A	Clothing and Uniforms	20-SEP-2024	1210.2	1ST COVERALL CO LTD	140000 Clothing
3403755	District & Borough Services - Revenue	Household Waste Collection Area A	Clothing and Uniforms	20-SEP-2024	1160	1ST COVERALL CO LTD	140000 Clothing
3360188	District & Borough Services - Revenue	Street Cleansing Area B	Clothing and Uniforms	01-AUG-2024	390.74	1ST COVERALL CO LTD	140000 Clothing
3360188	District & Borough Services - Revenue	Kerbside Recycling Area B	Clothing and Uniforms	01-AUG-2024	338.65	1ST COVERALL CO LTD	140000 Clothing
3360188	District & Borough Services - Revenue	Household Waste Collection Area B	Clothing and Uniforms	01-AUG-2024	573.08	1ST COVERALL CO LTD	140000 Clothing
3329880	District & Borough Services - Revenue	Street Cleansing Area B	Clothing and Uniforms	01-JUL-2024	241.66	1ST COVERALL CO LTD	140000 Clothing
3329880	District & Borough Services - Revenue	Kerbside Recycling Area B	Clothing and Uniforms	01-JUL-2024	209.46	1ST COVERALL CO LTD	140000 Clothing
3329880	District & Borough Services - Revenue	Household Waste Collection Area B	Clothing and Uniforms	01-JUL-2024	354.44	1ST COVERALL CO LTD	140000 Clothing
3341798	District & Borough Services - Revenue	Household Waste Collection Area E	Clothing and Uniforms	12-JUL-2024	573.65	1ST COVERALL CO LTD	140000 Clothing

3343447	District & Borough Services - Revenue	Waste and Street Scene Area F	Corporate Work Wear	16-JUL-2024	1259.5	1ST COVERALL CO LTD	140000 Clothing
3343450	District & Borough Services - Revenue	Waste and Street Scene Area F	Corporate Work Wear	16-JUL-2024	1384.12	1ST COVERALL CO LTD	140000 Clothing
3385870	District & Borough Services - Revenue	Waste and Street Scene Area F	Corporate Work Wear	03-SEP-2024	828.11	1ST COVERALL CO LTD	140000 Clothing
3369555	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	29-AUG-2024	634.01	1ST COVERALL CO LTD	140000 Clothing
3383292	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	02-SEP-2024	2965.9	1ST COVERALL CO LTD	140000 Clothing
3360523	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	01-AUG-2024	857.76	1ST COVERALL CO LTD	140000 Clothing
3360527	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	01-AUG-2024	2205.72	1ST COVERALL CO LTD	140000 Clothing
3383257	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	29-AUG-2024	535.36	1ST COVERALL CO LTD	140000 Clothing
3398238	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	17-SEP-2024	446.47	1ST COVERALL CO LTD	140000 Clothing
3398239	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	17-SEP-2024	898.86	1ST COVERALL CO LTD	140000 Clothing
3398240	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	17-SEP-2024	665.02	1ST COVERALL CO LTD	140000 Clothing
3406688	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	25-SEP-2024	696.12	1ST COVERALL CO LTD	140000 Clothing
3406689	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	25-SEP-2024	1115.75	1ST COVERALL CO LTD	140000 Clothing
3406806	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	25-SEP-2024	635.23	1ST COVERALL CO LTD	140000 Clothing
3330569	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	01-JUL-2024	452.25	1ST COVERALL CO LTD	140000 Clothing
3343786	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	17-JUL-2024	958.8	1ST COVERALL CO LTD	140000 Clothing
3379904	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	10-SEP-2024	660.69	1ST COVERALL CO LTD	140000 Clothing
3397255	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	13-SEP-2024	610.37	1ST COVERALL CO LTD	140000 Clothing
3327545	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	10-JUL-2024	544.45	1ST COVERALL CO LTD	140000 Clothing
3327531	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	10-JUL-2024	714.8	1ST COVERALL CO LTD	140000 Clothing
3398130	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	17-SEP-2024	462.24	1ST COVERALL CO LTD	140000 Clothing
3398131	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	17-SEP-2024	1603.8	1ST COVERALL CO LTD	140000 Clothing
3345649	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	18-JUL-2024	1407.5	1ST COVERALL CO LTD	140000 Clothing
3347923	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	19-JUL-2024	496.02	1ST COVERALL CO LTD	140000 Clothing
3356124	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	25-JUL-2024	1869.4	1ST COVERALL CO LTD	140000 Clothing
3356126	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	25-JUL-2024	440.8	1ST COVERALL CO LTD	140000 Clothing
3356138	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	25-JUL-2024	785.8	1ST COVERALL CO LTD	140000 Clothing
3313767	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	10-JUL-2024	647.4	1ST COVERALL CO LTD	140000 Clothing
3383419	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	29-AUG-2024	448.4	1ST COVERALL CO LTD	140000 Clothing
3374797	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Clothing and Uniforms	19-AUG-2024	1040.58	1ST COVERALL CO LTD	140000 Clothing
3387843	District & Borough Services - Revenue	Refuse Collection Area G	Other Hired & Contracted Services	04-SEP-2024	1060.75	1ST COVERALL CO LTD	140000 Clothing
3347911	District & Borough Services - Revenue	Household Waste Collection Area B	Equipment Hire & Operating Leases	19-JUL-2024	475	1ST COVERALL CO LTD	140000 Clothing
3370840	District & Borough Services - Revenue	Waste & Streetscene Area H	Equipment Purchase	14-AUG-2024	1097.5	1ST COVERALL CO LTD	140000 Clothing
3383022	District & Borough Services - Revenue	Waste & Streetscene Area H	Equipment Purchase	29-AUG-2024	804.5	1ST COVERALL CO LTD	140000 Clothing
3390211	District & Borough Services - Revenue	Waste & Streetscene Area H	Equipment Purchase	06-SEP-2024	514.48	1ST COVERALL CO LTD	140000 Clothing
3361550	District & Borough Services - Revenue	Waste & Streetscene Area H	Equipment Purchase	02-AUG-2024	775.09	1ST COVERALL CO LTD	140000 Clothing
3361556	District & Borough Services - Revenue	Waste & Streetscene Area H	Equipment Purchase	02-AUG-2024	1159.72	1ST COVERALL CO LTD	140000 Clothing
3390207	District & Borough Services - Revenue	Waste & Streetscene Area H	Equipment Purchase	06-SEP-2024	447.9	1ST COVERALL CO LTD	140000 Clothing
3406018	Community Development - Revenue	Selby Leisure Centre	Consultants Fees	24-SEP-2024	2494.05	1ST COVERALL CO LTD	140000 Clothing
3406020	Community Development - Revenue	Selby Leisure Centre	Consultants Fees	24-SEP-2024	2000.1	1ST COVERALL CO LTD	140000 Clothing
3406023	Community Development - Revenue	Selby Leisure Centre	Consultants Fees	24-SEP-2024	514.6	1ST COVERALL CO LTD	140000 Clothing
3406025	Community Development - Revenue	Selby Leisure Centre	Consultants Fees	24-SEP-2024	573.5	1ST COVERALL CO LTD	140000 Clothing
3401921	Community Development - Revenue	Selby Leisure Centre	Consultants Fees	18-SEP-2024	1182.45	1ST COVERALL CO LTD	140000 Clothing

3385350	Environmental Services - Revenue	Northallerton and Richmond Streetscene	Clothing and Uniforms	02-SEP-2024	475	1ST COVERALL CO LTD	140000 Clothing
3398501	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Clothing and Uniforms	18-SEP-2024	483.25	1ST COVERALL CO LTD	140000 Clothing
3398503	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Clothing and Uniforms	18-SEP-2024	843.1	1ST COVERALL CO LTD	140000 Clothing
3398570	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Clothing and Uniforms	18-SEP-2024	582.56	1ST COVERALL CO LTD	140000 Clothing
3378797	NYES - Revenue	Cleaning Administration	Clothing and Uniforms	21-AUG-2024	3692.5	1ST COVERALL CO LTD	140000 Clothing
3401654	Community Development - Revenue	Selby Leisure Centre	Consultants Fees	18-SEP-2024	1915.55	1ST COVERALL CO LTD	140000 Clothing
3401471	Community Development - Revenue	Selby Leisure Centre	Consultants Fees	18-SEP-2024	1926.5	1ST COVERALL CO LTD	140000 Clothing
3401567	Community Development - Revenue	Selby Leisure Centre	Consultants Fees	18-SEP-2024	1041.7	1ST COVERALL CO LTD	140000 Clothing
3340135	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	880	1ST ENABLE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388642	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	880	1ST ENABLE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3363952	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	880	1ST ENABLE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3364097	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-AUG-2024	500	2040 RICHMOND AIR CADETS	291120 Arts & Leisure Services > Organised Activities
3341193	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	11-JUL-2024	1443.08	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3336671	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-JUL-2024	714.59	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3363633	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	800	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3373415	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	15-AUG-2024	719.16	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3384082	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	29-AUG-2024	455.53	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3385665	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	461.07	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3389896	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-SEP-2024	1423.15	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3389883	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-SEP-2024	723.45	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3333538	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	427.93	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3333917	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	800	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3373440	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	15-AUG-2024	1431.56	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3380069	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	22-AUG-2024	461.07	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3380070	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	22-AUG-2024	455.53	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3391742	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	800	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3336671	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-JUL-2024	1286.27	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3363633	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-AUG-2024	1440	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3341193	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	11-JUL-2024	1154.46	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3373415	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	15-AUG-2024	1294.48	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3389896	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-SEP-2024	1138.52	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services

3389883	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-SEP-2024	1302.21	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3333917	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-JUL-2024	1440	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3373440	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	15-AUG-2024	1145.25	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3391742	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-SEP-2024	1440	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3333996	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	7980	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3363711	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	5985	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3333434	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1619.82	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3363733	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	6986	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3363747	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	5985	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3363471	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	6224.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3363472	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	28290	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3363476	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	10046.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3333757	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	5809.44	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3333758	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	37720	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3333761	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	9376.64	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3333792	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	8580	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3333977	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	5980	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3333982	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	7320	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3333994	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	6660	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3334019	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	9980	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3334033	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	7581	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3363691	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4186	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3363697	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	5124	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3363709	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4995	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3363507	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	6006	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3356962	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	3104.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3396058	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-SEP-2024	1244.88	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3396059	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-SEP-2024	2009.28	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3341093	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	4139.2	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3341098	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	1259.86	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services

3361133	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	1349.85	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3333435	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	04-JUL-2024	1160	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3361173	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	4196.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3347935	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	18-JUL-2024	1305	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3333509	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	5595.2	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3341416	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	988	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3375126	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-AUG-2024	1185.6	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3389817	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-SEP-2024	2953.08	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3361123	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2025	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3361124	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3195	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3361126	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	450	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3361452	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	4914	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3361454	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3525	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3336782	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	6552	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3336783	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	4700	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3348186	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	18-JUL-2024	5148	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3357308	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	25-JUL-2024	3861	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3333703	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Vehicle Hire	04-JUL-2024	1456	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3361413	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Vehicle Hire	01-AUG-2024	1248	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3336766	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	2657.6	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3333708	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	1123.2	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3333709	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	6599.84	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3333711	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	5414.24	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3341385	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Vehicle Hire	11-JUL-2024	1456	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3333519	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	4139	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3361197	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2897.3	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3361420	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	5210.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3361423	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	4274.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3361465	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	01-AUG-2024	530	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3408348	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	26-SEP-2024	1192.5	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3357309	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	25-JUL-2024	530	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3341440	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	11-JUL-2024	1060	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services

3336671	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-JUL-2024	5145.06	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3341193	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	11-JUL-2024	11833.23	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3373415	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	15-AUG-2024	5177.93	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3363633	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	5760	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3333538	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	3851.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3333917	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	5760	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3384082	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	29-AUG-2024	4099.8	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3385665	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	4149.59	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3389896	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-SEP-2024	11669.8	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3389883	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-SEP-2024	5208.86	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3380069	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	22-AUG-2024	4149.59	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3380070	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	22-AUG-2024	4099.8	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3373440	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	15-AUG-2024	11738.76	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3391742	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	5760	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3341157	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	5543.2	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3361211	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	4157.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3348146	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	2611.44	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3332293	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	03-JUL-2024	1500	2434 (CHURCH FENTON) SQUADRON RAF AIR CADETS	201700 Financial Services > Grants
3371121	District & Borough Services - Revenue	Area G OAT Booking Office - External Ticket Sales	Events Income	15-AUG-2024	1785	2501 LTD	192100 Facilities & Management Services > Retail
3341700	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	12-JUL-2024	600	2ND PICKERING RAINBOWS	291120 Arts & Leisure Services > Organised Activities
3336994	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Other Occupation Costs	09-JUL-2024	817.62	3D LEISURE	192110 Facilities & Management Services > Room Hire
3369249	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Other Occupation Costs	12-AUG-2024	842.14	3D LEISURE	192110 Facilities & Management Services > Room Hire
3394072	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Other Occupation Costs	12-SEP-2024	842.14	3D LEISURE	192110 Facilities & Management Services > Room Hire
3387863	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	04-SEP-2024	2634	3P CONTRACT SERVICES LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3387863	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	04-SEP-2024	3688	3P CONTRACT SERVICES LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3391922	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	10-SEP-2024	4293	3P CONTRACT SERVICES LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3391922	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	10-SEP-2024	5531	3P CONTRACT SERVICES LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3343427	Community Development - Revenue	Northallerton Leisure Centre	Quality Certifications	01-AUG-2024	1600	4 GLOBAL CONSULTING LIMITED	290000 Arts & Leisure Services
3369927	Community Development - Revenue	Stokesley Leisure Centre	Quality Certifications	05-SEP-2024	1600	4 GLOBAL CONSULTING LIMITED	290000 Arts & Leisure Services
3359690	Community Development - Revenue	Bedale Leisure Centre	Quality Certifications	15-AUG-2024	1600	4 GLOBAL CONSULTING LIMITED	290000 Arts & Leisure Services
3366720	District & Borough Services - Capital	2022/23 ACCRUALS (AREA G)	Building Works on Infrastructure	08-AUG-2024	2464	70FIVE QUANTITY SURVEYING LTD	151999 Consultancy > Management > Not Elsewhere Classified
3389394	District & Borough Services - Capital	2022/23 ACCRUALS (AREA G)	Building Works on Infrastructure	06-SEP-2024	3136	70FIVE QUANTITY SURVEYING LTD	151999 Consultancy > Management > Not Elsewhere Classified
3339041	District & Borough Services - Capital	2022/23 ACCRUALS (AREA G)	Building Works on Infrastructure	10-JUL-2024	1500	70FIVE QUANTITY SURVEYING LTD	151999 Consultancy > Management > Not Elsewhere Classified

3368438	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	09-AUG-2024	80.62	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
3390106	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	05-SEP-2024	834	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3341404	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	11-JUL-2024	1112	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3341231	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	3484	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3341234	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	2715.6	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3341235	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	2860	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3341236	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	2704	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3341238	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	1701	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3341091	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	11-JUL-2024	9856.6	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3391664	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-SEP-2024	2613	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3391665	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-SEP-2024	2036.7	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3391666	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-SEP-2024	2145	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3391667	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-SEP-2024	2028	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3389816	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	05-SEP-2024	6936.8	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3389818	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-SEP-2024	2808	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3341094	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3744	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3391696	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Taxi Services	09-SEP-2024	6541.6	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3410529	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	30-SEP-2024	2800	A BARNES MUSIC LTD	291300 Arts & Leisure Services > Performing Arts
3410528	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	30-SEP-2024	650	A BARNES MUSIC LTD	291300 Arts & Leisure Services > Performing Arts
3363763	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1279.78	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3363781	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4040.4	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3363354	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	887.7	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3333843	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3118.4	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3333800	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1621.3	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3333802	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	94.85	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3333822	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3681.4	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3333824	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3596.85	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3333807	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	5201.9	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3333812	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	5254.6	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3334048	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1706.38	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3334067	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	5387.2	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3363539	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2697.64	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services

3363520	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4410.9	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3363523	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	6789.84	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3363528	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	5224.05	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3363530	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2576.98	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3363533	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	3585	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3363610	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	7240	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3333843	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1169.4	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3333895	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	9050	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3333802	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	379.41	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3363558	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	904.5	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3363518	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	284.56	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3409766	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	27-SEP-2024	1500	A E DUFFIELD & SONS LTD	391400 Works - Construction, Repair & Maintenance > Roads
3402044	District & Borough Services - Capital	Depot Improvements (Area C)	Building Works on Property	18-SEP-2024	62267.59	A E DUFFIELD & SONS LTD	391400 Works - Construction, Repair & Maintenance > Roads
3356213	District & Borough Services - Revenue	Craven On Street CPE	Responsive Maintenance	25-JUL-2024	600	A E DUFFIELD & SONS LTD	391400 Works - Construction, Repair & Maintenance > Roads
3402593	Community Development - Revenue	Prevention	Other Hired & Contracted Services	19-SEP-2024	1085	REDACTED	250000 Housing Management
3333721	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3494.4	A 'N' B CARS	361450 Passenger Transport > Taxi Services
3361438	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2620.8	A 'N' B CARS	361450 Passenger Transport > Taxi Services
3355750	Community Development - Revenue	Wells Lane Accommodation	Other Hired & Contracted Services	25-JUL-2024	690	A P BLUCK LTD (PAINTING & DECORATING CONTRACTORS)	102100 Building Construction Materials > Paint & Finishing
3381828	Resources Directorate and Central Services - Revenue	Workplace	Rent	23-AUG-2024	51250	A R BRIGGS & CO	189999 Environmental Services > Not Elsewhere Classified
3403757	District & Borough Services - Revenue	Skipton Crematorium	Equipment Purchase	24-SEP-2024	2725	A R TWIGG & SON LTD	120000 Cemetery & Crematorium
3334004	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	6300	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3334014	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	4700	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3363718	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4725	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3363728	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	3525	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3410531	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	30-SEP-2024	1860	REDACTED INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3410530	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	30-SEP-2024	1350	REDACTED INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3330638	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	01-JUL-2024	811	A.C.N. PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3379914	NYES - Revenue	Sales	Conference Fees & Expenses	22-AUG-2024	1250	A.M.P EVENTS LIMITED	291000 Arts & Leisure Services > Events
3389222	NYES - Revenue	Sales	Conference Fees & Expenses	05-SEP-2024	1250	A.M.P EVENTS LIMITED	291000 Arts & Leisure Services > Events
3354940	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	24-JUL-2024	670	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3354941	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	24-JUL-2024	680	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3357498	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	26-JUL-2024	770	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3357496	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	26-JUL-2024	520	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance

3370441	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	14-AUG-2024	780	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3370444	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	14-AUG-2024	670	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3375521	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	20-AUG-2024	790	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3375522	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	20-AUG-2024	680	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3381926	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	27-AUG-2024	690	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3381923	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	27-AUG-2024	1250	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3381927	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	27-AUG-2024	1900	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3354946	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	24-JUL-2024	580	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3359214	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	30-JUL-2024	670	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3355715	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	25-JUL-2024	590	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3355729	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	25-JUL-2024	680	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3355734	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	25-JUL-2024	1900	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3370438	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	14-AUG-2024	1900	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3383452	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	29-AUG-2024	590	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3383456	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	29-AUG-2024	4700	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3383459	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	29-AUG-2024	520	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3398485	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	18-SEP-2024	1700	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3398481	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	18-SEP-2024	2100	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3398486	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	18-SEP-2024	1900	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3378333	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	21-AUG-2024	590	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3378742	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	21-AUG-2024	670	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3378485	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	21-AUG-2024	590	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3378573	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	21-AUG-2024	1700	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3381987	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	11-SEP-2024	2380	A1 TANK SERVICES LTD	379999 Utilities > Not Elsewhere Classified
3343863	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	06-AUG-2024	2250	A1 TANK SERVICES LTD	379999 Utilities > Not Elsewhere Classified
3355792	Resources Directorate and Central Services Revenue	Translation and Interpretation	Other Hired & Contracted Services	25-JUL-2024	11917.67	AA GLOBAL LANGUAGE SERVICES	319999 Healthcare > Not Elsewhere Classified
3371032	Resources Directorate and Central Services Revenue	Translation and Interpretation	Other Hired & Contracted Services	15-AUG-2024	19992.4	AA GLOBAL LANGUAGE SERVICES	319999 Healthcare > Not Elsewhere Classified
3379064	Resources Directorate and Central Services Revenue	HARD FM	Other Expenses General	21-AUG-2024	835	AAA TRAINING CO LTD	261520 Human Resources > Training & Conferences > Training
3379064	Resources Directorate and Central Services Revenue	HARD FM	Other Expenses General	21-AUG-2024	200	AAA TRAINING CO LTD	261520 Human Resources > Training & Conferences > Training
3401924	Children & Young People Services - Revenue	Business Administration	Exam Fees	18-SEP-2024	1723	AAT	202100 Financial Services > Subscriptions
3382726	Children & Young People Services - Revenue	Business Administration	Exam Fees	28-AUG-2024	1068	AAT	202100 Financial Services > Subscriptions
3383993	Children & Young People Services - Revenue	Business Administration	Exam Fees	11-SEP-2024	1184	AAT	202100 Financial Services > Subscriptions

3340045	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	1969.86	ABBEYFIELD SOCIETY	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388807	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	2732.76	ABBEYFIELD SOCIETY	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3366535	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	2162.4	ABBEYFIELD SOCIETY	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340633	Environmental Services - Revenue	Farming Food and Health	Training	12-JUL-2024	900	ABC FOOD LAW LTD	159999 Consultancy > Not Elsewhere Classified
3340631	Environmental Services - Revenue	Farming Food and Health	Training	12-JUL-2024	5625	ABC FOOD LAW LTD	159999 Consultancy > Not Elsewhere Classified
3385220	Environmental Services - Revenue	Farming Food and Health	Training	30-AUG-2024	500	ABC FOOD LAW LTD	159999 Consultancy > Not Elsewhere Classified
3327590	District & Borough Services - Revenue	Garden Waste Service Area A	Equipment Purchase	24-JUL-2024	3675	ABFALLBEHALTER & CONTAINER WEBER UK LTD	182013 Environmental Services > Waste Management > Waste Collection
3327203	District & Borough Services - Revenue	Refuse Collection Domestic Area A	Equipment Purchase	17-JUL-2024	472	ABFALLBEHALTER & CONTAINER WEBER UK LTD	182013 Environmental Services > Waste Management > Waste Collection
3329920	District & Borough Services - Revenue	Shopmobility	Equipment Purchase	23-JUL-2024	1015	ABLE TO ENABLE	311300 Healthcare > Equipment
3405616	District & Borough Services - Revenue	District Refrigeration	Planned Preventative Maintenance	23-SEP-2024	16640	ABSOLUTE COOLING TOWER SERVICES LTD	390000 Works - Construction, Repair & Maintenance
3379764	District & Borough Services - Capital	Footpaths (Area C)	Building Works on Infrastructure	22-AUG-2024	4900	ACADEMY GEOMATICS LTD	181811 Environmental Services > Technical Equipment > Measuring
3355260	District & Borough Services - Capital	Footpaths (Area C)	Building Works on Infrastructure	24-JUL-2024	3600	ACADEMY GEOMATICS LTD	181811 Environmental Services > Technical Equipment > Measuring
3384474	Community Development - Revenue	Scarborough Spa	Planned Maintenance	30-AUG-2024	970	ACADEMY GEOMATICS LTD	181811 Environmental Services > Technical Equipment > Measuring
3339559	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	11-JUL-2024	1266	ACADEMY21 LTD	171020 Education > Statutory Education Services
3339560	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	11-JUL-2024	1314	ACADEMY21 LTD	171020 Education > Statutory Education Services
3334301	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	05-JUL-2024	750	ACADEMY21 LTD	171020 Education > Statutory Education Services
3370567	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	14-AUG-2024	891	ACADEMY21 LTD	171020 Education > Statutory Education Services
3370570	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	14-AUG-2024	1593	ACADEMY21 LTD	171020 Education > Statutory Education Services
3389037	Community Development - Revenue	Prevention	Rent Bonds	04-SEP-2024	1280	ACCOLADE LETTINGS LIMITED T/A ACORN LETTINGS	250010 Housing Management > Letting / Estate Agents
3350470	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	19-JUL-2024	113.75	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3358416	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	26-JUL-2024	208.8	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3358416	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	26-JUL-2024	2643.7	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3362658	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	02-AUG-2024	130	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3374696	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	16-AUG-2024	2102.42	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3381829	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	23-AUG-2024	406.8	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3385297	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	30-AUG-2024	429.34	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3410539	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	27-SEP-2024	30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3410539	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	27-SEP-2024	359	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3410539	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	27-SEP-2024	78	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3342641	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	12-JUL-2024	420	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3381829	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	23-AUG-2024	156	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3381829	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	23-AUG-2024	130	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3410539	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	27-SEP-2024	30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3336242	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	05-JUL-2024	35	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3336242	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	05-JUL-2024	35	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3336242	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	05-JUL-2024	35	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3336242	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	05-JUL-2024	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3397552	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	13-SEP-2024	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3405455	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	20-SEP-2024	1686.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3397552	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	13-SEP-2024	162.5	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3397552	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	13-SEP-2024	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3362658	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-AUG-2024	208	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3362658	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-AUG-2024	234	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3385297	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	30-AUG-2024	178.75	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3385297	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	30-AUG-2024	162.78	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3397552	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	13-SEP-2024	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3397552	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	13-SEP-2024	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3397552	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	13-SEP-2024	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3410539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	27-SEP-2024	52	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3380014	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Building Works on Property	18-SEP-2024	2138.9	ACEDA	271599 Information Communication Technology > Services > Not Elsewhere Classified
3345983	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Building Works on Property	12-AUG-2024	813.9	ACEDA	271599 Information Communication Technology > Services > Not Elsewhere Classified
3345984	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Building Works on Property	13-AUG-2024	736.74	ACEDA	271599 Information Communication Technology > Services > Not Elsewhere Classified
3385888	District & Borough Services - Revenue	Craven Leisure	Other Expenses General	03-SEP-2024	799.22	ACEDA	271599 Information Communication Technology > Services > Not Elsewhere Classified
3383040	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Furniture And Equipment	24-SEP-2024	778.54	ACEDA	271599 Information Communication Technology > Services > Not Elsewhere Classified
3333829	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	7500	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3333798	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	5500	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3363544	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	5625	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3363513	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4125	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3333839	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	9480	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3333776	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	4295.2	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3333791	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	8340	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3333793	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	7900	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3363554	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	7110	ACKLAMs COACHES LTD	361800 Passenger Transport > Bus & Coach Services

3363491	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4602	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3363506	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	5838	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3363508	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	5925	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3363609	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4742.4	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3333894	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	5928	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3370743	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	14-AUG-2024	22000	ACKWORTH SCHOOL	171011 Education > School Services
3336950	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-JUL-2024	1051	ACME FACILITIES GROUP LTD	111100 Catering > Equipment & Utensils
3317271	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	10-JUL-2024	4400	ACME FACILITIES GROUP LTD	111100 Catering > Equipment & Utensils
3329065	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	15-JUL-2024	878	ACME FACILITIES GROUP LTD	111100 Catering > Equipment & Utensils
3359545	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	15-AUG-2024	710	ACME FACILITIES GROUP LTD	111100 Catering > Equipment & Utensils
3327553	NYES - Revenue	Secondary Equipment	Replacement Catering Equipment	18-JUL-2024	1485	ACME FACILITIES GROUP LTD	111100 Catering > Equipment & Utensils
3327555	NYES - Revenue	Secondary Equipment	Replacement Catering Equipment	18-JUL-2024	1129	ACME FACILITIES GROUP LTD	111100 Catering > Equipment & Utensils
3338757	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	107655.92	ACORN COMMUNITY CARE	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3363983	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	108395.12	ACORN COMMUNITY CARE	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3388703	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	110035.64	ACORN COMMUNITY CARE	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3343881	District & Borough Services - Revenue	Footway Lighting Area B	Planned Maintenance	17-JUL-2024	5195.28	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3343883	District & Borough Services - Revenue	Footway Lighting Area B	Planned Maintenance	07-AUG-2024	4758	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3397646	District & Borough Services - Revenue	Footway Lighting Area B	Planned Maintenance	16-SEP-2024	1697.58	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3312532	District & Borough Services - Revenue	Footway Lighting Area B	Planned Maintenance	03-JUL-2024	6240	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3381989	District & Borough Services - Revenue	Footway Lighting Area E	Planned Maintenance	27-AUG-2024	3643.81	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3343881	District & Borough Services - Capital	Street Lighting Improvements (Area B)	Highways Improvements - Other Contractor	17-JUL-2024	573.3	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3397646	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Highways Improvements - Other Contractor	16-SEP-2024	977.3	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3381989	District & Borough Services - Capital	Street Lighting Improvements (Area E)	Highways Improvements - Other Contractor	27-AUG-2024	2555.1	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3379924	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	22-AUG-2024	6985	ACORN MOBILITY SERVICES LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3401977	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	18-SEP-2024	500	ACTIVE FILEY	291400 Arts & Leisure Services > Sport & Fitness
3373938	Community Development - Revenue	SAW Ops. Central Team	Public Notices & Campaigns (Inc Advertising)	10-SEP-2024	1440	ACTIVE IN TIME LIMITED	290000 Arts & Leisure Services
3331127	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	22-JUL-2024	634	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3374799	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	09-SEP-2024	760.8	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3369239	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	02-SEP-2024	634	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3391117	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	30-SEP-2024	507.2	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3332529	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	22-JUL-2024	618.15	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3314960	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	01-JUL-2024	507.2	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control

3334130	Community Development - Revenue	Scarborough Spa	Security Services	05-JUL-2024	1934.39	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3334127	Community Development - Revenue	Scarborough Spa	Security Services	05-JUL-2024	1901.63	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3339392	Community Development - Revenue	Scarborough Spa	Security Services	05-AUG-2024	936.55	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3348305	Community Development - Revenue	Scarborough Spa	Security Services	12-AUG-2024	1274.63	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3332875	Community Development - Revenue	Scarborough Spa	Security Services	04-JUL-2024	459	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3333396	Community Development - Revenue	Scarborough Spa	Security Services	05-JUL-2024	1913.93	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3333401	Community Development - Revenue	Scarborough Spa	Security Services	05-JUL-2024	10366.48	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3333393	Community Development - Revenue	Scarborough Spa	Security Services	05-JUL-2024	934.25	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3333391	Community Development - Revenue	Scarborough Spa	Security Services	05-JUL-2024	1284.4	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3401979	Community Development - Revenue	Whitby Pavillion	Agency Staff	18-SEP-2024	2260.96	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3339386	Community Development - Revenue	Whitby Pavillion	Security Services	10-JUL-2024	5970.84	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3379391	Community Development - Revenue	Whitby Pavillion	Security Services	21-AUG-2024	1264.26	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3345877	Community Development - Revenue	Whitby Pavillion	Security Services	18-JUL-2024	473.8	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3339067	Community Development - Revenue	Special Events	Other Expenses General	10-JUL-2024	7345.08	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3407243	Community Development - Revenue	Special Events	Other Expenses General	26-SEP-2024	1064.7	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3401981	Community Development - Revenue	Special Events	Other Expenses General	18-SEP-2024	1858.63	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3308649	Community Development - Revenue	Open Air Theatre	Security Services	01-JUL-2024	2569.05	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3332825	Community Development - Revenue	Open Air Theatre	Security Services	04-JUL-2024	1225.25	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3332826	Community Development - Revenue	Open Air Theatre	Security Services	04-JUL-2024	3609.91	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3332828	Community Development - Revenue	Open Air Theatre	Security Services	04-JUL-2024	8677.35	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3332833	Community Development - Revenue	Open Air Theatre	Security Services	04-JUL-2024	8985.45	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3332830	Community Development - Revenue	Open Air Theatre	Security Services	04-JUL-2024	8623.15	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3340459	Community Development - Revenue	Open Air Theatre	Security Services	11-JUL-2024	811.21	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3340462	Community Development - Revenue	Open Air Theatre	Security Services	11-JUL-2024	2536.02	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3348331	Community Development - Revenue	Open Air Theatre	Security Services	19-JUL-2024	2399.8	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3359916	Community Development - Revenue	Open Air Theatre	Security Services	31-JUL-2024	9248.94	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3371413	Community Development - Revenue	Open Air Theatre	Security Services	15-AUG-2024	811.2	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3371429	Community Development - Revenue	Open Air Theatre	Security Services	15-AUG-2024	2472.08	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3375286	Community Development - Revenue	Open Air Theatre	Security Services	20-AUG-2024	6585.93	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3389395	Community Development - Revenue	Open Air Theatre	Security Services	06-SEP-2024	2432.18	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3391472	Community Development - Revenue	Open Air Theatre	Security Services	09-SEP-2024	811.2	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3391471	Community Development - Revenue	Open Air Theatre	Security Services	09-SEP-2024	1622.4	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control

3368314	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	09-AUG-2024	3004.56	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3368307	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	09-AUG-2024	2311.2	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3368309	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	09-AUG-2024	2503.8	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3368312	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	09-AUG-2024	2503.8	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3385474	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	02-SEP-2024	2503.8	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3385476	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	02-SEP-2024	2503.8	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3385477	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	02-SEP-2024	3004.56	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3369928	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	13-AUG-2024	2311.2	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3336995	Children & Young People Services - Revenue	Directors Unit	Other Hired & Contracted Services	09-JUL-2024	487	ADCS	000002 Public Sector Body
3357066	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	871.28	ADM TAXIS	361450 Passenger Transport > Taxi Services
3333530	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	1161.7	ADM TAXIS	361450 Passenger Transport > Taxi Services
3357066	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	871.27	ADM TAXIS	361450 Passenger Transport > Taxi Services
3333530	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	1161.7	ADM TAXIS	361450 Passenger Transport > Taxi Services
3359920	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	12-AUG-2024	862	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3340070	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	18083.6	ADULT SUPPORTED LIVING LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3366569	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	17506.26	ADULT SUPPORTED LIVING LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3388763	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	18083.6	ADULT SUPPORTED LIVING LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3333630	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	04-JUL-2024	1275	ADVANTAGESIGNZ LTD	361000 Passenger Transport > Fleet Management
3333631	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	04-JUL-2024	1900	ADVANTAGESIGNZ LTD	361000 Passenger Transport > Fleet Management
3333632	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	04-JUL-2024	2850	ADVANTAGESIGNZ LTD	361000 Passenger Transport > Fleet Management
3333633	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	04-JUL-2024	1400	ADVANTAGESIGNZ LTD	361000 Passenger Transport > Fleet Management
3329915	Children & Young People Services - Revenue	Bewerley Park Centre	Equipment Purchase	11-JUL-2024	1791	ADVENTURE KIT UK LTD	141199 Clothing > Protective > Not Elsewhere Classified
3329915	Children & Young People Services - Revenue	Bewerley Park Centre	Equipment Purchase	11-JUL-2024	2164	ADVENTURE KIT UK LTD	141199 Clothing > Protective > Not Elsewhere Classified
3360561	Community Development - Revenue	Scarborough Spa	Marketing	27-AUG-2024	622	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3336466	Community Development - Revenue	Peasholm Park Attractions	Equipment Purchase	29-JUL-2024	870	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3391404	Community Development - Revenue	Scarborough Spa	Marketing	09-SEP-2024	1520	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3305087	Community Development - Revenue	Scarborough Spa	Marketing	01-JUL-2024	675	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3336805	Community Development - Revenue	Scarborough Spa	Marketing	31-JUL-2024	617	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3360214	Community Development - Revenue	Scarborough Spa	Marketing	19-AUG-2024	578	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3363105	Community Development - Revenue	Scarborough Spa	Marketing	29-AUG-2024	591	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3406755	District & Borough Services - Revenue	Household Waste Collection Area A	Other Expenses General	25-SEP-2024	1086	AEBI SCHMIDT UK LTD	381300 Vehicle Management > Industrial
3363324	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	05-AUG-2024	2518.86	AEBI SCHMIDT UK LTD	381300 Vehicle Management > Industrial

3396125	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	12-SEP-2024	4002.47	AEBI SCHMIDT UK LTD	381300 Vehicle Management > Industrial
3375091	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	19-AUG-2024	1367.42	AEBI SCHMIDT UK LTD	381300 Vehicle Management > Industrial
3343425	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	16-JUL-2024	45284.92	AEG PRESENTS	291300 Arts & Leisure Services > Performing Arts
3344568	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	18-JUL-2024	3892	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3379774	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	22-AUG-2024	3892	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375449	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	20-AUG-2024	19658.8	AESTHETICA MAGAZINE LTD	179999 Education > Not Elsewhere Classified
3351216	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	23-JUL-2024	8000	AESTHETICA MAGAZINE LTD	179999 Education > Not Elsewhere Classified
3332745	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	04-JUL-2024	1000	AFC EASTFIELD	291400 Arts & Leisure Services > Sport & Fitness
3369867	District & Borough Services - Revenue	Development Control Area A	Other Expenses General	13-AUG-2024	578	REDACTED	152200 Consultancy > Technical & Feasibility
3348114	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	18-JUL-2024	636	AGE UK NORTH CRAVEN	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3343531	Resources Directorate and Central Services Revenue	Household Support Fund	Grants to Other Bodies and individuals	16-JUL-2024	10000	AGE UK NORTH CRAVEN	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3340386	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	11-JUL-2024	44095	AGE UK NORTH CRAVEN	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3405563	Resources Directorate and Central Services Revenue	Digital Inclusion	Grants to Other Bodies and individuals	23-SEP-2024	15963	AGE UK NORTH CRAVEN	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3405566	Resources Directorate and Central Services Revenue	Digital Inclusion	Grants to Other Bodies and individuals	23-SEP-2024	14262	AGE UK NORTH CRAVEN	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3382337	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	27-AUG-2024	2500	AGE UK NORTH YORKSHIRE COAST & MOORS	321000 Social Community Care Supplies & Services - Adult
3370738	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	14-AUG-2024	7200	AGE UK NORTH YORKSHIRE COAST & MOORS	321000 Social Community Care Supplies & Services - Adult
3336334	Resources Directorate and Central Services Revenue	Household Support Fund	Grants to Other Bodies and individuals	08-JUL-2024	8500	AGE UK NORTH YORKSHIRE COAST & MOORS	321000 Social Community Care Supplies & Services - Adult
3355503	Children & Young People Services - Revenue	NYC Multiply	General Materials	24-JUL-2024	22435.16	AGE UK NORTH YORKSHIRE COAST & MOORS	321000 Social Community Care Supplies & Services - Adult
3370737	District & Borough Services - Capital	EASTFIELD REGENERATION (AREA G)	Building Works on Infrastructure	14-AUG-2024	19698	AGE UK NORTH YORKSHIRE COAST & MOORS	321000 Social Community Care Supplies & Services - Adult
3358535	Resources Directorate and Central Services Revenue	Digital Inclusion	Grants to Other Bodies and individuals	29-JUL-2024	15306	AGE UK NORTH YORKSHIRE COAST & MOORS	321000 Social Community Care Supplies & Services - Adult
3351606	Resources Directorate and Central Services Revenue	BS Document Management Centre	Printing	13-AUG-2024	1792	AGILICO WORKPLACE TECHNOLOGIES (NORTH) LTD	192000 Facilities & Management Services > Reprographics
3363944	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	972.54	AGINCARE UK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388610	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	1629.6	AGINCARE UK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340144	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	980.56	AGINCARE UK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3356179	District & Borough Services - Revenue	Milton Rooms	Non-Structural Maintenance - Contractors	25-JUL-2024	350	AGP EXTERIOR CLEANING	131320 Cleaning & Janitorial > Cleaning Service > External
3356179	District & Borough Services - Revenue	Community House	Non-Structural Maintenance - Contractors	25-JUL-2024	80	AGP EXTERIOR CLEANING	131320 Cleaning & Janitorial > Cleaning Service > External
3356179	District & Borough Services - Revenue	Stanley Harrison House	Property Maintenance	25-JUL-2024	220	AGP EXTERIOR CLEANING	131320 Cleaning & Janitorial > Cleaning Service > External
3356179	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Non-Structural Maintenance - Contractors	25-JUL-2024	75	AGP EXTERIOR CLEANING	131320 Cleaning & Janitorial > Cleaning Service > External
3356179	Corporate Miscellaneous - Revenue	Ryedale House	Non-Structural Maintenance - Contractors	25-JUL-2024	880	AGP EXTERIOR CLEANING	131320 Cleaning & Janitorial > Cleaning Service > External
3350768	NYES - Revenue	Grounds Maintenance Traded service	General Materials	23-JUL-2024	2007.6	AGROVISTA UK LTD	240000 Horticultural
3362690	District & Borough Services - Revenue	Craven Leisure	Pool & Water Treatment	06-AUG-2024	831.55	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified

3391203	District & Borough Services - Revenue	Craven Leisure	Pool & Water Treatment	26-SEP-2024	482.01	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3391202	District & Borough Services - Revenue	Craven Leisure	Pool & Water Treatment	26-SEP-2024	1046.84	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3330947	District & Borough Services - Revenue	Craven Leisure	Pool & Water Treatment	02-JUL-2024	1305.64	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3394112	District & Borough Services - Revenue	Craven Leisure	Pool & Water Treatment	27-SEP-2024	454.49	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3331574	District & Borough Services - Revenue	Craven Leisure	Pool & Water Treatment	03-JUL-2024	814.18	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3330890	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-JUL-2024	3980	AIR TRAVEL SELBY	361450 Passenger Transport > Taxi Services
3330891	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-JUL-2024	4154.8	AIR TRAVEL SELBY	361450 Passenger Transport > Taxi Services
3357273	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	2985	AIR TRAVEL SELBY	361450 Passenger Transport > Taxi Services
3357274	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	3116.1	AIR TRAVEL SELBY	361450 Passenger Transport > Taxi Services
3348040	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024	2340	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3369495	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-AUG-2024	1755	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3369486	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-AUG-2024	450	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3369490	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-AUG-2024	2205	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3348005	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024	2940	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3369544	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	2400	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3369546	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	2925	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3348181	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	3200	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3348182	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	3900	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3348179	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	3224	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3369539	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	2418	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3348185	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	3440	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3369549	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	2580	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3351061	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	1960	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3369536	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	2940	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3375021	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-AUG-2024	6240	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3351030	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	2440	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3347967	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	3551.6	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3369478	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	2663.7	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3347985	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	3200	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3369484	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	2400	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3369551	Children & Young People Services - Revenue	Child Permanence - Selby	Other Direct Transport Costs	12-AUG-2024	2505	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3341441	Children & Young People Services - Revenue	Child Permanence - Selby	Other Direct Transport Costs	11-JUL-2024	835	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College

3347986	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	3460	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3369485	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	2595	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3347984	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	2840	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3369483	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	2130	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3380067	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-AUG-2024	1232.4	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3347990	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	2400	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3369486	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	1350	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3369487	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	2355	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3360282	Corporate Miscellaneous - Revenue	Local Council Tax Support Scheme Area F	Other Hired & Contracted Services	01-AUG-2024	995	AIREY CONSULTANCY SERVICES LTD	150000 Consultancy
3360290	Corporate Miscellaneous - Revenue	Local Council Tax Support Scheme Area F	Other Hired & Contracted Services	01-AUG-2024	950	AIREY CONSULTANCY SERVICES LTD	150000 Consultancy
3360297	Corporate Miscellaneous - Revenue	Local Council Tax Support Scheme Area F	Other Hired & Contracted Services	01-AUG-2024	475	AIREY CONSULTANCY SERVICES LTD	150000 Consultancy
3360287	Corporate Miscellaneous - Revenue	Local Council Tax Support Scheme Area F	Other Hired & Contracted Services	01-AUG-2024	1250	AIREY CONSULTANCY SERVICES LTD	150000 Consultancy
3405541	Corporate Miscellaneous - Revenue	Benefits Nybtg Bid 8	Training	23-SEP-2024	975	AIREY CONSULTANCY SERVICES LTD	150000 Consultancy
3405542	Corporate Miscellaneous - Revenue	Benefits Nybtg Bid 8	Training	23-SEP-2024	1250	AIREY CONSULTANCY SERVICES LTD	150000 Consultancy
3360285	Corporate Miscellaneous - Revenue	Benefits Nybtg Bid 8	Training	01-AUG-2024	625	AIREY CONSULTANCY SERVICES LTD	150000 Consultancy
3360301	Corporate Miscellaneous - Revenue	Benefits Nybtg Bid 8	Training	01-AUG-2024	625	AIREY CONSULTANCY SERVICES LTD	150000 Consultancy
3407321	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	16000	AISKEW & LEEMING BAR PARISH COUNCIL	000002 Public Sector Body
3407661	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	26-SEP-2024	113.26	AISLABY PARISH COUNCIL	000002 Public Sector Body
3407661	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-SEP-2024	226.51	AISLABY PARISH COUNCIL	000002 Public Sector Body
3407661	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-SEP-2024	399.88	AISLABY PARISH COUNCIL	000002 Public Sector Body
3407661	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-SEP-2024	348.48	AISLABY PARISH COUNCIL	000002 Public Sector Body
3407661	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-SEP-2024	52.28	AISLABY PARISH COUNCIL	000002 Public Sector Body
3389127	District & Borough Services - Revenue	Partnerships & Commercial	Marketing	26-SEP-2024	460	AJ PROMOTIONS	171060 Education > Library Services
3350416	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	22-JUL-2024	2000	AJ STAGE SCHOOLS	291300 Arts & Leisure Services > Performing Arts
3356177	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	21-AUG-2024	1051.2	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3360589	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	27-AUG-2024	1423.78	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3313527	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	04-JUL-2024	2462.17	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3345884	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	12-AUG-2024	774.12	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3368135	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	14-AUG-2024	1110.12	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3371327	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	15-AUG-2024	3876.2	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3410571	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	30-SEP-2024	560	AL HAADIYAH HARROGATE	291120 Arts & Leisure Services > Organised Activities
3339991	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	71084.69	ALCHITA CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388791	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	45302.56	ALCHITA CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3366554	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	50832.91	ALCHITA CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3403384	Environmental Services - Revenue	Road Lighting	Vehicle Hire	19-SEP-2024	3988.97	ALD AUTOMOTIVE LTD	381210 Vehicle Management > Hire
3403385	Environmental Services - Revenue	Road Lighting	Vehicle Hire	19-SEP-2024	3988.97	ALD AUTOMOTIVE LTD	381210 Vehicle Management > Hire
3347953	Health & Adult Services - Revenue	MH - Hambleton Team	Car Allowances	18-JUL-2024	4363.88	ALD AUTOMOTIVE LTD	381210 Vehicle Management > Hire
3348094	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	18-JUL-2024	903.46	ALDERCOTE LIMITED	361000 Passenger Transport > Fleet Management
3396371	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	13-SEP-2024	1210	ALDWARD PARISH COUNCIL	000002 Public Sector Body
3381836	Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Fees - Surveyor, Professional and Other	23-AUG-2024	6945.43	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3381836	Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Fees - Surveyor, Professional and Other	23-AUG-2024	14990.34	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3381836	Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Fees - Surveyor, Professional and Other	23-AUG-2024	1624	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3359696	Environmental Services - Capital	Engineering Fees	Fees - Surveyor, Professional and Other	31-JUL-2024	13915	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3359697	Environmental Services - Capital	Engineering Fees	Fees - Surveyor, Professional and Other	31-JUL-2024	9191	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3350480	Children & Young People Services - Capital	Manse Farm New School	Fees - Surveyor, Professional and Other	19-JUL-2024	1680	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3350480	Children & Young People Services - Capital	Manse Farm New School	Fees - Surveyor, Professional and Other	19-JUL-2024	3320	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3410544	Children & Young People Services - Capital	Manse Farm New School	Fees - Surveyor, Professional and Other	27-SEP-2024	2213.4	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3410544	Children & Young People Services - Capital	Northallerton New School	Fees - Surveyor, Professional and Other	27-SEP-2024	6574.53	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3410544	Children & Young People Services - Capital	Northallerton New School	Fees - Surveyor, Professional and Other	27-SEP-2024	3137.39	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3369218	Children & Young People Services - Capital	Northallerton New School	Fees - Surveyor, Professional and Other	09-AUG-2024	13149.06	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3369218	Children & Young People Services - Capital	Northallerton New School	Fees - Surveyor, Professional and Other	09-AUG-2024	13149.06	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3410544	Resources Directorate and Central Services - Revenue	Hard FM Corporate CAPEX Maintenance	Planned Maintenance	27-SEP-2024	144.95	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3350480	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Survey Professional and Other Fees	19-JUL-2024	1734	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3350480	Children & Young People Services - Capital	PCU Project 21/22 Pickhill CE Primary School	Fees - Surveyor, Professional and Other	19-JUL-2024	728.16	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3410544	Children & Young People Services - Capital	PCU Project 21/22 Bishop Monkton CE Primary School	Fees - Surveyor, Professional and Other	27-SEP-2024	835.12	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3369218	Children & Young People Services - Capital	Specialist Provision Targeted Capital Programme 2021-22 - Alverton CPS	Fees - Surveyor, Professional and Other	09-AUG-2024	307.07	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3357314	Environmental Services - Revenue	One Stop Shop	Other Hired & Contracted Services	26-JUL-2024	1440	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3341710	Environmental Services - Revenue	One Stop Shop	Other Hired & Contracted Services	12-JUL-2024	8502.68	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3341711	Environmental Services - Revenue	One Stop Shop	Other Hired & Contracted Services	12-JUL-2024	3997.61	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3350480	Resources Directorate and Central Services - Capital	County Hall - Grand Meeting Room	Fees - Surveyor, Professional and Other	19-JUL-2024	1321.58	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3350480	Resources Directorate and Central Services - Capital	County Hall - Grand Meeting Room	Fees - Surveyor, Professional and Other	19-JUL-2024	207.93	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3350480	Resources Directorate and Central Services - Capital	County Hall - Grand Meeting Room	Fees - Surveyor, Professional and Other	19-JUL-2024	440.26	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3410544	Resources Directorate and Central Services - Capital	County Hall - Grand Meeting Room	Fees - Surveyor, Professional and Other	27-SEP-2024	306.9	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3381836	Resources Directorate and Central Services - Capital	County Hall - Grand Meeting Room	Fees - Surveyor, Professional and Other	23-AUG-2024	207.93	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3350480	Children & Young People Services - Capital	General Compliance 21/22	Fees - Surveyor, Professional and Other	19-JUL-2024	85.5	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3350480	Children & Young People Services - Capital	General Compliance 21/22	Fees - Surveyor, Professional and Other	19-JUL-2024	385	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3410544	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	27-SEP-2024	206.58	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property

3340092	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	11-JUL-2024	1560	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3340096	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	11-JUL-2024	6525	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3336998	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	09-JUL-2024	8880	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3332808	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	04-JUL-2024	816	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3332806	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	04-JUL-2024	1000	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3361598	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	02-AUG-2024	5500	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3361600	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	02-AUG-2024	3500	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3382352	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	28-AUG-2024	13571.88	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3405984	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	24-SEP-2024	11875.2	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3340227	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	11-JUL-2024	588	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3340229	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	11-JUL-2024	5132	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3340232	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	11-JUL-2024	2610	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3343365	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	16-JUL-2024	5189	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3343366	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	16-JUL-2024	816	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3362680	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	05-AUG-2024	4224	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3358761	District & Borough Services - Revenue	Estates Management Area A	Other Expenses General	30-JUL-2024	2000	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3382263	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Other Hired & Contracted Services	28-AUG-2024	693	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3382266	Corporate Miscellaneous - Revenue	Ryedale House	Other Hired & Contracted Services	28-AUG-2024	1470	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3332554	Housing Revenue Account	Sale Of Council Hses Area H	Survey Professional and Other Fees	26-JUL-2024	465	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3331248	District & Borough Services - Capital	Condition Surveys (Area F)	Fees - Surveyor, Professional and Other	02-JUL-2024	3345	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3331249	District & Borough Services - Capital	Condition Surveys (Area F)	Fees - Surveyor, Professional and Other	02-JUL-2024	5549.7	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3331250	District & Borough Services - Capital	Condition Surveys (Area F)	Fees - Surveyor, Professional and Other	02-JUL-2024	3555.6	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3308153	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	02-JUL-2024	4909.76	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3308147	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	02-JUL-2024	4909.76	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3342746	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	15-JUL-2024	3375.46	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3342747	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	15-JUL-2024	4909.76	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3385724	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	03-SEP-2024	4296.04	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3313721	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	08-JUL-2024	2081.8	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3383393	District & Borough Services - Capital	P4G Town Centre Sherburn (Area H)	Building Works on Infrastructure	13-SEP-2024	27067	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3350480	Children & Young People Services - Capital	BN Project 24/25 Boroughbridge Primary Expansion	Fees - Surveyor, Professional and Other	19-JUL-2024	2436	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3350480	Children & Young People Services - Capital	BN Project 24/25 Boroughbridge Primary Expansion	Fees - Surveyor, Professional and Other	19-JUL-2024	2133.56	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3360543	District & Borough Services - Revenue	Capital and Procurement	Consultants Fees	01-AUG-2024	1200	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3410544	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Survey Professional and Other Fees	27-SEP-2024	420	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property

3383063	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	29-AUG-2024	60984.9	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3383065	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	29-AUG-2024	2803.75	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3356257	District & Borough Services - Capital	P4G Town Centre Tadcaster (Area H)	Building Works on Infrastructure	19-AUG-2024	26128.12	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3382225	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	28-AUG-2024	68706.25	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3381836	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Survey Professional and Other Fees	23-AUG-2024	149.33	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3350856	NYES - Revenue	HCC Reinvestment	Planned Maintenance	23-JUL-2024	5475	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3334414	District & Borough Services - Capital	P4G Town Regen Selby (Area H)	Building Works on Infrastructure	08-JUL-2024	6179.2	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3406819	District & Borough Services - Capital	WHITBY TOWNS FUND - OLD TOWN HALL, WHITBY (AREA G)	Fees - Surveyor, Professional and Other	25-SEP-2024	18054	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3406820	District & Borough Services - Capital	WHITBY TOWNS FUND - OLD TOWN HALL, WHITBY (AREA G)	Fees - Surveyor, Professional and Other	25-SEP-2024	1960	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3403885	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	20-SEP-2024	29877.6	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3343752	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	17-JUL-2024	571	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3343753	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	17-JUL-2024	3952.74	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3343754	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	17-JUL-2024	418.53	ALIGN PROPERTY PARTNERS	152050 Consultancy > Property
3332071	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	02-JUL-2024	306.86	ALIGN PROPERTY PARTNERS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3332071	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	02-JUL-2024	306.86	ALIGN PROPERTY PARTNERS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3332071	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	02-JUL-2024	306.86	ALIGN PROPERTY PARTNERS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3332071	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	02-JUL-2024	306.86	ALIGN PROPERTY PARTNERS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3332071	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	02-JUL-2024	306.86	ALIGN PROPERTY PARTNERS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3360457	Environmental Services - Capital	Pre-Design Site Investigation	Fees - Surveyor, Professional and Other	01-AUG-2024	1920	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3336959	Environmental Services - Revenue	Development Management	Other Expenses General	09-JUL-2024	9377.68	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3351080	Environmental Services - Revenue	Development Management	Other Expenses General	23-JUL-2024	8720.16	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3379019	Environmental Services - Revenue	Development Management	Other Expenses General	21-AUG-2024	9325.93	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Resources Directorate and Central Services Revenue	Capital Programme	Consultants Fees	19-JUL-2024	3609.65	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Resources Directorate and Central Services Revenue	Capital Programme	Consultants Fees	19-JUL-2024	5906.7	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3378874	Environmental Services - Revenue	Head of Highway Operations	Other Hired & Contracted Services	21-AUG-2024	20007.63	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Children & Young People Services - Capital	Northallerton New School	Fees - Surveyor, Professional and Other	23-AUG-2024	1745	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Children & Young People Services - Capital	Northallerton New School	Fees - Surveyor, Professional and Other	19-JUL-2024	3781.7	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Children & Young People Services - Capital	Northallerton New School	Fees - Surveyor, Professional and Other	27-SEP-2024	3490.8	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Resources Directorate and Central Services Revenue	Head of Property Service	Contingency	19-JUL-2024	4304.05	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Secondment Costs	19-JUL-2024	8477.17	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Secondment Costs	23-AUG-2024	10007.34	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Secondment Costs	27-SEP-2024	8899.79	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Survey Professional and Other Fees	27-SEP-2024	1594.13	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	27-SEP-2024	187.36	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3381837	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	23-AUG-2024	305.97	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Survey Professional and Other Fees	19-JUL-2024	1550	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Survey Professional and Other Fees	27-SEP-2024	2800	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Survey Professional and Other Fees	23-AUG-2024	1300	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	19-JUL-2024	611.94	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	27-SEP-2024	418.87	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Survey Professional and Other Fees	19-JUL-2024	6026.62	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Survey Professional and Other Fees	23-AUG-2024	519.83	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Survey Professional and Other Fees	23-AUG-2024	4920	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Survey Professional and Other Fees	09-AUG-2024	1200	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Survey Professional and Other Fees	09-AUG-2024	3906.25	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Resources Directorate and Central Services Revenue	Capital Programme	Secondment Costs	19-JUL-2024	5267.2	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Resources Directorate and Central Services Revenue	Capital Programme	Secondment Costs	19-JUL-2024	105.46	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Resources Directorate and Central Services Revenue	Capital Programme	Secondment Costs	19-JUL-2024	2304.4	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Resources Directorate and Central Services Revenue	Capital Programme	Secondment Costs	19-JUL-2024	2765.28	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Resources Directorate and Central Services Revenue	Capital Programme	Secondment Costs	27-SEP-2024	4674.64	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Resources Directorate and Central Services Revenue	Capital Programme	Secondment Costs	23-AUG-2024	2172.72	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Resources Directorate and Central Services Revenue	Capital Programme	Secondment Costs	23-AUG-2024	104.97	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Resources Directorate and Central Services Revenue	Capital Programme	Secondment Costs	23-AUG-2024	4970.92	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	19-JUL-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Children & Young People Services - Capital	Kitchen Refurbishment 21/22 Langton CPS	Fees - Surveyor, Professional and Other	19-JUL-2024	1876.16	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Children & Young People Services - Capital	Kitchen Refurbishment 21/22 Langton CPS	Fees - Surveyor, Professional and Other	27-SEP-2024	1876.16	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	27-SEP-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Children & Young People Services - Capital	Kitchen Refurbishment 21/22 Langton CPS	Fees - Surveyor, Professional and Other	23-AUG-2024	4690.4	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	19-JUL-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3350481	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	19-JUL-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	19-JUL-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	27-SEP-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	27-SEP-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	27-SEP-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Resources Directorate and Central Services Revenue	HARD FM	Survey Professional and Other Fees	27-SEP-2024	1058.51	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3331847	Environmental Services - Capital	Area 6 Harrogate NPIF Otley Road Cycleway	Fees - Surveyor, Professional and Other	02-JUL-2024	25225.37	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3374979	Environmental Services - Capital	Area 3 Signs, Lines & TROs	NY Highways Capital Works	20-AUG-2024	512.49	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	27-SEP-2024	9228.91	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	09-AUG-2024	9227.87	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	23-AUG-2024	18455.74	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	23-AUG-2024	7164.45	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	23-AUG-2024	2451.19	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	23-AUG-2024	811.02	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3381837	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	23-AUG-2024	944.88	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	23-AUG-2024	1180.48	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	19-JUL-2024	1117.4	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	19-JUL-2024	1830.52	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3379588	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	21-AUG-2024	1013.32	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	27-SEP-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-JUL-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-SEP-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-JUL-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-AUG-2024	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Resources Directorate and Central Services Revenue	HARD FM	Secondment Costs	19-JUL-2024	329.2	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Resources Directorate and Central Services Revenue	HARD FM	Secondment Costs	19-JUL-2024	5596.4	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Resources Directorate and Central Services Revenue	HARD FM	Secondment Costs	27-SEP-2024	4938	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Resources Directorate and Central Services Revenue	HARD FM	Secondment Costs	23-AUG-2024	5761	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	19-JUL-2024	921.44	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	27-SEP-2024	143.01	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	23-AUG-2024	449.28	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - Springwater	Fees - Surveyor, Professional and Other	19-JUL-2024	37409.14	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - Springwater	Fees - Surveyor, Professional and Other	27-SEP-2024	6234.86	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - Springwater	Fees - Surveyor, Professional and Other	27-SEP-2024	3500	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - Springwater	Fees - Surveyor, Professional and Other	09-AUG-2024	18704.57	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - Springwater	Fees - Surveyor, Professional and Other	23-AUG-2024	37409.14	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - Springwater	Fees - Surveyor, Professional and Other	23-AUG-2024	12469.72	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3379123	Housing Revenue Account	Sale of Council Houses Area C	Professional Fees	21-AUG-2024	80	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3379123	Housing Revenue Account	Sale of Council Houses Area C	Professional Fees	21-AUG-2024	160	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3379123	Housing Revenue Account	Sale of Council Houses Area C	Professional Fees	21-AUG-2024	160	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3379123	Housing Revenue Account	Sale of Council Houses Area C	Professional Fees	21-AUG-2024	160	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3379123	Housing Revenue Account	Sale of Council Houses Area C	Professional Fees	21-AUG-2024	160	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3379123	Housing Revenue Account	Sale of Council Houses Area C	Professional Fees	21-AUG-2024	160	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3381837	Children & Young People Services - Capital	School Condition Advanced Feasibility Unallocated	Fees - Surveyor, Professional and Other	23-AUG-2024	3320.78	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Children & Young People Services - Capital	School Condition Advanced Feasibility Unallocated	Fees - Surveyor, Professional and Other	23-AUG-2024	9432.79	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Children & Young People Services - Capital	School Condition Advanced Feasibility Unallocated	Fees - Surveyor, Professional and Other	23-AUG-2024	628.85	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Children & Young People Services - Capital	BN Project 24/25 Boroughbridge Primary Expansion	Fees - Surveyor, Professional and Other	23-AUG-2024	10667.8	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3370576	NYES - Revenue	HCC Reinvestment	Consultants Fees	21-AUG-2024	2706.6	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3388865	District & Borough Services - Revenue	Assets & Commercial Services (S/Unit)	Professional Fees	05-SEP-2024	7028.42	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Children & Young People Services - Capital	BN Project 24/25 Boroughbridge Primary Expansion	Fees - Surveyor, Professional and Other	27-SEP-2024	8534.24	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	27-SEP-2024	1415.46	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	23-AUG-2024	670.23	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	27-SEP-2024	581.83	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	23-AUG-2024	394.64	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	23-AUG-2024	1471	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	27-SEP-2024	271.32	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	23-AUG-2024	552.62	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	19-JUL-2024	1287.71	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	27-SEP-2024	423.85	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	23-AUG-2024	542.63	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Children & Young People Services - Capital	BN Project 24/25 Green Hammerton Primary Expansion	Fees - Surveyor, Professional and Other	19-JUL-2024	744.8	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Children & Young People Services - Capital	BN Project 24/25 Green Hammerton Primary Expansion	Fees - Surveyor, Professional and Other	19-JUL-2024	1303.4	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Children & Young People Services - Capital	BN Project 24/25 Green Hammerton Primary Expansion	Fees - Surveyor, Professional and Other	19-JUL-2024	2793	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Children & Young People Services - Capital	BN Project 24/25 Green Hammerton Primary Expansion	Fees - Surveyor, Professional and Other	27-SEP-2024	1862	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Fees - Surveyor, Professional and Other	27-SEP-2024	4342.39	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Fees - Surveyor, Professional and Other	27-SEP-2024	1655.5	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3402229	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Professional Fees	18-SEP-2024	1250	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Children & Young People Services - Capital	Modernisation 24/25 Selby Abbey PS Inclusion Room	Fees - Surveyor, Professional and Other	19-JUL-2024	182.71	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Children & Young People Services - Capital	Modernisation 24/25 Selby Abbey PS Inclusion Room	Fees - Surveyor, Professional and Other	19-JUL-2024	1559.26	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Children & Young People Services - Capital	Modernisation 24/25 Selby Abbey PS Inclusion Room	Fees - Surveyor, Professional and Other	19-JUL-2024	2728.71	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Children & Young People Services - Capital	Modernisation 24/25 Selby Abbey PS Inclusion Room	Fees - Surveyor, Professional and Other	19-JUL-2024	3933	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Children & Young People Services - Capital	Modernisation 24/25 Selby Abbey PS Inclusion Room	Fees - Surveyor, Professional and Other	27-SEP-2024	1311	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Fees - Surveyor, Professional and Other	19-JUL-2024	7550.4	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Fees - Surveyor, Professional and Other	19-JUL-2024	13213.2	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Fees - Surveyor, Professional and Other	19-JUL-2024	576	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Fees - Surveyor, Professional and Other	27-SEP-2024	2691.26	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3369219	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Fees - Surveyor, Professional and Other	09-AUG-2024	40368.9	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Fees - Surveyor, Professional and Other	23-AUG-2024	2691.26	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Children & Young People Services - Capital	UASC Capital	Fees - Surveyor, Professional and Other	19-JUL-2024	98.97	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	19-JUL-2024	487.65	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	19-JUL-2024	197.32	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	19-JUL-2024	11032.5	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Fees - Surveyor, Professional and Other	19-JUL-2024	800	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Fees - Surveyor, Professional and Other	19-JUL-2024	53.2	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Fees - Surveyor, Professional and Other	19-JUL-2024	87.21	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Fees - Surveyor, Professional and Other	19-JUL-2024	1372	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Children & Young People Services - Capital	BN Project 24/25 Green Hammerton Primary Expansion	Fees - Surveyor, Professional and Other	23-AUG-2024	558.6	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Fees - Surveyor, Professional and Other	23-AUG-2024	65135.81	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Fees - Surveyor, Professional and Other	23-AUG-2024	4342.39	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Fees - Surveyor, Professional and Other	23-AUG-2024	81.35	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Fees - Surveyor, Professional and Other	23-AUG-2024	1932	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Children & Young People Services - Capital	Modernisation 24/25 Selby Abbey PS Inclusion Room	Fees - Surveyor, Professional and Other	23-AUG-2024	786.6	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Children & Young People Services - Capital	Modernisation 24/25 Selby Abbey PS Inclusion Room	Fees - Surveyor, Professional and Other	23-AUG-2024	1311	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Fees - Surveyor, Professional and Other	23-AUG-2024	2464	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	19-JUL-2024	2450	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	09-AUG-2024	8593.62	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	09-AUG-2024	669.5	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	19-JUL-2024	530	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	19-JUL-2024	1232	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	19-JUL-2024	648.86	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	19-JUL-2024	2769.2	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	09-AUG-2024	2640.41	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	09-AUG-2024	215.08	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	09-AUG-2024	10505.42	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	09-AUG-2024	180	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	09-AUG-2024	100	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	19-JUL-2024	100	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	09-AUG-2024	7704.06	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3369219	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	09-AUG-2024	3032.3	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	09-AUG-2024	14791.67	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	09-AUG-2024	13370.39	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	09-AUG-2024	9224.42	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	09-AUG-2024	18707.23	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	09-AUG-2024	8887.24	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	09-AUG-2024	4016.65	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	09-AUG-2024	3847.25	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	09-AUG-2024	1500.9	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	09-AUG-2024	3591.13	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	09-AUG-2024	6836.27	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	09-AUG-2024	800	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369219	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	09-AUG-2024	1998.69	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Survey Professional and Other Fees	27-SEP-2024	1069.73	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Survey Professional and Other Fees	27-SEP-2024	1872.02	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Resources Directorate and Central Services Revenue	Alpamare Waterpark	Survey Professional and Other Fees	27-SEP-2024	12451.25	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Children & Young People Services - Capital	General Compliance 23/24	Fees - Surveyor, Professional and Other	19-JUL-2024	508.92	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3350481	Children & Young People Services - Capital	General Compliance 23/24	Fees - Surveyor, Professional and Other	19-JUL-2024	167.51	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Children & Young People Services - Capital	General Compliance 23/24	Fees - Surveyor, Professional and Other	23-AUG-2024	498.61	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3369950	Housing Revenue Account	HRA Supervision and Management	Professional Fees	13-AUG-2024	6000	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3373586	Environmental Services - Capital	Area 6 Harrogate NPIF Harlow Moor Rd/Otlev Rd Jct	Highways Inspections and Surveys - Other Contractor	15-AUG-2024	4467.4	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3387649	Housing Revenue Account	RESPONSIVE REPAIRS	Survey Professional and Other Fees	04-SEP-2024	613.72	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Resources Directorate and Central Services Capital	Northallerton Vehicle Maintenance Workshop, Finkills Way	Fees - Surveyor, Professional and Other	27-SEP-2024	563.35	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Resources Directorate and Central Services Capital	Northallerton Vehicle Maintenance Workshop, Finkills Way	Fees - Surveyor, Professional and Other	27-SEP-2024	3628	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Resources Directorate and Central Services Capital	Northallerton Vehicle Maintenance Workshop, Finkills Way	Fees - Surveyor, Professional and Other	27-SEP-2024	4765	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Resources Directorate and Central Services Capital	Northallerton Vehicle Maintenance Workshop, Finkills Way	Fees - Surveyor, Professional and Other	27-SEP-2024	1015	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Resources Directorate and Central Services Capital	Northallerton Vehicle Maintenance Workshop, Finkills Way	Fees - Surveyor, Professional and Other	27-SEP-2024	380.52	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Resources Directorate and Central Services Capital	Northallerton Vehicle Maintenance Workshop, Finkills Way	Fees - Surveyor, Professional and Other	23-AUG-2024	4543.75	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Children & Young People Services - Capital	BN Project 25/26 Athelstan PS Expansion	Fees - Surveyor, Professional and Other	27-SEP-2024	540.22	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3381837	Children & Young People Services - Capital	BN Project 25/26 Athelstan PS Expansion	Fees - Surveyor, Professional and Other	23-AUG-2024	3409.63	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3343774	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	17-JUL-2024	2395	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Resources Directorate and Central Services Capital	EASTFIELD P.A.C.T.	Fees - Surveyor, Professional and Other	27-SEP-2024	1226.72	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	District & Borough Services - Capital	Swimming Pool Support Fund - Selby Leisure Centre	Fees - Surveyor, Professional and Other	27-SEP-2024	1735.65	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3410545	Children & Young People Services - Capital	Northallerton Free School (Grammar School Lane)	Fees - Surveyor, Professional and Other	27-SEP-2024	1822.75	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3410545	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2024-25 - Dishforth Airfield	Fees - Surveyor, Professional and Other	27-SEP-2024	491.9	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3403611	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	20-SEP-2024	1000	ALL SAINTS CHURCH PAROCHIAL CHURCH COUNCIL	291120 Arts & Leisure Services > Organised Activities
3375800	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	10-SEP-2024	1540	ALLANSOUND COMMUNICATIONS	109999 Building Construction Materials > Not Elsewhere Classified
3407434	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	5500	ALLERSTON AND WILTON PARISH COUNCIL	000002 Public Sector Body
3336257	Resources Directorate and Central Services Revenue	Workplace	Rent	05-JUL-2024	777.5	ALLERTON COURT HOTEL	191700 Facilities & Management Services > Property Management
3381839	Resources Directorate and Central Services Revenue	Workplace	Rent	23-AUG-2024	777.5	ALLERTON COURT HOTEL	191700 Facilities & Management Services > Property Management
3405465	Resources Directorate and Central Services Revenue	Workplace	Rent	20-SEP-2024	831.93	ALLERTON COURT HOTEL	191700 Facilities & Management Services > Property Management
3350484	Resources Directorate and Central Services Revenue	Workplace	Rent	19-JUL-2024	777.5	ALLERTON COURT HOTEL	191700 Facilities & Management Services > Property Management
3383468	Children & Young People Services - Revenue	Schools PFI Expiry	Survey Professional and Other Fees	29-AUG-2024	30030	ALLIUM UK HOLDING LTD	151000 Consultancy > Business
3396009	Environmental Services - Revenue	Client Fleet	Payments In and Out	13-SEP-2024	940.29	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3396000	Environmental Services - Revenue	Client Fleet	Payments In and Out	13-SEP-2024	16192.61	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3397317	Environmental Services - Revenue	Client Fleet	Payments In and Out	16-SEP-2024	18723.3	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3397318	Environmental Services - Revenue	Client Fleet	Payments In and Out	16-SEP-2024	936.3	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3336996	Environmental Services - Revenue	Client Fleet	Payments In and Out	09-JUL-2024	23027.54	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3336997	Environmental Services - Revenue	Client Fleet	Payments In and Out	09-JUL-2024	1153.18	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3355087	Environmental Services - Revenue	Client Fleet	Payments In and Out	24-JUL-2024	22138.68	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3355089	Environmental Services - Revenue	Client Fleet	Payments In and Out	24-JUL-2024	443.55	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3355088	Environmental Services - Revenue	Client Fleet	Payments In and Out	24-JUL-2024	1623.64	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3381640	Environmental Services - Revenue	Client Fleet	Payments In and Out	23-AUG-2024	21861.41	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3381644	Environmental Services - Revenue	Client Fleet	Payments In and Out	23-AUG-2024	1383.08	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3381648	Environmental Services - Revenue	Client Fleet	Payments In and Out	23-AUG-2024	1730.55	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3405514	Environmental Services - Revenue	Client Fleet	Payments In and Out	23-SEP-2024	23185.14	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3405520	Environmental Services - Revenue	Client Fleet	Payments In and Out	23-SEP-2024	1419.19	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3407361	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3975	ALNE PARISH COUNCIL	000002 Public Sector Body
3386130	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	04-SEP-2024	1730	ALPHA PARKING LTD	261520 Human Resources > Training & Conferences > Training
3357199	Children & Young People Services - Revenue	Stepney Road	Vehicle Hire	25-JUL-2024	2986.98	ALPHABET (UK) FLEET MANAGEMENT LIMITED	361000 Passenger Transport > Fleet Management
3333495	Environmental Services - Revenue	Client Fleet	Vehicle Hire	04-JUL-2024	3137.94	ALPHABET (UK) FLEET MANAGEMENT LIMITED	361000 Passenger Transport > Fleet Management
3333496	Environmental Services - Revenue	Client Fleet	Vehicle Hire	04-JUL-2024	3137.94	ALPHABET (UK) FLEET MANAGEMENT LIMITED	361000 Passenger Transport > Fleet Management
3358795	Environmental Services - Revenue	Client Fleet	Vehicle Hire	29-JUL-2024	3137.94	ALPHABET (UK) FLEET MANAGEMENT LIMITED	361000 Passenger Transport > Fleet Management
3358796	Environmental Services - Revenue	Client Fleet	Vehicle Hire	29-JUL-2024	3137.94	ALPHABET (UK) FLEET MANAGEMENT LIMITED	361000 Passenger Transport > Fleet Management
3358797	Environmental Services - Revenue	Client Fleet	Vehicle Hire	29-JUL-2024	3137.94	ALPHABET (UK) FLEET MANAGEMENT LIMITED	361000 Passenger Transport > Fleet Management
3369904	Resources Directorate and Central Services Revenue	BS Document Management Centre	Printing	13-AUG-2024	3285	ALVERTON PRESS LTD	191600 Facilities & Management Services > Printing

3374818	Resources Directorate and Central Services Revenue	BS Document Management Centre	Printing	19-AUG-2024	1650	ALVERTON PRESS LTD	191600 Facilities & Management Services > Printing
3379303	Resources Directorate and Central Services Revenue	BS Document Management Centre	Printing	21-AUG-2024	1095	ALVERTON PRESS LTD	191600 Facilities & Management Services > Printing
3379312	Resources Directorate and Central Services Revenue	BS Document Management Centre	Printing	21-AUG-2024	3572	ALVERTON PRESS LTD	191600 Facilities & Management Services > Printing
3344052	Resources Directorate and Central Services Revenue	Registrars General	Equipment Purchase	17-JUL-2024	566.64	AMAZON PAYMENTS UK LTD	192100 Facilities & Management Services > Retail
3344053	Resources Directorate and Central Services Revenue	Registrars General	Equipment Purchase	17-JUL-2024	424.98	AMAZON PAYMENTS UK LTD	192100 Facilities & Management Services > Retail
3354980	Children & Young People Services - Revenue	Additional Learning Support	Books Publications & Audio Visual	24-JUL-2024	518.26	AMAZON PAYMENTS UK LTD	192100 Facilities & Management Services > Retail
3366146	Children & Young People Services - Revenue	High Needs East	Equipment Purchase	07-AUG-2024	439.42	AMAZON PAYMENTS UK LTD	192100 Facilities & Management Services > Retail
3348332	Children & Young People Services - Revenue	SRRP	Internal Recharges - General	13-AUG-2024	2558.94	AMAZON PAYMENTS UK LTD	192100 Facilities & Management Services > Retail
3361615	Children & Young People Services - Revenue	NYC Multiply	General Materials	02-AUG-2024	1566.3	AMAZON PAYMENTS UK LTD	192100 Facilities & Management Services > Retail
3379548	District & Borough Services - Revenue	Clean Neighbourhoods	Fees - Other	29-AUG-2024	1597.41	AMAZON PAYMENTS UK LTD	192100 Facilities & Management Services > Retail
3379749	District & Borough Services - Revenue	Environmental Crime	Equipment Purchase	29-AUG-2024	709.96	AMAZON PAYMENTS UK LTD	192100 Facilities & Management Services > Retail
3344259	Children & Young People Services - Revenue	EOTAS	Other Expenses General	17-JUL-2024	724.99	AMAZON PAYMENTS UK LTD	192100 Facilities & Management Services > Retail
3366142	Environmental Services - Capital	Footway & Amenity Lighting Upgrade 2023-2026	NY Highways Capital Works	07-AUG-2024	2551.67	AMAZON PAYMENTS UK LTD	192100 Facilities & Management Services > Retail
3398281	District & Borough Services - Revenue	Whitby Harbour General	Equipment Purchase	17-SEP-2024	691.49	AMBIPAR RESPONSE LTD	151510 Healthcare > Public Health
3407371	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	2750	AMOTHERBY PARISH COUNCIL	000002 Public Sector Body
3375252	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	20-AUG-2024	1500	AMP (FORMERLY KNOWN AS NYMAZ)	321100 Social Community Care Supplies & Services - Children
3392451	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	10-SEP-2024	164	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3341546	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	60	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3341546	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	11-JUL-2024	82	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3341546	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	44	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3341546	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	82	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3392451	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Pavments	10-SEP-2024	15	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3392451	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	352	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3341546	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	220	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3341546	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Pavments	11-JUL-2024	3	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3341546	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	198	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3407372	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	8000	AMPLEFORTH PARISH COUNCIL	000002 Public Sector Body
3398207	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	17-SEP-2024	19997	AMPLEFORTH VILLAGE HALL	180000 Environmental Services
3358435	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	29-JUL-2024	750	ANCHOR HANOVER GROUP	250005 Housing Management > Housing Association Services
3333512	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	4525	ANDREW SCRIVEN PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3357052	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	3393.75	ANDREW SCRIVEN PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3380152	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	22-AUG-2024	819	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3390103	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	05-SEP-2024	1032	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services

3333714	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	04-JUL-2024	996	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3363431	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	05-AUG-2024	1139	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3333714	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	04-JUL-2024	996	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3363431	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	05-AUG-2024	1139	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3390103	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	05-SEP-2024	1032	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3363427	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	05-AUG-2024	500	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3392245	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	11-SEP-2024	810	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3392245	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	11-SEP-2024	1998.33	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3355816	Community Development - Revenue	Scarborough Spa	Planned Maintenance	25-JUL-2024	1528.47	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3355813	Community Development - Revenue	Scarborough Spa	Planned Maintenance	25-JUL-2024	823.3	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3391938	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	10-SEP-2024	102.32	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3391938	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	10-SEP-2024	1560	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3393472	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	11-SEP-2024	47.84	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3393472	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	11-SEP-2024	1080	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3410578	Resources Directorate and Central Services - Revenue	Education & Skills	IT Repair Installation Maintenance and Training	30-SEP-2024	16197.34	ANGEL SOLUTIONS LTD	271510 Information Communication Technology > Services > Application Service Provision
3340073	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	8547.8	ANGEL WINGS HEALTHCARE	310000 Healthcare
3388780	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	13426.4	ANGEL WINGS HEALTHCARE	310000 Healthcare
3366538	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	12028.4	ANGEL WINGS HEALTHCARE	310000 Healthcare
3388750	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	3561.6	ANGILA CARE LTD T/A FISHER HEALTHCARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3340007	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	3561.6	ANGILA CARE LTD T/A FISHER HEALTHCARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3366548	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	3561.6	ANGILA CARE LTD T/A FISHER HEALTHCARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3409799	Community Development - Revenue	Special Events	Other Expenses General	30-SEP-2024	650	ANIMATED OBJECTS THEATRE COMPANY LTD	291300 Arts & Leisure Services > Performing Arts
3336977	Community Development - Revenue	Peasholm Park Attractions	Other Expenses General	01-AUG-2024	1500	ANIMATED OBJECTS THEATRE COMPANY LTD	291300 Arts & Leisure Services > Performing Arts
3402667	Community Development - Revenue	Scarborough Fair	Event Charges - Other	19-SEP-2024	5000	ANIMATED OBJECTS THEATRE COMPANY LTD	291300 Arts & Leisure Services > Performing Arts
3381464	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	23-AUG-2024	579.8	ANTALIS	341000 Stationery > Paper Products
3408743	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	27-SEP-2024	2360.61	ANTALIS	341000 Stationery > Paper Products
3408745	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	27-SEP-2024	721.25	ANTALIS	341000 Stationery > Paper Products
3355520	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	25-JUL-2024	2058.2	ANTALIS	341000 Stationery > Paper Products
3369573	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	13-AUG-2024	669.16	ANTALIS	341000 Stationery > Paper Products
3369582	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	13-AUG-2024	1382.39	ANTALIS	341000 Stationery > Paper Products
3369907	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	13-AUG-2024	595.02	ANTALIS	341000 Stationery > Paper Products

3383032	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	29-AUG-2024	607.75	ANTALIS	341000 Stationery > Paper Products
3360273	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Printing	01-AUG-2024	2325.25	ANTALIS	341000 Stationery > Paper Products
3341219	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	1900	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3363272	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1728	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3363288	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1500	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3341171	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	2188.8	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3336650	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	3523.2	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3356951	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	4000.8	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3356954	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	2642.4	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3336649	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	5334.4	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3363272	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	1728	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3341171	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	2188.8	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3333767	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2496	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3363734	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	3300	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3363735	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1200	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3363736	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1800	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3363743	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	3408	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3333772	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3744	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3363482	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1872	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3363487	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2620.8	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3334020	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	4180	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3334021	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1520	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3334022	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2280	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3334029	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	4544	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3363743	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1392	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3334029	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1856	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3358324	Community Development - Revenue	Prevention	Grants to Other Bodies and individuals	26-JUL-2024	668	ANYVAN LIMITED	381210 Vehicle Management > Hire
3340329	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	11-JUL-2024	1000	APLA	331000 Sports & Playground Equipment & Maintenance > Playground Equipment
3340496	District & Borough Services - Revenue	Printing Area G	Printing	11-JUL-2024	1598.98	APOGEE CORPORATION LTD	191600 Facilities & Management Services > Printing
3402035	Resources Directorate and Central Services - Revenue	BS Document Management Centre	IT Software	18-SEP-2024	1565.75	APOGEE CORPORATION LTD	191600 Facilities & Management Services > Printing
3333474	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2499.2	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3333461	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2526.4	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services

3333450	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2164	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3333460	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2355	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3357008	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1874.4	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3356977	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	602.14	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3356978	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	871.65	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3356980	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1623	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3333446	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	926.38	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3333447	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1162.2	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3356992	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1766.25	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3356993	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1894.8	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3333446	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1880.82	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3333447	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1162.2	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3356977	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1222.54	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3356978	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	871.65	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3358793	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-JUL-2024	1992.06	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3382698	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024	33550.08	APPLEFIELDS SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3357587	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	38169.58	APPLEFIELDS SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3407426	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4449	APPLETON WISKE PARISH COUNCIL	000002 Public Sector Body
3390048	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	05-SEP-2024	428.63	APROLIS UK LTD T/A IMPACT HANDLING	361000 Passenger Transport > Fleet Management
3368408	Resources Directorate and Central Services - Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	09-AUG-2024	5162.47	APS GROUP	150000 Consultancy
3344615	Resources Directorate and Central Services - Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	18-JUL-2024	4403.28	APS GROUP	150000 Consultancy
3344629	Resources Directorate and Central Services - Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	18-JUL-2024	3854.08	APS GROUP	150000 Consultancy
3344572	Resources Directorate and Central Services - Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	18-JUL-2024	6390.48	APS GROUP	150000 Consultancy
3332166	Resources Directorate and Central Services - Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	23-JUL-2024	3854.08	APS GROUP	150000 Consultancy
3386132	Resources Directorate and Central Services - Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	04-SEP-2024	6072.82	APS GROUP	150000 Consultancy
3340235	NYES - Revenue	Catering Training Function	Training	11-JUL-2024	810	APSE	151900 Consultancy > Management
3346081	Environmental Services - Revenue	AD Highways & Transportation	Subscriptions	18-JUL-2024	1070	APSE	151900 Consultancy > Management
3359261	Resources Directorate and Central Services - Revenue	Energy Team	Other Hired & Contracted Services	30-JUL-2024	3953	APSE	151900 Consultancy > Management
3359262	Resources Directorate and Central Services - Revenue	Energy Team	Other Hired & Contracted Services	30-JUL-2024	4736	APSE	151900 Consultancy > Management
3359263	Resources Directorate and Central Services - Revenue	Energy Team	Other Hired & Contracted Services	30-JUL-2024	2395	APSE	151900 Consultancy > Management
3360567	District & Borough Services - Revenue	Skell Valley Project (was Landscape Partnership)	Consultants Fees	01-AUG-2024	7000	APT COUNTRYSIDE MANAGEMENT	181300 Environmental Services > Land Protection
3362652	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	02-AUG-2024	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3362652	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	02-AUG-2024	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3385295	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	30-AUG-2024	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3391081	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	06-SEP-2024	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3405445	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	20-SEP-2024	138	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3385295	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	30-AUG-2024	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3410534	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	27-SEP-2024	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3381826	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	23-AUG-2024	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3405446	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	20-SEP-2024	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3405446	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	20-SEP-2024	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3410534	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	27-SEP-2024	30	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3405446	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	20-SEP-2024	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3406693	Children & Young People Services - Revenue	External Placements	Provision of External Care	25-SEP-2024	44800	ARBORVITAE CARE SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3359967	Children & Young People Services - Revenue	External Placements	Provision of External Care	31-JUL-2024	44800	ARBORVITAE CARE SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3385326	Children & Young People Services - Revenue	External Placements	Provision of External Care	02-SEP-2024	44800	ARBORVITAE CARE SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3385331	Children & Young People Services - Revenue	External Placements	Provision of External Care	02-SEP-2024	3000	ARBORVITAE CARE SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3363060	Children & Young People Services - Revenue	External Placements	Provision of External Care	05-AUG-2024	11328	ARBORVITAE CARE SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3393780	District & Borough Services - Revenue	Cultural Services-Skipton TH	Other Expenses General	12-SEP-2024	1250	ARCADE ARTS LTD	291300 Arts & Leisure Services > Performing Arts
3387650	Community Development - Revenue	Arts Development	Grants to Other Bodies and individuals	04-SEP-2024	5000	ARCADE ARTS LTD	291300 Arts & Leisure Services > Performing Arts
3383177	Community Development - Revenue	Prevention	Other Hired & Contracted Services	29-AUG-2024	1075	ARCHER PROPERTIES SCARBOROUGH	250010 Housing Management > Letting / Estate Agents
3312627	District & Borough Services - Revenue	Community Safety Area C	Equipment Purchase	04-JUL-2024	1462.5	ARCHITECTURE:AB LTD	150000 Consultancy
3311656	District & Borough Services - Revenue	Assets & Commercial Services (S/Unit)	Clothing and Uniforms	09-JUL-2024	440.59	ARCO LTD	141100 Clothing > Protective
3343875	District & Borough Services - Revenue	Household Waste Collection Area E	Clothing and Uniforms	08-AUG-2024	492.67	ARCO LTD	141100 Clothing > Protective
3328060	District & Borough Services - Revenue	Household Waste Collection Area E	Clothing and Uniforms	17-JUL-2024	460.83	ARCO LTD	141100 Clothing > Protective
3382594	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	5155	ARETE LEARNING TRUST (MILL HILL PRIMARY SCHOOL)	000003 Academy
3355962	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	3391	ARETE LEARNING TRUST (MILL HILL PRIMARY SCHOOL)	000003 Academy
3407800	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	2972	ARETE LEARNING TRUST (MILL HILL PRIMARY SCHOOL)	000003 Academy
3393773	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	12-SEP-2024	1676	ARMSTRONG BEST LTD T/A TREASURE TRAILS	290000 Arts & Leisure Services
3333869	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	1129.33	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3363584	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	1129.33	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3391728	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	1129.33	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3373559	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	15-AUG-2024	88381.8	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services

3333869	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-JUL-2024	1129.33	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3341353	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	11-JUL-2024	88219.95	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3363584	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-AUG-2024	1129.33	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3391728	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-SEP-2024	1129.33	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3403525	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	19-SEP-2024	86583.9	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3333867	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	7114.2	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3333869	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	4093.82	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3363582	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	5335.65	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3363584	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4093.82	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3391728	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-SEP-2024	4093.82	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3382301	Environmental Services - Revenue	Park & Rides	Payments to Transport Operators	27-AUG-2024	5421.55	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3330763	Environmental Services - Revenue	Park & Rides	Payments to Transport Operators	01-JUL-2024	13986.25	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3380056	Environmental Services - Revenue	Park & Rides	Payments to Transport Operators	22-AUG-2024	13108.6	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3333869	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	7764.14	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3363584	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	7764.14	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3391728	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	7764.14	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3333861	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	556.28	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3333851	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	1785.69	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3333852	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	1368.85	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3333860	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	720.87	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3363566	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	1785.69	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3363567	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	1368.85	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3363575	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	720.87	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3363576	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	556.28	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3391718	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	1785.69	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3391719	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	1368.85	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3391726	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	720.87	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3391727	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	556.28	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3373549	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	15-AUG-2024	42777.72	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services

3396165	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	12-SEP-2024	45731.28	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3333851	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-JUL-2024	6785.63	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3333852	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-JUL-2024	958.19	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3363566	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-AUG-2024	6785.63	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3363567	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-AUG-2024	958.19	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3391718	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-SEP-2024	6785.63	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3391719	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-SEP-2024	958.19	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3363478	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	7338.9	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3382297	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-AUG-2024	6991.21	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3333763	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	9785.2	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3333784	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	11959.6	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3363499	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	8371.72	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3330761	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-JUL-2024	8861.97	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3361131	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	9326.1	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3408226	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-SEP-2024	780.67	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3333851	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	9285.6	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3333852	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	11361.44	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3333860	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	6487.81	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3333861	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	5006.5	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3363566	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	9285.6	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3363567	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	11361.44	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3363575	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	6487.81	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3363576	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	5006.5	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3391718	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	9285.6	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3391719	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	11361.44	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3391726	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	6487.81	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3391727	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	5006.5	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3402690	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	19-SEP-2024	3250	ART CAMP UK	291120 Arts & Leisure Services > Organised Activities
3331094	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	02-JUL-2024	9750	ART CAMP UK	291120 Arts & Leisure Services > Organised Activities

3350609	Community Development - Revenue	Selby Place Partnership	Miscellaneous Small Projects	22-JUL-2024	1500	ART IS MY CAREER (AIMC) CIC	291000 Arts & Leisure Services > Events
3375502	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	20-AUG-2024	14331	ARTISTES INTERNATIONAL MANAGEMENT LTD	291300 Arts & Leisure Services > Performing Arts
3340017	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	3908.16	ARTIZAN INTERNATIONAL	321000 Social Community Care Supplies & Services - Adult
3366552	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	4438.08	ARTIZAN INTERNATIONAL	321000 Social Community Care Supplies & Services - Adult
3388767	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	4923.84	ARTIZAN INTERNATIONAL	321000 Social Community Care Supplies & Services - Adult
3340108	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	4078.96	ASCOT CARE AGENCY LTD	321000 Social Community Care Supplies & Services - Adult
3363953	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	4224.64	ASCOT CARE AGENCY LTD	321000 Social Community Care Supplies & Services - Adult
3388601	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	2938.88	ASCOT CARE AGENCY LTD	321000 Social Community Care Supplies & Services - Adult
3369643	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	26.95	ASDA STORES LTD	111200 Catering > Food & Beverages
3369643	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	145.5	ASDA STORES LTD	111200 Catering > Food & Beverages
3369643	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	186.2	ASDA STORES LTD	111200 Catering > Food & Beverages
3369643	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	240	ASDA STORES LTD	111200 Catering > Food & Beverages
3343845	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	17-JUL-2024	808	ASENBY PARISH COUNCIL	000002 Public Sector Body
3369380	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	12-AUG-2024	545	ASH PARK CHILDCARE	000006 Nursery / Early Years
3369999	District & Borough Services - Revenue	Woodlands Crematorium	Planned Maintenance	05-SEP-2024	1368	ASHDOWN SUPPLIES	121100 Cemetery & Crematorium > Equipment
3370000	District & Borough Services - Revenue	Woodlands Crematorium	Planned Maintenance	05-SEP-2024	1419.5	ASHDOWN SUPPLIES	121100 Cemetery & Crematorium > Equipment
3340097	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	11-JUL-2024	2054	ASHE BUSINESS CONSULTING LTD	151000 Consultancy > Business
3371114	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-AUG-2024	2413.5	ASHE BUSINESS CONSULTING LTD	151000 Consultancy > Business
3406674	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	25-SEP-2024	2048.6	ASHE BUSINESS CONSULTING LTD	151000 Consultancy > Business
3406675	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	25-SEP-2024	2800	ASHE BUSINESS CONSULTING LTD	151000 Consultancy > Business
3357565	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-JUL-2024	1395	ASHVILLE COLLEGE	000005 School
3382683	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	28-AUG-2024	1395	ASHVILLE COLLEGE	000005 School
3332483	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	03-JUL-2024	62.52	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3332483	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	03-JUL-2024	20.82	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3332483	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	03-JUL-2024	48.58	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3332483	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	03-JUL-2024	36.51	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3332483	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	03-JUL-2024	24.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3332483	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	03-JUL-2024	46.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3332483	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	03-JUL-2024	115.8	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3332483	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	03-JUL-2024	27.78	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3332483	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	03-JUL-2024	24.34	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

3351619	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	31-JUL-2024	19945.43	ASKHAM BRYAN COLLEGE	171010 Education > Adult & Further Education Services
3382026	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-AUG-2024	19841.43	ASKHAM BRYAN COLLEGE	171010 Education > Adult & Further Education Services
3357467	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	20-AUG-2024	978	ASKHAM BRYAN COLLEGE	171010 Education > Adult & Further Education Services
3407897	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2024	19757.47	ASKHAM BRYAN COLLEGE	171010 Education > Adult & Further Education Services
3388976	Environmental Services - Revenue	CEC 2324 AY Contract	Venue/Room Hire	05-SEP-2024	1434	ASKHAM BRYAN COLLEGE	171010 Education > Adult & Further Education Services
3407466	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3000	ASKRIGG & LOW ABBOTSDIE PARISH COUNCIL	000002 Public Sector Body
3370476	District & Borough Services - Revenue	Belle Vue Square	Planned Maintenance	14-AUG-2024	428	ASPECT FIRE SOLUTIONS LTD	190000 Facilities & Management Services
3345660	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Daytime Activities	07-AUG-2024	685.32	ASPIRE SERVICES(LEEDS) LTD	321000 Social Community Care Supplies & Services - Adult
3410687	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-SEP-2024	21085.09	ASPRIS CHILDRENS SERVICES	000003 Academy
3410689	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-SEP-2024	21564.5	ASPRIS CHILDRENS SERVICES	000003 Academy
3410692	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-SEP-2024	26234.85	ASPRIS CHILDRENS SERVICES	000003 Academy
3410691	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-SEP-2024	21085.29	ASPRIS CHILDRENS SERVICES	000003 Academy
3410749	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-SEP-2024	21085.29	ASPRIS CHILDRENS SERVICES	000003 Academy
3369933	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	15-AUG-2024	2536.33	ASPRIS CHILDREN'S SERVICES LIMITED	171011 Education > School Services
3369909	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	28-AUG-2024	1829.79	ASPRIS CHILDREN'S SERVICES LIMITED	171011 Education > School Services
3369912	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	28-AUG-2024	1829.79	ASPRIS CHILDREN'S SERVICES LIMITED	171011 Education > School Services
3369913	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	28-AUG-2024	3197.98	ASPRIS CHILDREN'S SERVICES LIMITED	171011 Education > School Services
3360265	Community Development - Revenue	Play & Recreation Centres	Maintenance & Testing Office Equipment	28-AUG-2024	1295	ASSOCIATED SECURITY SOLUTIONS LIMITED T/A GRANITE SAFES	192210 Facilities & Management Services > Security > Access Control
3393957	Resources Directorate and Central Services - Revenue	Elections	Conference Fees & Expenses	12-SEP-2024	720	ASSOCIATION OF ELECTORAL ADMINISTRATORS	281200 Legal Services > General Support
3343386	Resources Directorate and Central Services - Revenue	UKPGE Holding Acct	Training	08-AUG-2024	16218.5	ASSOCIATION OF ELECTORAL ADMINISTRATORS	281200 Legal Services > General Support
3350860	NYES - Revenue	Sales	Conference Fees & Expenses	23-JUL-2024	996	ASSOCIATION OF EVENT ORGANISERS LTD	291000 Arts & Leisure Services > Events
3341504	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	20	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3341504	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	7.56	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3341504	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	94.69	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3341504	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	4	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3341504	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	47.88	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3341504	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	-19.8	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3341504	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	571.78	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3350636	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	01-AUG-2024	14596.39	ASTOR-BANNERMAN (MEDICAL) LTD	321300 Social Community Care Supplies & Services > Supplies

3348351	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	31-JUL-2024	500	ASTRO DOG	291000 Arts & Leisure Services > Events
3356965	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	3523.2	ATAX CABS	361450 Passenger Transport > Taxi Services
3361128	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2642.4	ATAX CABS	361450 Passenger Transport > Taxi Services
3404610	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	20-SEP-2024	2354	ATHENA JOINERY & RENOVATIONS	189999 Environmental Services > Not Elsewhere Classified
3410862	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	30-SEP-2024	4291.83	ATHLON MOBILITY SERVICES UK LTD	381210 Vehicle Management > Hire
3410863	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	30-SEP-2024	4291.83	ATHLON MOBILITY SERVICES UK LTD	381210 Vehicle Management > Hire
3410864	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	30-SEP-2024	4291.83	ATHLON MOBILITY SERVICES UK LTD	381210 Vehicle Management > Hire
3410865	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	30-SEP-2024	4291.83	ATHLON MOBILITY SERVICES UK LTD	381210 Vehicle Management > Hire
3410866	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	30-SEP-2024	4291.83	ATHLON MOBILITY SERVICES UK LTD	381210 Vehicle Management > Hire
3410867	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	30-SEP-2024	4291.83	ATHLON MOBILITY SERVICES UK LTD	381210 Vehicle Management > Hire
3410868	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	30-SEP-2024	4291.83	ATHLON MOBILITY SERVICES UK LTD	381210 Vehicle Management > Hire
3410869	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	30-SEP-2024	4291.83	ATHLON MOBILITY SERVICES UK LTD	381210 Vehicle Management > Hire
3410870	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	30-SEP-2024	4291.83	ATHLON MOBILITY SERVICES UK LTD	381210 Vehicle Management > Hire
3410871	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	30-SEP-2024	4291.83	ATHLON MOBILITY SERVICES UK LTD	381210 Vehicle Management > Hire
3410872	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	30-SEP-2024	4291.83	ATHLON MOBILITY SERVICES UK LTD	381210 Vehicle Management > Hire
3375035	Environmental Services - Revenue	Vehicles East	Vehicle Hire	19-AUG-2024	5057.85	ATHLON MOBILITY SERVICES UK LTD	381210 Vehicle Management > Hire
3363750	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2265	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3363777	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2464.8	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3334008	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	5133.6	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3334036	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2869	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3334063	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3286.4	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3363722	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	3850.2	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3363749	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1320	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3333985	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	7940	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3334001	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3340	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3334002	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	4820	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3334008	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	446.4	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3334035	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1760	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3363700	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	5955	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3363715	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2505	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3363716	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	3615	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3363722	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	334.8	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3405568	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	23-SEP-2024	19490	AUGMENT PARTNERSHIP CIC	171010 Education > Adult & Further Education Services

3407517	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	7250	AUSTWICK PARISH COUNCIL	201711 Financial Services > Grants > Non-charitable
3334325	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	05-JUL-2024	1150	AUSTWICK PAROCHIAL CHURCH COUNCIL	000002 Public Sector Body
3371359	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	15-AUG-2024	1347.15	AUTO REFINISHERS YORK LTD	201899 Financial Services > Insurance > Not Elsewhere Classified
3363330	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	05-AUG-2024	436.66	AUTOSMART	381800 Vehicle Management > Tools & Equipment
3341319	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	11-JUL-2024	686.32	AUTOTEC & DAVID PEEL AUTO ELECTRICIANS	381500 Vehicle Management > Parts
3341320	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	11-JUL-2024	502.87	AUTOTEC & DAVID PEEL AUTO ELECTRICIANS	381500 Vehicle Management > Parts
3341322	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	11-JUL-2024	435	AUTOTEC & DAVID PEEL AUTO ELECTRICIANS	381500 Vehicle Management > Parts
3341325	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	11-JUL-2024	920	AUTOTEC & DAVID PEEL AUTO ELECTRICIANS	381500 Vehicle Management > Parts
3373521	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	15-AUG-2024	1032.5	AUTOTEC & DAVID PEEL AUTO ELECTRICIANS	381500 Vehicle Management > Parts
3381889	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	23-AUG-2024	1930.2	AUTOTEC & DAVID PEEL AUTO ELECTRICIANS	381500 Vehicle Management > Parts
3405700	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Supported Accommodation	23-SEP-2024	15950.52	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3339992	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	5300.42	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3388777	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	9371.23	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3340024	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	73319.59	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3366531	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	115340.32	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3366532	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	7817.54	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3388764	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	76892.38	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3340137	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	121079.95	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3363938	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	74463.36	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3388593	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	70222.42	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3368274	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	97106.18	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3338762	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	103187.27	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3388700	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	95586.13	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3402885	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	19-SEP-2024	8743.99	AVALON PROMOTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3357460	Resources Directorate and Central Services Revenue	Pay & Reward	Other Hired & Contracted Services	26-JUL-2024	6954.63	AVC WISE LTD	200000 Financial Services
3382784	Resources Directorate and Central Services Revenue	Pay & Reward	Other Hired & Contracted Services	28-AUG-2024	6988.49	AVC WISE LTD	200000 Financial Services
3355656	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	25-JUL-2024	278.32	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3355656	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	25-JUL-2024	185.54	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3382769	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	28-AUG-2024	1373.98	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3382769	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	28-AUG-2024	3205.95	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3388143	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	04-SEP-2024	2034.48	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3394033	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	12-SEP-2024	400	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3394033	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	12-SEP-2024	600	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3394036	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	12-SEP-2024	200	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3394036	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	12-SEP-2024	300	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3355648	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	25-JUL-2024	3522.11	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3355648	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	25-JUL-2024	8218.25	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3366520	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	08-AUG-2024	1368	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3366520	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	08-AUG-2024	5472	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3345979	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	18-JUL-2024	2338.9	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3345979	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	18-JUL-2024	5457.44	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3345982	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	18-JUL-2024	498.48	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3345982	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	18-JUL-2024	1163.12	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3348246	District & Borough Services - Capital	Hra Capital Programme - Unplanned Void Works (Area E)	Highways Improvements - Other Contractor	19-JUL-2024	29158.34	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3348246	District & Borough Services - Capital	Hra Capital Programme - Unplanned Void Works (Area E)	Highways Improvements - Other Contractor	19-JUL-2024	12496.43	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3312381	District & Borough Services - Capital	Hra Capital Programme - Unplanned Void Works (Area E)	Highways Improvements - Other Contractor	04-JUL-2024	14664.23	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3312381	District & Borough Services - Capital	Hra Capital Programme - Unplanned Void Works (Area E)	Highways Improvements - Other Contractor	04-JUL-2024	6284.67	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3407508	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	5750	AYSGARTH & DISTRICT PARISH COUNCIL	000002 Public Sector Body
3392436	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	180	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3392436	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	44	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3392436	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	410	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369684	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	90	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369684	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	154	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369684	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	246	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services

3369684	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	120	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369684	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	492	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369684	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	240	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369684	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	90	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369684	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	110	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3392436	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	748	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369684	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	374	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3316467	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	04-JUL-2024	1095	AZURE CONSULTING LTD	151910 Consultancy > Management > Efficiency
3354938	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	24-JUL-2024	1045	AZURE CONSULTING LTD	151910 Consultancy > Management > Efficiency
3343444	District & Borough Services - Revenue	Area G Beyond Housing DFG framework works	Receipts	16-JUL-2024	4307.45	B ANDERSON AND SON LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3379536	District & Borough Services - Revenue	Area G Beyond Housing DFG framework works	Receipts	22-AUG-2024	1980.51	B ANDERSON AND SON LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3374885	Resources Directorate and Central Services - Revenue	Coroners General	Other Direct Transport Costs	19-AUG-2024	524.1	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3362646	Resources Directorate and Central Services - Revenue	Coroners General	Other Direct Transport Costs	05-AUG-2024	1397.6	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3362695	District & Borough Services - Revenue	Burial of Destitute Persons Area G	Other Hired & Contracted Services	05-AUG-2024	1735	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3348363	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	19-JUL-2024	873.6	B DANBY & CO LTD	100000 Building Construction Materials
3393523	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	11-SEP-2024	935	B DAVIES FOR SPIRE BARRISTERS	280000 Legal Services
3396259	District & Borough Services - Revenue	Planning Policy Area C	Consultants Fees	13-SEP-2024	562.5	REDACTED INDIVIDUAL	280000 Legal Services
3383252	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-AUG-2024	6680.27	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3382656	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024	1354	BADER ACADEMY	000003 Academy
3357604	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	1354	BADER ACADEMY	000003 Academy
3361105	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	02-AUG-2024	800	BAGBY & BALK PARISH COUNCIL	000002 Public Sector Body
3407448	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	7500	BAGBY & BALK PARISH COUNCIL	000002 Public Sector Body
3363085	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	05-AUG-2024	3750	BAILEY PAVING	391000 Works - Construction, Repair & Maintenance > Architect
3363085	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	05-AUG-2024	4604.86	BAILEY PAVING	391000 Works - Construction, Repair & Maintenance > Architect
3407339	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3255	BAINBRIDGE PARISH COUNCIL	000002 Public Sector Body
3407527	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4250	BALDERSBY & BALDERSBY ST JAMES PARISH COUNCIL	000002 Public Sector Body
3374827	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	11-SEP-2024	667.05	BALDWIN TECHNOLOGY LTD	191600 Facilities & Management Services > Printing
3350952	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-JUL-2024	3240.64	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3363295	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2558.4	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3351069	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	22-JUL-2024	692	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3363432	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	05-AUG-2024	820	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3328586	NYES - Revenue	Health & Wellbeing Traded Service	Medical Fees	22-JUL-2024	700	BALLYCOPELAND HEALTH LTD	151514 Healthcare > Public Health > Specialist Services
3391339	District & Borough Services - Revenue	Economic Development Area E	Subscriptions	18-SEP-2024	12000	BANKSEARCH INFORMATION CONSULTANCY LTD	151000 Consultancy > Business
3407349	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3100	BARKSTON ASH PARISH COUNCIL	000002 Public Sector Body

3407377	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	87000	BARLBY & OSGODBY TOWN COUNCIL	000002 Public Sector Body
3331195	Children & Young People Services - Revenue	Selby Music Centre	Other Occupation Costs	02-JUL-2024	750	BARLBY AND OSGODBY METHODIST CHURCH	379999 Utilities > Not Elsewhere Classified
3331199	Children & Young People Services - Revenue	Selby Music Centre	Other Occupation Costs	02-JUL-2024	750	BARLBY AND OSGODBY METHODIST CHURCH	379999 Utilities > Not Elsewhere Classified
3407309	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	10282.29	BARLOW PARISH COUNCIL	000002 Public Sector Body
3357550	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-JUL-2024	990	BARNARD CASTLE SCHOOL	000005 School
3382702	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	28-AUG-2024	990	BARNARD CASTLE SCHOOL	000005 School
3390172	District & Borough Services - Revenue	Tourism Marketing (Area G)	Public Notices & Campaigns (Inc Advertising)	06-SEP-2024	25000	BARNSELY METROPOLITAN BOROUGH COUNCIL	000002 Public Sector Body
3410556	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	30-SEP-2024	5500	BARRY COLLINGS ENTERTAINMENT	291300 Arts & Leisure Services > Performing Arts
3383148	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	28-AUG-2024	849.87	BARTLETT ELECTRICALS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3407329	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	6914	BARTON PARISH COUNCIL	000002 Public Sector Body
3331096	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	02-JUL-2024	1941.92	BASE CAMP	179999 Education > Not Elsewhere Classified
3368304	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	24350.24	BASICS PLUS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3338766	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	24988.8	BASICS PLUS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3388692	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	24026	BASICS PLUS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3368428	Community Development - Revenue	Caravan Parks	Fuel Oil	09-AUG-2024	636.99	BATA	240000 Horticultural
3393981	Community Development - Revenue	Caravan Parks	Fuel Oil	12-SEP-2024	1310.2	BATA	240000 Horticultural
3361846	District & Borough Services - Revenue	Scar Spa Entertainments	Marketing	29-AUG-2024	1020.6	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3332553	District & Borough Services - Revenue	Scar Spa Entertainments	Marketing	29-JUL-2024	941.76	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3387602	Community Development - Revenue	Scarborough Spa	Marketing	30-SEP-2024	1089.26	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3330551	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	01-JUL-2024	9909.06	BAYDALE CONTROL SYSTEMS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3349658	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	22-JUL-2024	4192.22	BAYDALE CONTROL SYSTEMS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3340028	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	2178.3	BDW CARE LTD T/A RAINBOW HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3331074	NYES - Revenue	Event Delivery	Equipment Purchase	22-JUL-2024	14250	BE FURNITURE LTD	211000 Furniture & Soft Furnishings > Commercial Furniture
3379355	NYES - Revenue	Event Delivery	Equipment Purchase	28-AUG-2024	14550	BE FURNITURE LTD	211000 Furniture & Soft Furnishings > Commercial Furniture
3354964	NYES - Revenue	Event Delivery	Technical Costs	05-AUG-2024	3236.5	BE FURNITURE LTD	211000 Furniture & Soft Furnishings > Commercial Furniture
3363326	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	05-AUG-2024	637.36	BEACONS & LIGHTBARS	361000 Passenger Transport > Fleet Management
3407475	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	14975	BEAL PARISH COUNCIL	000002 Public Sector Body
3368160	Children & Young People Services - Revenue	Nidderdale CRC	Client Activities	09-AUG-2024	1252	BEAMSLEY PROJECT CHARITABLE TRUST	170000 Education
3375139	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	20-AUG-2024	7593.75	BEARMADE LTD	391399 Works - Construction, Repair & Maintenance > Open Spaces > Not Elsewhere Classified
3391343	District & Borough Services - Revenue	Economic Development Area E	Subscriptions	09-SEP-2024	24995	BEAUHURST (BUSINESS FUNDING RESEARCH LTD)	271420 Information Communication Technology > Services > Online Services

3358321	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	08-AUG-2024	424.54	BECHTLE DIRECT UK	271200 Information Communication Technology > Hardware
3313375	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	03-JUL-2024	1036.24	BECHTLE DIRECT UK	271200 Information Communication Technology > Hardware
3330935	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	23-JUL-2024	518.12	BECHTLE DIRECT UK	271200 Information Communication Technology > Hardware
3401983	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	18-SEP-2024	500	BECKVIEW STUDIOS LTD	201700 Financial Services > Grants
3359228	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	30-JUL-2024	1132.8	BECKVIEW STUDIOS LTD	201700 Financial Services > Grants
3371404	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Other Hired & Contracted Services	15-AUG-2024	910	BEDALE BOARDING KENNELS & CATTERY	180020 Environmental Services > Animal Services > Kennel Services
3389979	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	05-SEP-2024	1804.6	BEDALE COMMUNITY MINIBUS C/O A SHINKFIELD	360000 Passenger Transport
3382377	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Rent	18-SEP-2024	3250	BEDALE HALL	192110 Facilities & Management Services > Room Hire
3345954	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Rent	01-AUG-2024	3250	BEDALE HALL	192110 Facilities & Management Services > Room Hire
3316471	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Rent	11-JUL-2024	3250	BEDALE HALL	192110 Facilities & Management Services > Room Hire
3402648	District & Borough Services - Revenue	Repairs & Maintenance - React	Responsive Maintenance	19-SEP-2024	1776	BEDALE HALL CIO	281500 Legal Services > Licensing / Accreditation
3384294	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	30-AUG-2024	500	BEDALE HALL TRUST	291120 Arts & Leisure Services > Organised Activities
3407449	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	35345	BEDALE TOWN COUNCIL	000002 Public Sector Body
3369654	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	120	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369654	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	90	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369654	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	110	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369654	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	410	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341509	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	82	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341509	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	60	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341509	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	120	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341509	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	66	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369654	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	7.5	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369654	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	176	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341509	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	7.5	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341509	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	330	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341542	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	90	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341542	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	180	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341542	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	110	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392444	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	180	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392444	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	30	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392444	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	22	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392444	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	164	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392444	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	410	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services

3341542	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	3124	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392444	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	1386	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369692	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	2002	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341581	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	1107.27	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3382680	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024	4057.83	BEECHCLIFFE SPECIAL SCHOOL	000005 School
3357615	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	4057.83	BEECHCLIFFE SPECIAL SCHOOL	000005 School
3363597	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1793.35	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3333876	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3502.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3333877	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2055	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3333878	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2745.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3333883	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2759	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3333888	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2264.42	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3333889	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2134.08	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3333891	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	4900.48	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3333892	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1817.92	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3363602	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1787.7	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3363604	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1684.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3363606	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	3868.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3363607	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1435.2	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3363591	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2627.1	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3363592	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1541.25	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3363593	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2059.2	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3363596	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1105.91	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3363599	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1148.85	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3363600	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	666.15	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3363601	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1185.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3363605	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	456.57	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3363612	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1294.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3363614	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1216.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3363615	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1052.1	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3363618	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	733.82	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3363619	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	733.2	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services

3363393	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	1959.15	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3363394	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	2730	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3347966	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	2038.4	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3363255	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	1426.88	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3333890	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	284.85	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3363605	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	224.88	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3347994	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	609	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3397895	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	16-SEP-2024	676	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3341267	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	11-JUL-2024	960	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3380044	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	22-AUG-2024	527	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3341108	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	11-JUL-2024	510	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3341112	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	11-JUL-2024	448.5	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3391637	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	09-SEP-2024	527	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3341123	Environmental Services - Revenue	Passenger Transport Unit General	Vehicle Hire	11-JUL-2024	780	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3341125	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	11-JUL-2024	1050	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3341126	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	11-JUL-2024	1050	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3382303	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	27-AUG-2024	1085	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3384078	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	29-AUG-2024	1085	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3391643	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	09-SEP-2024	1085	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3391644	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	09-SEP-2024	1085	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3341124	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	11-JUL-2024	750	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3382302	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	27-AUG-2024	775	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3408260	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	26-SEP-2024	775	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3397927	Environmental Services - Revenue	Vehicles East	Vehicle Hire	16-SEP-2024	530	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3397887	Environmental Services - Revenue	Vehicles East	Vehicle Hire	16-SEP-2024	530	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3363986	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	06-AUG-2024	1000	BELLERBY BOWLERS CLUB	321000 Social Community Care Supplies & Services - Adult
3407529	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	6300	BELLERBY PARISH COUNCIL	000002 Public Sector Body
3355663	District & Borough Services - Capital	Depot Improvements (Area C)	Building Works on Property	25-JUL-2024	16000	BELZONA POLYMERICS LTD	391600 Works - Construction, Repair & Maintenance > Manufacturing Services
3311818	District & Borough Services - Capital	Depot Improvements (Area C)	Building Works on Property	04-JUL-2024	6000	BELZONA POLYMERICS LTD	391600 Works - Construction, Repair & Maintenance > Manufacturing Services
3369652	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	328	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369652	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	180	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369652	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	120	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369652	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	44	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3341507	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	410	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3341507	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	180	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3341507	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	60	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3341507	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	22	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3392405	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	164	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services

3392405	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	180	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3392405	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	60	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3392405	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	22	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369652	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	440	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3341507	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	286	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3392405	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	220	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3334098	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1540	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3363811	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1155	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3333528	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	2362.8	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3361219	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2362.8	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3407353	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	70000	BENTHAM TOWN COUNCIL	000002 Public Sector Body
3323317	NYES - Revenue	Catering	Bar Provisions	11-JUL-2024	2710.8	BERKMANN WINE CELLARS LIMITED	291000 Arts & Leisure Services > Events
3362659	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	02-AUG-2024	425	BERNARD SIMS ASSOCIATES~EDGEBOROUGH HOUSE/7336198220	221300 Health & Safety > Services
3362659	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	02-AUG-2024	425	BERNARD SIMS ASSOCIATES~EDGEBOROUGH HOUSE/7336198220	221300 Health & Safety > Services
3362659	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	02-AUG-2024	425	BERNARD SIMS ASSOCIATES~EDGEBOROUGH HOUSE/7336198220	221300 Health & Safety > Services
3362659	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	02-AUG-2024	425	BERNARD SIMS ASSOCIATES~EDGEBOROUGH HOUSE/7336198220	221300 Health & Safety > Services
3362659	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	02-AUG-2024	425	BERNARD SIMS ASSOCIATES~EDGEBOROUGH HOUSE/7336198220	221300 Health & Safety > Services
3381830	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	23-AUG-2024	425	BERNARD SIMS ASSOCIATES~EDGEBOROUGH HOUSE/7336198220	221300 Health & Safety > Services
3381830	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	23-AUG-2024	425	BERNARD SIMS ASSOCIATES~EDGEBOROUGH HOUSE/7336198220	221300 Health & Safety > Services
3329996	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	01-JUL-2024	516.15	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3348356	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	19-JUL-2024	208.12	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3348356	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	19-JUL-2024	327.45	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3348356	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	19-JUL-2024	391.28	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3348356	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	19-JUL-2024	258.07	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3371399	District & Borough Services - Revenue	Car Park Operations Area F	Printing	15-AUG-2024	1850	BESTPRINT	191600 Facilities & Management Services > Printing
3371408	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	15-AUG-2024	7500	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3374783	District & Borough Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	19-AUG-2024	77603.5	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3332557	Community Development - Revenue	Scarborough Spa	Security Services	09-JUL-2024	5960	BEVERLEY AMBULANCE SERVICE	311600 Healthcare > Services
3403833	Community Development - Revenue	Scarborough Spa	Security Services	26-SEP-2024	3820	BEVERLEY AMBULANCE SERVICE	311600 Healthcare > Services
3374711	Community Development - Revenue	Scarborough Spa	Security Services	19-AUG-2024	4700	BEVERLEY AMBULANCE SERVICE	311600 Healthcare > Services

3407563	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4000	BEWERLEY PARISH COUNCIL	000002 Public Sector Body
3368259	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	2948	BEYOND BOUNDARIES NORTH YORKSHIRE LTD	321000 Social Community Care Supplies & Services - Adult
3338793	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	2948	BEYOND BOUNDARIES NORTH YORKSHIRE LTD	321000 Social Community Care Supplies & Services - Adult
3388701	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	2948	BEYOND BOUNDARIES NORTH YORKSHIRE LTD	321000 Social Community Care Supplies & Services - Adult
3406732	Health & Adult Services - Revenue	PD - Scar/Ryedale - C.S.D.P.	Other Hired & Contracted Services	25-SEP-2024	614.52	BEYOND HOUSING LTD (LIFELINES)	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3406732	Health & Adult Services - Revenue	Scarborough C.S.D.P.	Other Hired & Contracted Services	25-SEP-2024	1528.49	BEYOND HOUSING LTD (LIFELINES)	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3331508	District & Borough Services - Revenue	Whitby Pavilion	Catering Provisions	03-JUL-2024	375.15	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3331508	District & Borough Services - Revenue	Whitby Pavilion	Catering Provisions	03-JUL-2024	281.24	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3334124	District & Borough Services - Revenue	Whitby Pavilion	Catering Provisions	05-JUL-2024	332.29	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3334124	District & Borough Services - Revenue	Whitby Pavilion	Catering Provisions	05-JUL-2024	1995.2	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3367923	Community Development - Revenue	Peasholm Cafe	Catering Provisions	09-AUG-2024	256.59	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3367923	Community Development - Revenue	Peasholm Cafe	Catering Provisions	09-AUG-2024	348.57	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3367928	Community Development - Revenue	Peasholm Cafe	Catering Provisions	09-AUG-2024	638.58	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3368223	Community Development - Revenue	Peasholm Cafe	Catering Provisions	09-AUG-2024	326.31	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3368223	Community Development - Revenue	Peasholm Cafe	Catering Provisions	09-AUG-2024	543.1	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3368151	Community Development - Revenue	Peasholm Cafe	Catering Provisions	09-AUG-2024	211.81	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3368151	Community Development - Revenue	Peasholm Cafe	Catering Provisions	09-AUG-2024	429.37	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3340254	Community Development - Revenue	Whitby Pavilion	Catering Provisions	11-JUL-2024	295.9	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3340254	Community Development - Revenue	Whitby Pavilion	Catering Provisions	11-JUL-2024	1132.19	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3361631	Community Development - Revenue	Whitby Pavilion	Catering Provisions	02-AUG-2024	1024.75	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3361631	Community Development - Revenue	Whitby Pavilion	Catering Provisions	02-AUG-2024	859.65	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3398166	Community Development - Revenue	Whitby Pavilion	Catering Provisions	17-SEP-2024	93.44	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3398166	Community Development - Revenue	Whitby Pavilion	Catering Provisions	17-SEP-2024	894.66	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3403565	Community Development - Revenue	Whitby Pavilion	Catering Provisions	20-SEP-2024	800.47	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3403565	Community Development - Revenue	Whitby Pavilion	Catering Provisions	20-SEP-2024	789.84	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3356188	Community Development - Revenue	Scarborough Spa	Catering Provisions	25-JUL-2024	277.63	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3356188	Community Development - Revenue	Scarborough Spa	Catering Provisions	25-JUL-2024	987.96	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3356385	Community Development - Revenue	Scarborough Spa	Catering Provisions	26-JUL-2024	450.94	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3356385	Community Development - Revenue	Scarborough Spa	Catering Provisions	26-JUL-2024	1473.27	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3356386	Community Development - Revenue	Scarborough Spa	Catering Provisions	26-JUL-2024	177.81	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3356386	Community Development - Revenue	Scarborough Spa	Catering Provisions	26-JUL-2024	1054.49	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3368167	Community Development - Revenue	Peasholm Cafe	Catering Provisions	09-AUG-2024	568.39	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3385899	Community Development - Revenue	Peasholm Cafe	Catering Provisions	03-SEP-2024	287.34	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3385899	Community Development - Revenue	Peasholm Cafe	Catering Provisions	03-SEP-2024	352.33	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3385900	Community Development - Revenue	Peasholm Cafe	Catering Provisions	03-SEP-2024	738.73	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3394175	Community Development - Revenue	Peasholm Cafe	Catering Provisions	12-SEP-2024	491.18	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3394175	Community Development - Revenue	Peasholm Cafe	Catering Provisions	12-SEP-2024	37.38	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3360192	Community Development - Revenue	Whitby Pavilion	Catering Provisions	01-AUG-2024	647.63	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3360192	Community Development - Revenue	Whitby Pavilion	Catering Provisions	01-AUG-2024	670.77	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3374713	Community Development - Revenue	Whitby Pavilion	Catering Provisions	19-AUG-2024	1129.02	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3374713	Community Development - Revenue	Whitby Pavilion	Catering Provisions	19-AUG-2024	1199.35	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3379290	Community Development - Revenue	Whitby Pavilion	Catering Provisions	21-AUG-2024	211.47	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages

3379290	Community Development - Revenue	Whitby Pavillion	Catering Provisions	21-AUG-2024	1065.14	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3379769	Community Development - Revenue	Whitby Pavillion	Catering Provisions	22-AUG-2024	412.71	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3379769	Community Development - Revenue	Whitby Pavillion	Catering Provisions	22-AUG-2024	1189.38	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3387703	Community Development - Revenue	Whitby Pavillion	Catering Provisions	04-SEP-2024	381.65	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3387703	Community Development - Revenue	Whitby Pavillion	Catering Provisions	04-SEP-2024	300.22	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3387711	Community Development - Revenue	Scarborough Spa	Catering Provisions	04-SEP-2024	372.34	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3387711	Community Development - Revenue	Scarborough Spa	Catering Provisions	04-SEP-2024	703.53	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3390205	Community Development - Revenue	Whitby Pavillion	Catering Provisions	06-SEP-2024	931.86	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3390205	Community Development - Revenue	Whitby Pavillion	Catering Provisions	06-SEP-2024	818.05	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3387860	Community Development - Revenue	Scarborough Spa	Catering Provisions	04-SEP-2024	105.65	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3387860	Community Development - Revenue	Scarborough Spa	Catering Provisions	04-SEP-2024	1353.15	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3313188	Community Development - Revenue	Scarborough Spa	Equipment Purchase	03-JUL-2024	47.02	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3313188	Community Development - Revenue	Scarborough Spa	Catering Provisions	03-JUL-2024	1750.68	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3313188	Community Development - Revenue	Scarborough Spa	Catering Provisions	03-JUL-2024	238.1	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3373614	Community Development - Revenue	Scarborough Spa	Equipment Purchase	16-AUG-2024	117.88	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3373614	Community Development - Revenue	Scarborough Spa	Catering Provisions	16-AUG-2024	1630.66	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3373614	Community Development - Revenue	Scarborough Spa	Catering Provisions	16-AUG-2024	425.93	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3367923	Community Development - Revenue	Peasholm Cafe	Equipment Purchase	09-AUG-2024	160.58	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3367928	Community Development - Revenue	Peasholm Cafe	Equipment Purchase	09-AUG-2024	8.34	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3368223	Community Development - Revenue	Peasholm Cafe	Equipment Purchase	09-AUG-2024	83.08	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3368151	Community Development - Revenue	Peasholm Cafe	Equipment Purchase	09-AUG-2024	215.97	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3385899	Community Development - Revenue	Peasholm Cafe	Equipment Purchase	03-SEP-2024	235.54	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3353220	Community Development - Revenue	Whitby Pavillion	Catering Provisions	24-JUL-2024	145.56	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3353220	Community Development - Revenue	Whitby Pavillion	Catering Provisions	24-JUL-2024	696.94	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3366243	District & Borough Services - Revenue	Scar Spa Entertainments	Event Charges - Artists	07-AUG-2024	12000	BH PRODUCTIONS AND MANAGEMENT LTD	291300 Arts & Leisure Services > Performing Arts
3403808	Resources Directorate and Central Services Revenue	Core Finance	Other Hired & Contracted Services	20-SEP-2024	2210	BHP LLP	201000 Financial Services > Accountancy
3363791	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1611	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3334077	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2148	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3363791	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	11008.5	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3363793	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4125	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3363794	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	3735	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3363798	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	900	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3363799	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4125	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3363800	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	3735	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3334077	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	14678	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3334079	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	5500	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3334080	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	4980	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3334084	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1200	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3334085	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	5500	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services

3334086	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	4980	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3334092	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	7900	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3334097	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	19200	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3363806	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	5925	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3363810	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	14400	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3363791	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	805.5	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3334077	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1074	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3373348	Resources Directorate and Central Services - Revenue	Translation and Interpretation	Other Hired & Contracted Services	16-AUG-2024	3132.6	BID SERVICES	310000 Healthcare
3341799	Resources Directorate and Central Services - Revenue	Translation and Interpretation	Other Hired & Contracted Services	12-JUL-2024	2446.35	BID SERVICES	310000 Healthcare
3398483	Resources Directorate and Central Services - Revenue	Translation and Interpretation	Other Hired & Contracted Services	18-SEP-2024	1443.15	BID SERVICES	310000 Healthcare
3336404	Community Development - Revenue	Peasholm Cafe	Catering Provisions	08-JUL-2024	573.53	BIDFOOD	111200 Catering > Food & Beverages
3336406	Community Development - Revenue	Peasholm Cafe	Catering Provisions	08-JUL-2024	311.06	BIDFOOD	111200 Catering > Food & Beverages
3385530	Community Development - Revenue	Peasholm Cafe	Catering Provisions	02-SEP-2024	780.86	BIDFOOD	111200 Catering > Food & Beverages
3385531	Community Development - Revenue	Peasholm Cafe	Catering Provisions	02-SEP-2024	1067.58	BIDFOOD	111200 Catering > Food & Beverages
3385531	Community Development - Revenue	Peasholm Cafe	Catering Provisions	02-SEP-2024	550.74	BIDFOOD	111200 Catering > Food & Beverages
3385534	Community Development - Revenue	Peasholm Cafe	Catering Provisions	02-SEP-2024	28.95	BIDFOOD	111200 Catering > Food & Beverages
3385534	Community Development - Revenue	Peasholm Cafe	Catering Provisions	02-SEP-2024	772.64	BIDFOOD	111200 Catering > Food & Beverages
3398101	Community Development - Revenue	Peasholm Cafe	Catering Provisions	17-SEP-2024	118.36	BIDFOOD	111200 Catering > Food & Beverages
3398101	Community Development - Revenue	Peasholm Cafe	Catering Provisions	17-SEP-2024	848.29	BIDFOOD	111200 Catering > Food & Beverages
3329939	Community Development - Revenue	Peasholm Cafe	Catering Provisions	01-JUL-2024	392.74	BIDFOOD	111200 Catering > Food & Beverages
3329939	Community Development - Revenue	Peasholm Cafe	Catering Provisions	01-JUL-2024	353.92	BIDFOOD	111200 Catering > Food & Beverages
3385262	Community Development - Revenue	Peasholm Cafe	Catering Provisions	02-SEP-2024	550.15	BIDFOOD	111200 Catering > Food & Beverages
3385264	Community Development - Revenue	Peasholm Cafe	Catering Provisions	02-SEP-2024	384.69	BIDFOOD	111200 Catering > Food & Beverages
3385264	Community Development - Revenue	Peasholm Cafe	Catering Provisions	02-SEP-2024	82.94	BIDFOOD	111200 Catering > Food & Beverages
3314964	Community Development - Revenue	Scarborough Spa	Equipment Purchase	10-JUL-2024	78.13	BIDFOOD	111200 Catering > Food & Beverages
3379392	Community Development - Revenue	Scarborough Spa	Equipment Purchase	21-AUG-2024	102.98	BIDFOOD	111200 Catering > Food & Beverages
3314964	Community Development - Revenue	Scarborough Spa	Catering Provisions	10-JUL-2024	876.04	BIDFOOD	111200 Catering > Food & Beverages
3314964	Community Development - Revenue	Scarborough Spa	Catering Provisions	10-JUL-2024	137.84	BIDFOOD	111200 Catering > Food & Beverages
3379392	Community Development - Revenue	Scarborough Spa	Catering Provisions	21-AUG-2024	1443.6	BIDFOOD	111200 Catering > Food & Beverages
3379392	Community Development - Revenue	Scarborough Spa	Catering Provisions	21-AUG-2024	168.2	BIDFOOD	111200 Catering > Food & Beverages
3383428	Community Development - Revenue	Scarborough Spa	Catering Provisions	29-AUG-2024	1511.01	BIDFOOD	111200 Catering > Food & Beverages
3383428	Community Development - Revenue	Scarborough Spa	Catering Provisions	29-AUG-2024	283.58	BIDFOOD	111200 Catering > Food & Beverages
3383447	Community Development - Revenue	Scarborough Spa	Catering Provisions	29-AUG-2024	653.44	BIDFOOD	111200 Catering > Food & Beverages
3383447	Community Development - Revenue	Scarborough Spa	Catering Provisions	29-AUG-2024	283.17	BIDFOOD	111200 Catering > Food & Beverages
3345891	Community Development - Revenue	Scarborough Spa	Catering Provisions	18-JUL-2024	1014.25	BIDFOOD	111200 Catering > Food & Beverages
3345891	Community Development - Revenue	Scarborough Spa	Catering Provisions	18-JUL-2024	470.27	BIDFOOD	111200 Catering > Food & Beverages
3406072	Community Development - Revenue	Scarborough Spa	Catering Provisions	24-SEP-2024	920.66	BIDFOOD	111200 Catering > Food & Beverages
3406072	Community Development - Revenue	Scarborough Spa	Catering Provisions	24-SEP-2024	276.22	BIDFOOD	111200 Catering > Food & Beverages
3367304	Community Development - Revenue	Peasholm Cafe	Catering Provisions	08-AUG-2024	779.6	BIDFOOD	111200 Catering > Food & Beverages
3367304	Community Development - Revenue	Peasholm Cafe	Catering Provisions	08-AUG-2024	502.76	BIDFOOD	111200 Catering > Food & Beverages
3367312	Community Development - Revenue	Whitby Pavillion	Catering Provisions	08-AUG-2024	1418.26	BIDFOOD	111200 Catering > Food & Beverages
3367312	Community Development - Revenue	Whitby Pavillion	Catering Provisions	08-AUG-2024	521.19	BIDFOOD	111200 Catering > Food & Beverages

3403783	Community Development - Revenue	Peasholm Cafe	Catering Provisions	20-SEP-2024	457.6	BIDFOOD	111200 Catering > Food & Beverages
3403783	Community Development - Revenue	Peasholm Cafe	Catering Provisions	20-SEP-2024	339.54	BIDFOOD	111200 Catering > Food & Beverages
3384026	Community Development - Revenue	Peasholm Cafe	Catering Provisions	30-AUG-2024	555.95	BIDFOOD	111200 Catering > Food & Beverages
3374825	Community Development - Revenue	Scarborough Spa	Cleaning Materials	19-AUG-2024	139.92	BIDFOOD	111200 Catering > Food & Beverages
3374829	Community Development - Revenue	Scarborough Spa	Equipment Purchase	19-AUG-2024	222.3	BIDFOOD	111200 Catering > Food & Beverages
3374825	Community Development - Revenue	Scarborough Spa	Catering Provisions	19-AUG-2024	2776.58	BIDFOOD	111200 Catering > Food & Beverages
3374825	Community Development - Revenue	Scarborough Spa	Catering Provisions	19-AUG-2024	356.96	BIDFOOD	111200 Catering > Food & Beverages
3374829	Community Development - Revenue	Scarborough Spa	Catering Provisions	19-AUG-2024	367.99	BIDFOOD	111200 Catering > Food & Beverages
3374829	Community Development - Revenue	Scarborough Spa	Catering Provisions	19-AUG-2024	305.06	BIDFOOD	111200 Catering > Food & Beverages
3374829	Community Development - Revenue	Scarborough Spa	Clothing and Uniforms	19-AUG-2024	54.84	BIDFOOD	111200 Catering > Food & Beverages
3332771	Community Development - Revenue	Scarborough Spa	Equipment Purchase	04-JUL-2024	287.05	BIDFOOD	111200 Catering > Food & Beverages
3332771	Community Development - Revenue	Scarborough Spa	Catering Provisions	04-JUL-2024	2509.95	BIDFOOD	111200 Catering > Food & Beverages
3332771	Community Development - Revenue	Scarborough Spa	Catering Provisions	04-JUL-2024	103.38	BIDFOOD	111200 Catering > Food & Beverages
3332775	Community Development - Revenue	Scarborough Spa	Catering Provisions	04-JUL-2024	662.08	BIDFOOD	111200 Catering > Food & Beverages
3332775	Community Development - Revenue	Scarborough Spa	Catering Provisions	04-JUL-2024	142.44	BIDFOOD	111200 Catering > Food & Beverages
3329922	Community Development - Revenue	Scarborough Spa	Catering Provisions	01-JUL-2024	292.15	BIDFOOD	111200 Catering > Food & Beverages
3329922	Community Development - Revenue	Scarborough Spa	Catering Provisions	01-JUL-2024	362.63	BIDFOOD	111200 Catering > Food & Beverages
3360600	Community Development - Revenue	Scarborough Spa	Catering Provisions	01-AUG-2024	168.6	BIDFOOD	111200 Catering > Food & Beverages
3360600	Community Development - Revenue	Scarborough Spa	Catering Provisions	01-AUG-2024	564.01	BIDFOOD	111200 Catering > Food & Beverages
3360598	Community Development - Revenue	Scarborough Spa	Catering Provisions	01-AUG-2024	726.88	BIDFOOD	111200 Catering > Food & Beverages
3393963	Community Development - Revenue	Scarborough Spa	Catering Provisions	12-SEP-2024	1692.43	BIDFOOD	111200 Catering > Food & Beverages
3393963	Community Development - Revenue	Scarborough Spa	Catering Provisions	12-SEP-2024	214.18	BIDFOOD	111200 Catering > Food & Beverages
3345895	Community Development - Revenue	Scarborough Spa	Catering Provisions	18-JUL-2024	1381.11	BIDFOOD	111200 Catering > Food & Beverages
3385427	Community Development - Revenue	Filey Community Centre	Catering Provisions	02-SEP-2024	160.56	BIDFOOD	111200 Catering > Food & Beverages
3385427	Community Development - Revenue	Filey Community Centre	Catering Provisions	02-SEP-2024	320.21	BIDFOOD	111200 Catering > Food & Beverages
3336404	Community Development - Revenue	Peasholm Cafe	Cleaning Materials	08-JUL-2024	36.76	BIDFOOD	111200 Catering > Food & Beverages
3384026	Community Development - Revenue	Peasholm Cafe	Cleaning Materials	30-AUG-2024	4.48	BIDFOOD	111200 Catering > Food & Beverages
3336406	Community Development - Revenue	Peasholm Cafe	Equipment Purchase	08-JUL-2024	342.83	BIDFOOD	111200 Catering > Food & Beverages
3367304	Community Development - Revenue	Peasholm Cafe	Equipment Purchase	08-AUG-2024	22.17	BIDFOOD	111200 Catering > Food & Beverages
3385531	Community Development - Revenue	Peasholm Cafe	Equipment Purchase	02-SEP-2024	261.48	BIDFOOD	111200 Catering > Food & Beverages
3385534	Community Development - Revenue	Peasholm Cafe	Equipment Purchase	02-SEP-2024	80.25	BIDFOOD	111200 Catering > Food & Beverages
3329939	Community Development - Revenue	Peasholm Cafe	Equipment Purchase	01-JUL-2024	1.5	BIDFOOD	111200 Catering > Food & Beverages
3385262	Community Development - Revenue	Peasholm Cafe	Equipment Purchase	02-SEP-2024	19.69	BIDFOOD	111200 Catering > Food & Beverages
3385264	Community Development - Revenue	Peasholm Cafe	Equipment Purchase	02-SEP-2024	71.8	BIDFOOD	111200 Catering > Food & Beverages
3371468	Children & Young People Services - Revenue	East Barnby	Equipment Purchase	15-AUG-2024	1650	BIG BEAR BIKES LTD	291400 Arts & Leisure Services > Sport & Fitness
3407514	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	2800	BILBROUGH PARISH COUNCIL	000002 Public Sector Body
3359193	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	30-JUL-2024	19251	BILBROUGH VILLAGE HALL	281100 Legal Services > Election Services
3349046	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	19-JUL-2024	1134	BILTON & WOODFIELD COMMUNITY LIBRARY GROUP	171113 Education > Library Books
3367195	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	08-AUG-2024	600	BILTON AREA METHODIST CHURCH	291120 Arts & Leisure Services > Organised Activities
3375018	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	20-AUG-2024	2891.67	BILTON CLUB BOWLING CLUB	339999 Sports & Playground Equipment & Maintenance > Not Elsewhere Classified
3341082	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	12-JUL-2024	800	BILTON HISTORICAL SOCIETY	291120 Arts & Leisure Services > Organised Activities
3373334	Resources Directorate and Central Services - Revenue	Education & Skills	IT Repair Installation Maintenance and Training	19-AUG-2024	600	BIONICAL SOLUTIONS LIMITED	271600 Information Communication Technology > Software > Customised & Bespoke

3332746	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	04-JUL-2024	1100	BIRSTWITH HORTICULTURAL SOCIETY	291120 Arts & Leisure Services > Organised Activities
3407528	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	7500	BIRSTWITH PARISH COUNCIL	000002 Public Sector Body
3351613	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	31-JUL-2024	1348.8	BISHOP BURTON COLLEGE	171010 Education > Adult & Further Education Services
3382014	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-AUG-2024	1374.93	BISHOP BURTON COLLEGE	171010 Education > Adult & Further Education Services
3407898	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2024	2521	BISHOP BURTON COLLEGE	171010 Education > Adult & Further Education Services
3407455	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	6500	BISHOP MONKTON PARISH COUNCIL	000002 Public Sector Body
3407327	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4600	BISHOP THORNTON & WARSILL GROUPED PARISH COUNCIL	000002 Public Sector Body
3355871	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	1134	BISHOP WHEELER CATHOLIC ACADEMY TRUST (ST JOSEPH'S CATHOLIC PRIMARY SCHOOL)	000003 Academy
3382617	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	1134	BISHOP WHEELER CATHOLIC ACADEMY TRUST (ST JOSEPH'S CATHOLIC PRIMARY SCHOOL)	000003 Academy
3407748	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	1134	BISHOP WHEELER CATHOLIC ACADEMY TRUST (ST JOSEPH'S CATHOLIC PRIMARY SCHOOL)	000003 Academy
3332413	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	05-JUL-2024	6300	BIZIMPLY	271420 Information Communication Technology > Services > Online Services
3327595	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	17-JUL-2024	3329.05	BLACK DYKE BAND (1855) LTD	291300 Arts & Leisure Services > Performing Arts
3383176	Children & Young People Services - Revenue	Stepney Road	Training Outside Bodies	25-SEP-2024	1200	BLACK LAPSANG MUSIC	291000 Arts & Leisure Services > Events
3334210	Community Development - Revenue	Peasholm Park Attractions	Event Charges - Artists	05-JUL-2024	4760	BLACK LAPSANG MUSIC	291000 Arts & Leisure Services > Events
3334344	Children & Young People Services - Revenue	High Needs North	Other Hired & Contracted Services	05-JUL-2024	540	BLAND CLOSE FARM	171010 Education > Adult & Further Education Services
3382658	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024	4583.33	BLEASDALE SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3357588	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	4583.33	BLEASDALE SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3398266	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	17-SEP-2024	7200.15	BLOOM COFFEE & BAKERY LTD	119999 Catering > Not Elsewhere Classified
3397322	Resources Directorate and Central Services Revenue	Core Finance	Other Hired & Contracted Services	16-SEP-2024	10942.11	BLOOM PROCUREMENT SERVICES LTD	152000 Consultancy > Procurement
3370585	Resources Directorate and Central Services Revenue	Legal Services	Books Publications & Audio Visual	14-AUG-2024	675	BLOOMSBURY PUBLISHING PLC	171113 Education > Library Books
3363889	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	59119.52	BLOSSOM HOME CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3388617	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	69850.82	BLOSSOM HOME CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3340163	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	81124.92	BLOSSOM HOME CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3368262	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	18589.88	BLOSSOM HOMECARE MALTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3338768	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	14924.48	BLOSSOM HOMECARE MALTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388723	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	17078.24	BLOSSOM HOMECARE MALTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3391474	Community Development - Revenue	Open Air Theatre	Noise Monitoring	09-SEP-2024	5580	BLUE SKY ACOUSTICS LTD	229999 Health & Safety > Not Elsewhere Classified
3336489	Community Development - Revenue	Open Air Theatre	Noise Monitoring	08-JUL-2024	9765	BLUE SKY ACOUSTICS LTD	229999 Health & Safety > Not Elsewhere Classified
3368311	Community Development - Revenue	Open Air Theatre	Noise Monitoring	09-AUG-2024	9765	BLUE SKY ACOUSTICS LTD	229999 Health & Safety > Not Elsewhere Classified
3406096	Children & Young People Services - Revenue	Child Permanence - Selby	Other Hired & Contracted Services	24-SEP-2024	706.5	BLUE SKY DAY NURSERY MARKET WEIGHTON	321116 Social Community Care Supplies & Services - Children > Community Based Services > Creches

3331030	Children & Young People Services - Revenue	Child Permanence - Selby	Other Hired & Contracted Services	02-JUL-2024	652.5	BLUE SKY DAY NURSERY MARKET WEIGHTON	321116 Social Community Care Supplies & Services - Children > Community Based Services > Creches
3410565	Corporate Miscellaneous - Revenue	CIS Tax Holding	Construction Industry Scheme Tax Deductions	30-SEP-2024	700	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3379208	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	21-AUG-2024	500	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3379208	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	21-AUG-2024	1571.2	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3405774	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	24-SEP-2024	200	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3405774	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	24-SEP-2024	250	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3405780	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	24-SEP-2024	3500	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3368288	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	4250.56	BLUEBERRY ENTERPRISE	170000 Education
3338792	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	5823.04	BLUEBERRY ENTERPRISE	170000 Education
3388690	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	4250.56	BLUEBERRY ENTERPRISE	170000 Education
3363893	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	46714.38	BLUEBIRD CARE (HAMBLETON & RICHMONDSHIRE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388653	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	46923.04	BLUEBIRD CARE (HAMBLETON & RICHMONDSHIRE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340171	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	51041.33	BLUEBIRD CARE (HAMBLETON & RICHMONDSHIRE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340063	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	12929.28	BLUEBIRD CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388795	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	19126.38	BLUEBIRD CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3366549	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	20088.88	BLUEBIRD CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3360577	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	01-AUG-2024	17500	BLUEBLOOD MUSIC LLP	291300 Arts & Leisure Services > Performing Arts
3354809	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	24-JUL-2024	741.25	BLUEBOXT CREATIVE & PERFORMING ARTS	291300 Arts & Leisure Services > Performing Arts
3342995	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	15-JUL-2024	20000	BLUEBOXT CREATIVE & PERFORMING ARTS	291300 Arts & Leisure Services > Performing Arts
3341454	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	12-JUL-2024	1000	BLUEBOXT PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3333563	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	800	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3367998	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-AUG-2024	600	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3333988	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1060	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3363703	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	795	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3333564	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1220	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3348017	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024	1900	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3357119	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1440	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3358841	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-JUL-2024	275	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3358842	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-JUL-2024	276.25	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3333987	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1100	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3348013	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024	1365	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3363702	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	770	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services

3373444	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-AUG-2024	854	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3380077	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-AUG-2024	1015	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3391662	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-SEP-2024	1425	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3333738	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	2360	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3390114	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-SEP-2024	1593	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3333518	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	751.12	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3367965	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	563.34	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3333693	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	2676	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3361394	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	910	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3333531	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	1960	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3389891	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-SEP-2024	1421	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3333657	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	2496	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3333516	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	2600	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3373545	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-AUG-2024	1747.2	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3373424	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-AUG-2024	1820	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3358841	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	275	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3358842	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	276.25	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3391684	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	09-SEP-2024	975	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3369502	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	12-AUG-2024	1050	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3369503	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	12-AUG-2024	680	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3375089	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	19-AUG-2024	600	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3348166	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	18-JUL-2024	1446.4	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3348167	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	18-JUL-2024	1140	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3369527	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	12-AUG-2024	1719.6	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3369528	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	12-AUG-2024	855	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3391681	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	09-SEP-2024	560	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3369498	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Vehicle Hire	12-AUG-2024	525	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3369505	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	12-AUG-2024	153	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3373460	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	15-AUG-2024	1278	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3391679	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	09-SEP-2024	1050	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3348077	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	18-JUL-2024	900	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3348072	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Vehicle Hire	18-JUL-2024	665	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services

3348080	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	18-JUL-2024	111.6	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3391708	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	09-SEP-2024	1177.2	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3336726	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	08-JUL-2024	1190	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3336727	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	08-JUL-2024	1120	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3391688	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	09-SEP-2024	158.4	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3348068	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	18-JUL-2024	1120	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3348074	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	18-JUL-2024	1190	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3348075	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	18-JUL-2024	1039.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3348078	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	18-JUL-2024	2223.92	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3348080	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	18-JUL-2024	1128.4	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3348081	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	18-JUL-2024	624	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3369500	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	12-AUG-2024	1435	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3369501	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	12-AUG-2024	1004	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3369504	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	12-AUG-2024	2294.24	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3369505	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	12-AUG-2024	1547	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3369506	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	12-AUG-2024	780	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3391682	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	09-SEP-2024	1225	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3391683	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	09-SEP-2024	897.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3391686	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	09-SEP-2024	2126.58	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3391688	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	09-SEP-2024	1601.6	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3391689	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	09-SEP-2024	624	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3375090	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	19-AUG-2024	2400.24	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3389895	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-SEP-2024	3174	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3333536	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	2070	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3390102	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Vehicle Hire	05-SEP-2024	798	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3361818	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-AUG-2024	2401	BODEN PLUMBERS LTD	102200 Building Construction Materials > Plumbing
3392287	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	11-SEP-2024	6391.68	BODEN PLUMBERS LTD	102200 Building Construction Materials > Plumbing
3391485	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	09-SEP-2024	9802.77	BOLD BREW COFFEE	299999 Arts & Leisure Services > Not Elsewhere Classified
3331865	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-JUL-2024	20000	BOLINDA UK LTD	171111 Education > Audio Visual
3374982	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-AUG-2024	20000	BOLINDA UK LTD	171111 Education > Audio Visual
3331861	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-JUL-2024	10000	BOLINDA UK LTD	171111 Education > Audio Visual
3375451	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-AUG-2024	10000	BOLINDA UK LTD	171111 Education > Audio Visual

3407476	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3726	BOLTON PERCY COLTON & STEETON PARISH COUNCIL	000002 Public Sector Body
3373642	Community Development - Revenue	Libraries General	Equipment Purchase	16-AUG-2024	595	BOOKSPACE LTD	171060 Education > Library Services
3357555	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-JUL-2024	1493.33	BOOTHAM SCHOOL	171011 Education > School Services
3382693	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	28-AUG-2024	1493.33	BOOTHAM SCHOOL	171011 Education > School Services
3369612	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	25.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3369618	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	14.4	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3369618	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	9	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3369618	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	15	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3369618	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	4.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3369612	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	18	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3369618	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	43.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3369602	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	37.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3369605	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	10.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3392364	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2024	34.3	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3392364	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2024	49	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3392364	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2024	24	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3392364	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2024	31.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3392366	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2024	7.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3392363	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2024	19.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3341477	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	41.65	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3341477	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	88.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3341477	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	43.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3341480	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	25.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services

3392363	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2024	14.05	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3341477	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	90	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3341477	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	10.4	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3341477	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	56.2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3341480	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	45	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3341480	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	10.4	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3341480	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	14.05	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3341467	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	60	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3341467	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	56.2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3392372	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2024	135	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3392374	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2024	105	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3392374	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2024	41.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3341468	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	30	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3341468	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	10.4	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3392372	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2024	36.4	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3392372	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2024	28.1	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3339266	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	10-JUL-2024	570	BORN OF THE FOREST	170000 Education
3348121	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	18-JUL-2024	2976	BOROUGHBRIDGE & DISTRICT COMMUNITY CARE	291120 Arts & Leisure Services > Organised Activities
3336652	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	08-JUL-2024	2500	BOROUGHBRIDGE & DISTRICT COMMUNITY CARE	291120 Arts & Leisure Services > Organised Activities
3340384	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	11-JUL-2024	44095	BOROUGHBRIDGE & DISTRICT COMMUNITY CARE	291120 Arts & Leisure Services > Organised Activities
3358537	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	29-JUL-2024	16715	BOROUGHBRIDGE & DISTRICT COMMUNITY CARE	291120 Arts & Leisure Services > Organised Activities
3407403	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	45000	BOROUGHBRIDGE TOWN COUNCIL	000002 Public Sector Body
3357573	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	26-JUL-2024	23852.96	BOROUGHBRIDGE TOWN COUNCIL	000002 Public Sector Body
3383082	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	29-AUG-2024	23852.56	BOROUGHBRIDGE TOWN COUNCIL	000002 Public Sector Body
3397705	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	16-SEP-2024	23852.95	BOROUGHBRIDGE TOWN COUNCIL	000002 Public Sector Body
3369331	District & Borough Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	12-AUG-2024	2560	BOROUGHBRIDGE TOWN COUNCIL	000002 Public Sector Body

3369333	District & Borough Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	12-AUG-2024	2656	BOROUGHBRIDGE TOWN COUNCIL	000002 Public Sector Body
3369953	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	13-AUG-2024	750	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3369954	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	13-AUG-2024	600	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3355697	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	25-JUL-2024	2435.1	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3355705	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	25-JUL-2024	2089.1	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3406676	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	25-SEP-2024	1200	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3406677	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	25-SEP-2024	2742.58	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3406678	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	25-SEP-2024	2413.5	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3340069	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	14081.5	BOWLAND VIEW	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388771	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	8186.79	BOWLAND VIEW	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3366564	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	11019.02	BOWLAND VIEW	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3331568	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-JUL-2024	1000	BOWLAND VIEW RESIDENTS ASSOCIATION	291120 Arts & Leisure Services > Organised Activities
3343756	Housing Revenue Account	Feasibility Area C	Non-Structural Maintenance - Contractors	17-JUL-2024	7315	BOWMAN RILEY ARCHITECTS LTD	152100 Consultancy > Strategic Planning
3343758	Housing Revenue Account	Feasibility Area C	Non-Structural Maintenance - Contractors	25-JUL-2024	1200	BOWMAN RILEY ARCHITECTS LTD	152100 Consultancy > Strategic Planning
3379803	NYES - Revenue	Schools ICT Service	Other Hired & Contracted Services	18-SEP-2024	966.8	BOXXE LTD	271501 Information Communication Technology > Services
3354271	NYES - Revenue	Schools ICT Service	IT Software	19-AUG-2024	452.86	BOXXE LTD	271501 Information Communication Technology > Services
3373622	Resources Directorate and Central Services - Revenue	Finance Systems	IT Licences	16-AUG-2024	1752.58	BOXXE LTD	271501 Information Communication Technology > Services
3346089	Resources Directorate and Central Services - Revenue	Finance Systems	IT Licences	12-AUG-2024	5059.12	BOXXE LTD	271501 Information Communication Technology > Services
3382384	Resources Directorate and Central Services - Revenue	Finance Systems	IT Licences	28-AUG-2024	876.29	BOXXE LTD	271501 Information Communication Technology > Services
3344573	Resources Directorate and Central Services - Revenue	Finance Systems	IT Licences	18-JUL-2024	2262.81	BOXXE LTD	271501 Information Communication Technology > Services
3344570	Resources Directorate and Central Services - Revenue	Finance Systems	IT Licences	18-JUL-2024	1168.2	BOXXE LTD	271501 Information Communication Technology > Services
3336589	NYES - Revenue	SICT Commercial	IT Software	25-JUL-2024	660.36	BOXXE LTD	271501 Information Communication Technology > Services
3337003	Resources Directorate and Central Services - Revenue	Architecture & Solutions	Other Expenses General	09-JUL-2024	220502.63	BOXXE LTD	271501 Information Communication Technology > Services
3403566	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	20-SEP-2024	10000	BOYZLIFE TOURING LTD	291300 Arts & Leisure Services > Performing Arts
3317330	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	17-JUL-2024	2844.47	BRADFORD FESTIVAL CHORAL SOCIETY	291300 Arts & Leisure Services > Performing Arts
3357566	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-JUL-2024	2224.25	BRADFORD GRAMMAR SCHOOL	000005 School
3382652	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	28-AUG-2024	2224.25	BRADFORD GRAMMAR SCHOOL	000005 School
3410629	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	30-SEP-2024	500	BRADLEY IN BLOOM	241100 Horticultural > Seeds & Plants
3407385	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	12196.31	BRADLEYS BOTH PARISH COUNCIL	000002 Public Sector Body
3407322	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	7950	BRAFFERTON & HELPERBY PARISH COUNCIL	000002 Public Sector Body
3351201	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	23-JUL-2024	1210	BRANDSBY CUM STEARSBY PARISH COUNCIL	000002 Public Sector Body
3407556	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3000	BRANDSBY CUM STEARSBY PARISH COUNCIL	000002 Public Sector Body
3410602	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	30-SEP-2024	677.6	BRATTEN PATHOLOGY LTD	151514 Healthcare > Public Health > Specialist Services

3410604	Resources Directorate and Central Services Revenue	Coroners General	Post Mortems	30-SEP-2024	1422.4	BRATTEN PATHOLOGY LTD	151514 Healthcare > Public Health > Specialist Services
3351203	District & Borough Services - Revenue	Area G OAT Booking Office - External Ticket Sales	Events Income	23-JUL-2024	7133	BRAVADO INTERNATIONAL GROUP LTD	291000 Arts & Leisure Services > Events
3407440	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	38000	BRAYTON PARISH COUNCIL	000002 Public Sector Body
3385489	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	02-SEP-2024	17234	BRECKENBROUGH SCHOOL	171011 Education > School Services
3383996	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	30-AUG-2024	21356	BRECKENBROUGH SCHOOL	171011 Education > School Services
3384137	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	30-AUG-2024	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3384140	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	30-AUG-2024	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3388213	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-SEP-2024	8700	BRECKENBROUGH SCHOOL	171011 Education > School Services
3388215	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-SEP-2024	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3388219	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-SEP-2024	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3388220	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-SEP-2024	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3388224	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-SEP-2024	8700	BRECKENBROUGH SCHOOL	171011 Education > School Services
3388235	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-SEP-2024	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3388238	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-SEP-2024	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3388239	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-SEP-2024	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3388241	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-SEP-2024	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3388243	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-SEP-2024	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3388234	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-SEP-2024	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3388246	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-SEP-2024	22590	BRECKENBROUGH SCHOOL	171011 Education > School Services
3383352	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-AUG-2024	8700	BRECKENBROUGH SCHOOL	171011 Education > School Services
3383354	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-AUG-2024	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3383343	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-AUG-2024	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3383544	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-AUG-2024	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3383545	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-AUG-2024	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3383548	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-AUG-2024	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3383549	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-AUG-2024	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3384023	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	30-AUG-2024	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3384258	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	30-AUG-2024	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3384304	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	30-AUG-2024	21356	BRECKENBROUGH SCHOOL	171011 Education > School Services
3384305	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	30-AUG-2024	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3388948	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	05-SEP-2024	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3388949	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	05-SEP-2024	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3388951	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	05-SEP-2024	17823	BRECKENBROUGH SCHOOL	171011 Education > School Services

3388952	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	05-SEP-2024	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3370641	District & Borough Services - Revenue	Craven Leisure	Pool & Water Treatment	30-AUG-2024	1391.3	BRENNTAG UK LIMITED	381500 Vehicle Management > Parts
3327598	District & Borough Services - Revenue	Craven Leisure	Pool & Water Treatment	15-JUL-2024	1334.9	BRENNTAG UK LIMITED	381500 Vehicle Management > Parts
3410933	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	30-SEP-2024	780	BRENNTAG UK LIMITED	381500 Vehicle Management > Parts
3382884	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Expenses General	28-AUG-2024	600	BRENTWOOD BOROUGH COUNCIL	000002 Public Sector Body
3366620	District & Borough Services - Revenue	Scar Spa Entertainments	Marketing	12-AUG-2024	3678	BRIDEBROOK LTD	151911 Consultancy > Management > Organisation & Planning
3333433	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2536	BRIDGE PRIVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3350868	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-JUL-2024	1902	BRIDGE PRIVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3333675	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3952	BRIDGE PRIVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3358886	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	2964	BRIDGE PRIVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3366589	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	9652.66	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388821	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	9493.04	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340011	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	9244.14	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3339268	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	10-JUL-2024	1021.3	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3383353	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	29-AUG-2024	2128.2	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3354694	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	24-JUL-2024	1734.15	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3354656	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	24-JUL-2024	3062.4	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3366005	Environmental Services - Revenue	Streetworks	Sale of Professional Services	07-AUG-2024	20000	BRIGHTON TRAFFIC MANAGEMENT LTD	189999 Environmental Services > Not Elsewhere Classified
3332899	Environmental Services - Revenue	Streetworks	Sale of Professional Services	04-JUL-2024	20000	BRIGHTON TRAFFIC MANAGEMENT LTD	189999 Environmental Services > Not Elsewhere Classified
3392351	Health & Adult Services - Revenue	Obesity - Children	Other Hired & Contracted Services	11-SEP-2024	5889	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3341638	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	23.88	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3341638	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	1329.1	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3341638	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	362.88	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3341638	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	23.88	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3341638	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	4507.71	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3341638	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	432	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3341638	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	15.92	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3341638	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	3167.58	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3341638	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	354.24	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3341638	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	3411.24	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3341638	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	1993.65	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3341638	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	1860.74	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3341638	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	365.49	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness

3341638	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	25.92	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3341638	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	487.32	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3341638	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	43.2	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3341638	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	1.99	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3341638	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	121.83	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3341638	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	8.64	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3339843	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	12-JUL-2024	919	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3361360	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	01-AUG-2024	1513.76	BRISTOL STREET MOTORS	361000 Passenger Transport > Fleet Management
3343219	District & Borough Services - Revenue	P4g Tcf Property Running Costs B/Ctr	Electricity	16-JUL-2024	4212.79	BRITISH GAS (LITE)	371000 Utilities > Electricity
3343224	District & Borough Services - Revenue	P4g Tcf Property Running Costs B/Ctr	Electricity	16-JUL-2024	633.61	BRITISH GAS (LITE)	371000 Utilities > Electricity
3359188	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	30-JUL-2024	1000	BRITISH GURKHA AND NEPALESE COMMUNITY	291120 Arts & Leisure Services > Organised Activities
3351645	Resources Directorate and Central Services Revenue	Technology Solutions	Consultants Fees	24-JUL-2024	475	BRITISH STANDARDS INSTITUTION	281500 Legal Services > Licensing / Accreditation
3339954	Environmental Services - Revenue	Traffic Engineering	Operating Costs	11-JUL-2024	14168.55	BRITISH TELECOMMUNICATIONS	189999 Environmental Services > Not Elsewhere Classified
3406743	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	25-SEP-2024	4	BRITISH TELECOMMUNICATIONS	189999 Environmental Services > Not Elsewhere Classified
3406743	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	25-SEP-2024	40.58	BRITISH TELECOMMUNICATIONS	189999 Environmental Services > Not Elsewhere Classified
3406743	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	25-SEP-2024	70	BRITISH TELECOMMUNICATIONS	189999 Environmental Services > Not Elsewhere Classified
3406740	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	25-SEP-2024	4	BRITISH TELECOMMUNICATIONS	189999 Environmental Services > Not Elsewhere Classified
3406740	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	25-SEP-2024	57.61	BRITISH TELECOMMUNICATIONS	189999 Environmental Services > Not Elsewhere Classified
3406740	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	25-SEP-2024	40	BRITISH TELECOMMUNICATIONS	189999 Environmental Services > Not Elsewhere Classified
3406743	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	25-SEP-2024	2855.86	BRITISH TELECOMMUNICATIONS	189999 Environmental Services > Not Elsewhere Classified
3406740	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	25-SEP-2024	2974.9	BRITISH TELECOMMUNICATIONS	189999 Environmental Services > Not Elsewhere Classified
3340363	District & Borough Services - Revenue	Northallerton Leisure Centre	Line Rental & Car Radios	11-JUL-2024	338.41	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3340363	District & Borough Services - Revenue	ICT Services Area B	Line Rental & Car Radios	11-JUL-2024	125.55	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3340363	District & Borough Services - Revenue	ICT Services Area B	Line Rental & Car Radios	11-JUL-2024	125.55	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3340363	District & Borough Services - Revenue	Stokesley Leisure Centre	Line Rental & Car Radios	11-JUL-2024	368.53	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3340363	District & Borough Services - Revenue	Town Square - Stokesley	Line Rental & Car Radios	11-JUL-2024	4.68	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3340363	District & Borough Services - Revenue	Bedale Leisure Centre	Line Rental & Car Radios	11-JUL-2024	394.07	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3340363	District & Borough Services - Revenue	Stokesley Leisure Centre	Line Rental & Car Radios	11-JUL-2024	125.55	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3340363	District & Borough Services - Revenue	Civic Centre Area B	Line Rental & Car Radios	11-JUL-2024	126.52	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3340363	District & Borough Services - Revenue	ICT Services Area B	Line Rental & Car Radios	11-JUL-2024	125.55	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3340363	District & Borough Services - Revenue	ICT Services Area B	Line Rental & Car Radios	11-JUL-2024	125.55	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3340363	District & Borough Services - Revenue	ICT Services Area B	Line Rental & Car Radios	11-JUL-2024	108.51	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3340363	District & Borough Services - Revenue	ICT Services Area B	Line Rental & Car Radios	11-JUL-2024	136.01	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications

3340363	District & Borough Services - Revenue	ICT Services Area B	Line Rental & Car Radios	11-JUL-2024	136.01	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3340363	District & Borough Services - Revenue	Thirsk Swimming Pool	Line Rental & Car Radios	11-JUL-2024	125.55	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3340363	District & Borough Services - Revenue	Thirsk Swimming Pool	Line Rental & Car Radios	11-JUL-2024	213.01	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3340363	District & Borough Services - Revenue	Thirsk Swimming Pool	Line Rental & Car Radios	11-JUL-2024	125.55	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3340363	Corporate Miscellaneous - Revenue	Revenues & Benefits Support	Line Rental & Car Radios	11-JUL-2024	125.55	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3340363	Corporate Miscellaneous - Revenue	Revenues & Benefits Support	Line Rental & Car Radios	11-JUL-2024	125.55	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3340363	Corporate Miscellaneous - Revenue	Revenues & Benefits Support	Line Rental & Car Radios	11-JUL-2024	125.55	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3340363	District & Borough Services - Revenue	Operational Management Team Area B	Line Rental & Car Radios	11-JUL-2024	125.55	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3336551	District & Borough Services - Revenue	Data & System	IT Repair Installation Maintenance and Training	09-JUL-2024	601.96	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3369932	District & Borough Services - Revenue	Printing Area H	Photocopying	13-AUG-2024	3288.41	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3369932	District & Borough Services - Revenue	Printing Area H	Photocopying	13-AUG-2024	70	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3340363	District & Borough Services - Revenue	Hambleton Forum	Line Rental & Car Radios	11-JUL-2024	1.86	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3340363	District & Borough Services - Revenue	Customer Services Area B	Line Rental & Car Radios	11-JUL-2024	151.22	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3340363	District & Borough Services - Revenue	Business Support Area B	Other Expenses General	11-JUL-2024	4	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3340363	District & Borough Services - Revenue	Evolution Business Centre	Line Rental & Car Radios	11-JUL-2024	126.3	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3340363	District & Borough Services - Revenue	Evolution Business Centre	Line Rental & Car Radios	11-JUL-2024	125.55	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3340363	District & Borough Services - Revenue	High Street Heritage Action Zone	Line Rental & Car Radios	11-JUL-2024	151.65	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3340363	District & Borough Services - Revenue	High Street Heritage Action Zone	Line Rental & Car Radios	11-JUL-2024	194.76	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3340363	District & Borough Services - Revenue	Springboard Business Centre	Line Rental & Car Radios	11-JUL-2024	-57.19	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3340363	District & Borough Services - Revenue	Springboard Business Centre	Line Rental & Car Radios	11-JUL-2024	125.55	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3340363	District & Borough Services - Revenue	Springboard Business Centre	Line Rental & Car Radios	11-JUL-2024	-31.43	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3374890	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Occupation Costs	19-AUG-2024	962.66	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3397321	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Occupation Costs	16-SEP-2024	505.62	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3330660	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	01-JUL-2024	6480.6	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3363924	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	3057.12	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3340182	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	13170.24	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3340152	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	3057.12	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3363971	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	13170.24	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3388603	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	3759.36	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3388602	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	13170.24	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3381637	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	23-AUG-2024	509.29	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3363008	District & Borough Services - Revenue	Homelessness Area C	Rent	05-AUG-2024	1338.56	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services

3373338	Resources Directorate and Central Services Revenue	Homes for Ukraine	Supported Accommodation	16-AUG-2024	1856.58	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3391220	Community Development - Revenue	Prevention	Rent Bonds	09-SEP-2024	505.62	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3358632	Community Development - Revenue	Emergency Temp Accommodation	Rent	29-JUL-2024	522.49	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3373943	Community Development - Revenue	Emergency Temp Accommodation	Rent	16-AUG-2024	615.15	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3340395	Community Development - Revenue	Emergency Temp Accommodation	Rent	11-JUL-2024	1046.99	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3340387	Community Development - Revenue	Emergency Temp Accommodation	Rent	11-JUL-2024	578.69	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3340389	Community Development - Revenue	Emergency Temp Accommodation	Rent	11-JUL-2024	579.69	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3340391	Community Development - Revenue	Emergency Temp Accommodation	Rent	11-JUL-2024	968.58	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3340393	Community Development - Revenue	Emergency Temp Accommodation	Rent	11-JUL-2024	1098.15	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3332035	Community Development - Revenue	Prevention	Rent Bonds	02-JUL-2024	6937.07	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3366323	Community Development - Revenue	Prevention	Rent Bonds	07-AUG-2024	501.73	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3366327	Community Development - Revenue	Emergency Temp Accommodation	Rent - General	07-AUG-2024	2148.25	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3373965	District & Borough Services - Revenue	Homelessness Area C	Rent and Lettings Income	16-AUG-2024	1830.22	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3366178	Community Development - Revenue	Special Events	Other Expenses General	07-AUG-2024	1200	BROADCAST EVENTS	291000 Arts & Leisure Services > Events
3370722	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	14-AUG-2024	48732	BROCKLESBY BUILDING PRODUCTS LTD	390000 Works - Construction, Repair & Maintenance
3407686	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-SEP-2024	74.91	BROMPTON BY SAWDON PARISH COUNCIL	000002 Public Sector Body
3407686	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-SEP-2024	103.68	BROMPTON BY SAWDON PARISH COUNCIL	000002 Public Sector Body
3407686	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	26-SEP-2024	236.97	BROMPTON BY SAWDON PARISH COUNCIL	000002 Public Sector Body
3407686	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-SEP-2024	843.34	BROMPTON BY SAWDON PARISH COUNCIL	000002 Public Sector Body
3407686	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-SEP-2024	530.59	BROMPTON BY SAWDON PARISH COUNCIL	000002 Public Sector Body
3407686	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-SEP-2024	37.47	BROMPTON BY SAWDON PARISH COUNCIL	000002 Public Sector Body
3407417	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	8000	BROMPTON BY SAWDON PARISH COUNCIL	000002 Public Sector Body
3407456	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	12121.72	BROMPTON ON SWALE PARISH COUNCIL	000002 Public Sector Body
3407392	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	38000	BROMPTON PARISH COUNCIL	000002 Public Sector Body
3356105	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	25-JUL-2024	500	BROMPTON VILLAGE HALL FUND	291120 Arts & Leisure Services > Organised Activities
3369562	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	13-AUG-2024	138	BROOKS MECHANICAL ELECTRICAL LIMITED	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3369562	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	13-AUG-2024	138	BROOKS MECHANICAL ELECTRICAL LIMITED	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3369562	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	13-AUG-2024	138	BROOKS MECHANICAL ELECTRICAL LIMITED	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3369562	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	13-AUG-2024	138	BROOKS MECHANICAL ELECTRICAL LIMITED	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3385317	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	11-SEP-2024	521.33	BROOKS MECHANICAL ELECTRICAL LIMITED	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3356396	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	19-AUG-2024	2416.74	BROOKS MECHANICAL ELECTRICAL LIMITED	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3366219	District & Borough Services - Revenue	Asset Management Area G	Agency Staff	07-AUG-2024	3385.44	BROOKSON SOLUTIONS LTD	151910 Consultancy > Management > Efficiency
3407310	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	7375	BROTHERTON PARISH COUNCIL	000002 Public Sector Body
3407330	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	8941.5	BROUGH WITH ST GILES PARISH COUNCIL	000002 Public Sector Body
3394080	Community Development - Revenue	Prevention	Rent Bonds	12-SEP-2024	1506	BROWN & CO	250010 Housing Management > Letting / Estate Agents
3370439	District & Borough Services - Revenue	Health and Safety at Work Area H	Other Expenses General	27-SEP-2024	652.8	BROWNE JACOBSON	280000 Legal Services
3368164	District & Borough Services - Revenue	Health and Safety at Work Area H	Other Expenses General	09-AUG-2024	921.6	BROWNE JACOBSON	280000 Legal Services
3364006	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	29-AUG-2024	470	BROXAP LTD	231700 Highway Equipment & Materials > Street Furniture & Ironworks
3340131	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	2092.64	BRUNSWICK ORGANIC NURSERY	241100 Horticultural > Seeds & Plants
3363970	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	1830.72	BRUNSWICK ORGANIC NURSERY	241100 Horticultural > Seeds & Plants
3388636	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	2092.64	BRUNSWICK ORGANIC NURSERY	241100 Horticultural > Seeds & Plants
3371452	District & Borough Services - Revenue	Cultural Services-Skipton TH	Planned Maintenance	11-SEP-2024	675	BRUYNZEEL STORAGE SYSTEMS LTD	291100 Arts & Leisure Services > Museums & Art
3343351	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	16-JUL-2024	700	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3343353	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	16-JUL-2024	650	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3340257	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	11-JUL-2024	540	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3339045	District & Borough Services - Revenue	Env Health Officers Unit	Rechargeable works - Requested Services	10-JUL-2024	1450	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3406980	District & Borough Services - Revenue	Env Health Officers Unit	Rechargeable works - Requested Services	25-SEP-2024	650	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3371551	Environmental Services - Revenue	Traffic Engineering	Operating Costs	15-AUG-2024	4215.29	BUCHANAN COMPUTING LTD	271440 Information Communication Technology > Software
3361839	District & Borough Services - Capital	Swimming Pools (Area E)	Building Works on Property	13-AUG-2024	40613.26	BUILD 4 GROWTH T/A B4G	391100 Works - Construction, Repair & Maintenance > Buildings
3332171	Environmental Services - Revenue	Strategic Policy and Economic Growth	Other Expenses General	03-JUL-2024	3960	BUILT ENVIRONMENT NETWORKING LTD	159999 Consultancy > Not Elsewhere Classified
3390244	Housing Revenue Account	HRA Cleaners Area C	Cleaning Contracts	06-SEP-2024	1485.43	BULLOUGHES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3336922	Housing Revenue Account	HRA Cleaners Area C	Cleaning Contracts	30-JUL-2024	452.21	BULLOUGHES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3336924	Housing Revenue Account	HRA Cleaners Area C	Cleaning Contracts	30-JUL-2024	1130.52	BULLOUGHES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3336926	Housing Revenue Account	HRA Cleaners Area C	Cleaning Contracts	30-JUL-2024	1485.43	BULLOUGHES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3368455	Housing Revenue Account	HRA Cleaners Area C	Cleaning Contracts	09-AUG-2024	452.21	BULLOUGHES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3368461	Housing Revenue Account	HRA Cleaners Area C	Cleaning Contracts	09-AUG-2024	1130.52	BULLOUGHES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3368462	Housing Revenue Account	HRA Cleaners Area C	Cleaning Contracts	09-AUG-2024	1485.43	BULLOUGHES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3390240	Housing Revenue Account	HRA Cleaners Area C	Cleaning Contracts	06-SEP-2024	452.21	BULLOUGHES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3316889	District & Borough Services - Revenue	Nursery	Grounds Maintenance inc Contractors/Traded	11-JUL-2024	5816.4	BULRUSH HORTICULTURE LTD	240000 Horticultural
3361622	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Basic Needs	02-AUG-2024	800	BUMBLES	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported

3371347	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Basic Needs	15-AUG-2024	800	BUMBLES	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported
3379463	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Basic Needs	22-AUG-2024	800	BUMBLES	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported
3331149	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-JUL-2024	32908.93	BURLINGTON HOMECARE (DOM CARE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3359128	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-JUL-2024	36453.73	BURLINGTON HOMECARE (DOM CARE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375411	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-AUG-2024	35448.73	BURLINGTON HOMECARE (DOM CARE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3407311	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	7750	BURN PARISH COUNCIL	000002 Public Sector Body
3407485	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	2754.4	BURNESTON, SWAINBY WITH ALLERTHORPE & THEAKSTON PARISH COUNCIL	000002 Public Sector Body
3407664	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-SEP-2024	1630.05	BURNISTON PARISH COUNCIL	000002 Public Sector Body
3407664	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-SEP-2024	284.02	BURNISTON PARISH COUNCIL	000002 Public Sector Body
3407664	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-SEP-2024	3485.75	BURNISTON PARISH COUNCIL	000002 Public Sector Body
3407664	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-SEP-2024	359.82	BURNISTON PARISH COUNCIL	000002 Public Sector Body
3407664	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-SEP-2024	340.65	BURNISTON PARISH COUNCIL	000002 Public Sector Body
3407304	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	9021.5	BURNISTON PARISH COUNCIL	000002 Public Sector Body
3373547	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	15-AUG-2024	6348.93	BURNLEY & PENDLE TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3396163	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	12-SEP-2024	6773.76	BURNLEY & PENDLE TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333670	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-JUL-2024	5991.72	BURNLEY & PENDLE TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3410725	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	30-SEP-2024	4099.38	BUROGRAPH LTD	159999 Consultancy > Not Elsewhere Classified
3407405	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3300	BURTON CUM WALDEN PARISH COUNCIL	000002 Public Sector Body
3407386	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	10250	BURTON IN LONSDALE PARISH COUNCIL	000002 Public Sector Body
3407404	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4650	BURTON LEONARD PARISH COUNCIL	000002 Public Sector Body
3407441	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	6085	BURTON SALMON TOWN COUNCIL	000002 Public Sector Body
3350764	Housing Revenue Account	Fern House, Spa Lane Hostel Area C	Water & Sewerage Charges	23-JUL-2024	515.55	BUSINESS STREAM	190000 Facilities & Management Services
3391629	District & Borough Services - Revenue	Bus Station Area A	Water & Sewerage Charges	09-SEP-2024	973.98	BUSINESS STREAM	190000 Facilities & Management Services
3342762	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	15-JUL-2024	2631.6	BUTTERCUP HOME CARE T/A VISITING ANGELS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3360012	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	31-JUL-2024	532.8	BUTTERCUP HOME CARE T/A VISITING ANGELS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3360565	Community Development - Revenue	Beach Chalets	Equipment Purchase	21-AUG-2024	1227.8	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3336542	Community Development - Revenue	Scarborough Spa	Equipment Purchase	25-JUL-2024	483.99	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3359922	Community Development - Revenue	Scarborough Spa	Equipment Purchase	31-JUL-2024	4187.98	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3312284	Community Development - Revenue	Scarborough Spa	Equipment Purchase	03-JUL-2024	1003.8	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3319194	Community Development - Revenue	Scarborough Spa	Equipment Purchase	11-JUL-2024	559.68	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3327289	Community Development - Revenue	Peasholm Cafe	Equipment Purchase	22-JUL-2024	1084.98	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3355872	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	1168	BWCAT (BARKSTON ASH CATHOLIC PRIMARY SCHOOL)	000003 Academy

3382620	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	1168	BWCAT (BARKSTON ASH CATHOLIC PRIMARY SCHOOL)	000003 Academy
3407823	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	1168	BWCAT (BARKSTON ASH CATHOLIC PRIMARY SCHOOL)	000003 Academy
3407312	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	10459.08	BYRAM-CUM-SUTTON PARISH COUNCIL	000002 Public Sector Body
3406974	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	25-SEP-2024	10162.74	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3382262	Resources Directorate and Central Services Revenue	Disaster Recovery	IT Repair Installation Maintenance and Training	28-AUG-2024	6907.06	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3388231	Resources Directorate and Central Services Revenue	Disaster Recovery	IT Repair Installation Maintenance and Training	04-SEP-2024	7049.94	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3375363	District & Borough Services - Revenue	ICT Services Area B	Other Expenses General	20-AUG-2024	7457.8	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3332873	District & Borough Services - Revenue	ICT Services Area B	Other Expenses General	04-JUL-2024	7495.19	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3366109	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	07-AUG-2024	13901.93	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3381595	District & Borough Services - Revenue	Skell Valley Project (was Landscape Partnership)	Consultants Fees	23-AUG-2024	23962.4	FENCING & GROUNDWORKS LTD	159999 Consultancy > Not Elsewhere Classified
3328626	District & Borough Services - Revenue	Public Conveniences Area E	Planned Maintenance	22-JUL-2024	549	C J TENNANT ENGINEERING LTD	361200 Passenger Transport > Maintenance
3334011	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3560	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3363725	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2492	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3341390	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	2256	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3368097	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	2714.4	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3341374	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3619.2	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3368142	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	4140	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3341431	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	5520	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3368119	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	3160.95	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3368144	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	4336.8	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3341432	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	5782.4	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3341410	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3582.41	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3341396	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	7280	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3341362	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	2059.2	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3341161	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3910.4	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3341177	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	4823.15	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3367977	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	2932.8	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3367987	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	4590	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3367983	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	4315.45	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3341182	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	5130	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3341148	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3727.4	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3367967	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	2795.55	C J'S TAXIS	361450 Passenger Transport > Taxi Services

3341159	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3347.76	C JS TAXIS	361450 Passenger Transport > Taxi Services
3367975	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	2533.44	C JS TAXIS	361450 Passenger Transport > Taxi Services
3341136	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	2219.01	C JS TAXIS	361450 Passenger Transport > Taxi Services
3367961	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	583.95	C JS TAXIS	361450 Passenger Transport > Taxi Services
3368090	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	504	C JS TAXIS	361450 Passenger Transport > Taxi Services
3341366	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	672	C JS TAXIS	361450 Passenger Transport > Taxi Services
3389302	District & Borough Services - Revenue	Knaresborough House	Responsive Maintenance	05-SEP-2024	1000	C PRESTON MASONRY	391100 Works - Construction, Repair & Maintenance > Buildings
3389302	District & Borough Services - Revenue	Knaresborough House	Responsive Maintenance	05-SEP-2024	93	C PRESTON MASONRY	391100 Works - Construction, Repair & Maintenance > Buildings
3374934	District & Borough Services - Capital	ESKSIDE WHARF PROJECT (AREA G)	Fees - Surveyor, Professional and Other	19-AUG-2024	29528.4	C R REYNOLDS LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3341386	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	11-JUL-2024	4520	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3368103	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-AUG-2024	3390	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3343093	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-JUL-2024	3799.9	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3348026	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024	2696	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3367999	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-AUG-2024	2022	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3368000	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-AUG-2024	2877.9	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3341425	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	604.8	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3368136	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	453.6	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3368131	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	957.6	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3341422	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	1117.2	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3348150	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	2532.4	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3368091	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	904.8	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3368092	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	2250.8	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3341367	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	1809.6	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3341369	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3001.6	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3367976	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	1038.96	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3341160	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	1731.6	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3348143	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	1215	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3368089	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	651	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3367985	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	2169	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3341179	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	2892	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3341172	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	2790	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3367981	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	2015	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College

3368132	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	525	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3341423	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	700	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3368015	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	08-AUG-2024	876.96	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3389961	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	05-SEP-2024	1534.68	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3341347	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	11-JUL-2024	3008	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3368079	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	08-AUG-2024	2256	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3341176	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	2800	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3367982	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	2100	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3368009	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Vehicle Hire	08-AUG-2024	3402	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3389955	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Vehicle Hire	05-SEP-2024	3213	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3341275	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Vehicle Hire	11-JUL-2024	3024	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3393576	Resources Directorate and Central Services - Revenue	Case	IT Repair Installation Maintenance and Training	11-SEP-2024	12600	CACI LTD	192400 Facilities & Management Services > Marketing
3371549	Children & Young People Services - Revenue	Youth Justice Service	IT Licences	15-AUG-2024	14344.89	CACI LTD	192400 Facilities & Management Services > Marketing
3383356	Children & Young People Services - Revenue	Youth Justice Service	IT Licences	29-AUG-2024	7000	CACI LTD	192400 Facilities & Management Services > Marketing
3366704	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	08-AUG-2024	832.69	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3332414	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	05-JUL-2024	6945	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3374853	Community Development - Revenue	Scarborough Spa	Cleaning Materials	21-AUG-2024	152.18	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3374853	Community Development - Revenue	Scarborough Spa	Catering Provisions	21-AUG-2024	2155.42	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3331815	Community Development - Revenue	Scarborough Spa	Cleaning Materials	05-JUL-2024	54.86	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3331815	Community Development - Revenue	Scarborough Spa	Catering Provisions	05-JUL-2024	1481.13	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3331818	Community Development - Revenue	Scarborough Spa	Catering Provisions	05-JUL-2024	592	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3366680	Community Development - Revenue	Scarborough Spa	Catering Provisions	14-AUG-2024	1620	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3392281	Community Development - Revenue	Scarborough Spa	Catering Provisions	12-SEP-2024	1620	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3336651	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-JUL-2024	1872	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3361120	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	1404	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3336776	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	769.3	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3361441	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	647.72	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3403558	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-SEP-2024	151.14	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3361412	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2679.45	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3336757	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	3393.97	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3336790	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	08-JUL-2024	2745.6	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3336791	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	08-JUL-2024	565.76	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College

3385718	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	02-SEP-2024	3843.84	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3361460	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	01-AUG-2024	4209.92	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3361461	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	01-AUG-2024	532.48	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3385719	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	02-SEP-2024	698.88	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3361426	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3900	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3336760	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	4940	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3361441	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	01-AUG-2024	1315.08	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3336776	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	08-JUL-2024	1561.9	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3403558	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	19-SEP-2024	306.86	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3405883	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	23-SEP-2024	1237.5	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3371287	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Venue/Room Hire	15-AUG-2024	4217.92	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3343318	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Venue/Room Hire	16-JUL-2024	469	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3343318	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Venue/Room Hire	16-JUL-2024	3022.06	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3343318	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	16-JUL-2024	4765.56	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3343318	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	16-JUL-2024	26356.92	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3371287	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	15-AUG-2024	3559.63	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3371287	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	15-AUG-2024	1115.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3371287	Resources Directorate and Central Services - Revenue	Corporate Procurement	Entertainment and Refreshments	15-AUG-2024	391.67	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3371287	Children & Young People Services - Revenue	ALSS Operations	Venue/Room Hire	15-AUG-2024	860	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3371287	Children & Young People Services - Revenue	SRRP	Venue/Room Hire	15-AUG-2024	90	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3343318	NYES - Revenue	NYES	Venue/Room Hire	16-JUL-2024	695.83	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3343318	Children & Young People Services - Revenue	Central	Venue/Room Hire	16-JUL-2024	180	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3343318	Children & Young People Services - Revenue	SRRP	Venue/Room Hire	16-JUL-2024	180	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3343318	Children & Young People Services - Revenue	ALSS Operations	Venue/Room Hire	16-JUL-2024	980	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3343318	Children & Young People Services - Revenue	NYC Multiply	Equipment Hire & Operating Leases	16-JUL-2024	7604.15	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3359238	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	30-JUL-2024	1944	CALDERDALE COLLEGE	171010 Education > Adult & Further Education Services
3359239	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	30-JUL-2024	1944	CALDERDALE COLLEGE	171010 Education > Adult & Further Education Services
3341450	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	12-JUL-2024	6747	CALDERDALE COLLEGE	171010 Education > Adult & Further Education Services
3341451	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	12-JUL-2024	12144.6	CALDERDALE COLLEGE	171010 Education > Adult & Further Education Services
3366516	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	08-AUG-2024	5657.1	CALDERDALE COLLEGE	171010 Education > Adult & Further Education Services
3351605	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-AUG-2024	908.4	CALDERDALE METROPOLITAN BOROUGH COUNCIL	000002 Public Sector Body
3350794	Children & Young People Services - Revenue	Stepney Road	Minor Improvements/Fixtures & Fittings	22-JUL-2024	571.66	CALVERTS CARPETS	101300 Building Construction Materials > Floor Coverings

3371460	Children & Young People Services - Revenue	External Placements	Provision of External Care	15-AUG-2024	23692.86	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3395999	Children & Young People Services - Revenue	External Placements	Provision of External Care	13-SEP-2024	22928.57	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3359543	Children & Young People Services - Revenue	External Placements	Provision of External Care	30-JUL-2024	18342.86	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3407378	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	11911.12	CAMBLESFORTH PARISH COUNCIL	000002 Public Sector Body
3363921	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	8711.4	CAMPBILL VILLAGE TRUST LARCHFIELD	250005 Housing Management > Housing Association Services
3388646	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	8088.74	CAMPBILL VILLAGE TRUST LARCHFIELD	250005 Housing Management > Housing Association Services
3340146	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	10730.52	CAMPBILL VILLAGE TRUST LARCHFIELD	250005 Housing Management > Housing Association Services
3379291	Community Development - Revenue	Caravan Parks	Fees - Licensing	21-AUG-2024	3435	CAMPMANAGER (CAMPSTEAD LTD)	299999 Arts & Leisure Services > Not Elsewhere Classified
3361848	Community Development - Revenue	Beach Chalets	Equipment Hire & Operating Leases	02-AUG-2024	810.38	CAMPMANAGER (CAMPSTEAD LTD)	299999 Arts & Leisure Services > Not Elsewhere Classified
3351260	District & Borough Services - Revenue	Printing Area H	Photocopying	16-AUG-2024	485.99	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3356127	District & Borough Services - Revenue	Printing Area H	Photocopying	16-AUG-2024	440.43	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3351247	District & Borough Services - Revenue	Printing Area H	Photocopying	16-AUG-2024	440.43	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3351207	District & Borough Services - Revenue	Printing Area H	Photocopying	16-AUG-2024	544.93	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3351229	District & Borough Services - Revenue	Printing Area H	Photocopying	16-AUG-2024	551.79	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3355486	District & Borough Services - Revenue	Printing Area H	Photocopying	16-AUG-2024	569.07	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3355490	District & Borough Services - Revenue	Printing Area H	Photocopying	16-AUG-2024	551.79	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3355496	District & Borough Services - Revenue	Printing Area H	Photocopying	16-AUG-2024	659.23	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3356184	District & Borough Services - Revenue	Printing Area H	Photocopying	16-AUG-2024	447.05	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3356193	District & Borough Services - Revenue	Printing Area H	Photocopying	16-AUG-2024	544.93	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3359001	District & Borough Services - Revenue	Printing Area H	Photocopying	16-AUG-2024	485.99	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3359019	District & Borough Services - Revenue	Printing Area H	Photocopying	16-AUG-2024	485.99	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3359028	District & Borough Services - Revenue	Printing Area H	Photocopying	16-AUG-2024	440.43	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3294516	District & Borough Services - Revenue	Printing Area H	Photocopying	16-AUG-2024	485.99	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3294489	District & Borough Services - Revenue	Printing Area H	Photocopying	16-AUG-2024	569.07	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3294472	District & Borough Services - Revenue	Printing Area H	Photocopying	16-AUG-2024	440.43	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment

3294477	District & Borough Services - Revenue	Printing Area H	Photocopying	16-AUG-2024	447.05	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3295301	District & Borough Services - Revenue	Printing Area H	Photocopying	16-AUG-2024	659.23	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3360018	Resources Directorate and Central Services Revenue	Venue Hire Central	Venue/Room Hire	14-AUG-2024	5962	CAPITA BUSINESS SERVICES LTD	190000 Facilities & Management Services
3379089	Resources Directorate and Central Services Revenue	Venue Hire Central	Venue/Room Hire	21-AUG-2024	5962	CAPITA BUSINESS SERVICES LTD	190000 Facilities & Management Services
3397727	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	16-SEP-2024	500	CAPTAIN COOK SCHOOLROOM MUSEUM TRUST	291100 Arts & Leisure Services > Museums & Art
3388802	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	38234.86	CARE @ CARERS RESOURCE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3340002	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	37115.15	CARE @ CARERS RESOURCE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3366559	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	39052.29	CARE @ CARERS RESOURCE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3366559	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	39052.29	CARE @ CARERS RESOURCE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3366559	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	29-AUG-2024	39052.29	CARE @ CARERS RESOURCE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3366585	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	5734.16	CARE DESIGNED FOR YOU	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388798	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	12808.86	CARE DESIGNED FOR YOU	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340005	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	5996.84	CARE DESIGNED FOR YOU	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3368255	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	6925.66	CARE FOR ALL YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3338809	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	8244	CARE FOR ALL YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388709	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	11274.18	CARE FOR ALL YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340066	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	22298.52	CARE LEGACY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3366587	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	23742.94	CARE LEGACY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388746	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	25811.24	CARE LEGACY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340136	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	23421.35	CARE SERVICES THIRSK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388649	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	20516.06	CARE SERVICES THIRSK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3363954	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	21547.16	CARE SERVICES THIRSK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340119	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	1780.8	CARE SIGNATURE CHRISTIAN HOMECARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3363915	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	1780.8	CARE SIGNATURE CHRISTIAN HOMECARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3388657	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	1780.8	CARE SIGNATURE CHRISTIAN HOMECARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3340117	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	1667.68	CARE VANTAGE LTD T/A BLOSSOM HOME CARE DURHAM	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388663	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	1667.68	CARE VANTAGE LTD T/A BLOSSOM HOME CARE DURHAM	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3363958	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	1667.68	CARE VANTAGE LTD T/A BLOSSOM HOME CARE DURHAM	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3384526	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	30-AUG-2024	2145	CAREBASE	321300 Social Community Care Supplies & Services > Supplies
3403604	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	20-SEP-2024	23040	CAREBASE	321300 Social Community Care Supplies & Services > Supplies
3340451	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	11-JUL-2024	6612.48	CAREFOUND HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3339693	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	11-JUL-2024	5799.36	CAREFOUND HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3341773	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	12-JUL-2024	24823.68	CAREFOUND HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3341058	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	12-JUL-2024	5695.8	CAREFOUND HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3366591	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	12411.84	CAREFOUND HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3388756	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	12411.84	CAREFOUND HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3366572	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	86182.16	CAREMARK (HARROGATE)	131310 Cleaning & Janitorial > Cleaning Service
3388758	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	91645.12	CAREMARK (HARROGATE)	131310 Cleaning & Janitorial > Cleaning Service
3340031	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	79613.02	CAREMARK (HARROGATE)	131310 Cleaning & Janitorial > Cleaning Service
3357529	Health & Adult Services - Revenue	Service Continuity Team	Grants to Other Bodies and individuals	26-JUL-2024	6000	CAREMARK (HARROGATE)	131310 Cleaning & Janitorial > Cleaning Service
3363891	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	802.4	CAREMARK EAST RIDING (SELBY & YORK)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388619	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	1604.8	CAREMARK EAST RIDING (SELBY & YORK)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3342768	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUL-2024	908.6	CAREMARK EAST RIDING (SELBY & YORK)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3409699	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	27-SEP-2024	2335	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3409700	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	27-SEP-2024	19900.56	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3409701	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	27-SEP-2024	11927.5	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3409702	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	27-SEP-2024	13093	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3409703	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	27-SEP-2024	12595.23	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3409704	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	27-SEP-2024	15830.05	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3409705	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	27-SEP-2024	1967	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3409706	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	27-SEP-2024	22882.61	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3405560	Resources Directorate and Central Services Revenue	Digital Inclusion	Grants to Other Bodies and individuals	23-SEP-2024	16199	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers

3358540	Resources Directorate and Central Services Revenue	Digital Inclusion	Grants to Other Bodies and individuals	29-JUL-2024	18965	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3402402	Resources Directorate and Central Services Revenue	Eastfield PACT	Grants to Other Bodies and individuals	19-SEP-2024	6250	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3331092	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	02-JUL-2024	1683	CARERS RESOURCE & CARE FREE (GRANTS)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375500	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	20-AUG-2024	3012.67	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375500	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	20-AUG-2024	3012.67	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375496	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	20-AUG-2024	3012.67	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375499	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	20-AUG-2024	2915.48	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375493	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	20-AUG-2024	2915.48	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375496	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	20-AUG-2024	3012.67	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375499	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	20-AUG-2024	2915.49	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375493	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	20-AUG-2024	2915.49	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3379329	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	21-AUG-2024	2491.04	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3379332	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	21-AUG-2024	3012.67	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3379329	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	21-AUG-2024	2491.04	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3379332	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	21-AUG-2024	3012.67	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3397323	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	16-SEP-2024	3012.67	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3397323	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	16-SEP-2024	3012.67	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375488	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	20-AUG-2024	2818.3	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375489	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	20-AUG-2024	3012.67	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375485	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	20-AUG-2024	3012.67	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375488	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	20-AUG-2024	2818.31	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3375489	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	20-AUG-2024	3012.67	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375482	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	20-AUG-2024	3012.67	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375485	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	20-AUG-2024	3012.67	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375482	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	20-AUG-2024	3012.67	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375452	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	20-AUG-2024	3012.67	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375452	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	20-AUG-2024	3012.67	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375453	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	20-AUG-2024	2915.48	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375455	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	20-AUG-2024	3012.67	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375457	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	20-AUG-2024	2915.48	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375453	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	20-AUG-2024	2915.49	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375455	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	20-AUG-2024	3012.67	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375457	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	20-AUG-2024	2915.49	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375415	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	20-AUG-2024	2757.93	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375415	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	20-AUG-2024	2757.94	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375416	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	20-AUG-2024	2899.05	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375417	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	20-AUG-2024	3012.67	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375418	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	20-AUG-2024	2915.48	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375416	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	20-AUG-2024	2899.05	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375417	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	20-AUG-2024	3012.67	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375418	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	20-AUG-2024	2915.49	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3407387	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	11340	CARLETON-IN-CRAVEN PARISH COUNCIL	391311 Works - Construction, Repair & Maintenance > Open Spaces > Repair & Maintenance
3348030	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024	2059.2	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services

3348031	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024	2059.2	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3361283	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	1544.4	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3361284	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	1544.4	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3363448	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	05-AUG-2024	2908.88	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3330894	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	01-JUL-2024	2744.56	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3348180	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	18-JUL-2024	2558.4	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3390113	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	05-SEP-2024	2744.56	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3382362	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	28-AUG-2024	19077	CARLTON HUSTHWAITE VILLAGE HALL COMMITTEE	192110 Facilities & Management Services > Room Hire
3407362	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3993.7	CARLTON MINIOTT PARISH COUNCIL	000002 Public Sector Body
3407350	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	17077	CARLTON PARISH COUNCIL	000002 Public Sector Body
3407493	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	10000	CARLTON TOWN PARISH COUNCIL	000002 Public Sector Body
3407522	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4135.1	CARLTON-IN-CELVELAND PARISH COUNCIL	000002 Public Sector Body
3407406	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3250	CARPERBY CUM THORESBY PARISH COUNCIL	000002 Public Sector Body
3375134	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	20-AUG-2024	9806.25	CARRPREP LTD	389999 Vehicle Management > Not Elsewhere Classified
3375285	District & Borough Services - Revenue	Property Management Area H	Consultants Fees	27-AUG-2024	750	CARTER JONAS LLP	152050 Consultancy > Property
3343263	District & Borough Services - Revenue	Property Management Area H	Consultants Fees	16-JUL-2024	750	CARTER JONAS LLP	152050 Consultancy > Property
3405447	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	20-SEP-2024	4375	CARTER JONAS LLP D S ESTATES LTD	250010 Housing Management > Letting / Estate Agents
3405447	Environmental Services - Revenue	Mini Bus Fleet HAS	Other Occupation Costs	20-SEP-2024	500	CARTER JONAS LLP D S ESTATES LTD	250010 Housing Management > Letting / Estate Agents
3385306	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	30-AUG-2024	2214.57	CARTER TOWLER LTD	152050 Consultancy > Property
3362667	Resources Directorate and Central Services - Revenue	Workplace	Premises Insurance	02-AUG-2024	1501.38	CARTER TOWLER LTD	152050 Consultancy > Property
3389275	Resources Directorate and Central Services - Revenue	Industrial Units, Plot 1, Pickering Park	Other Hired & Contracted Services	05-SEP-2024	1720.65	CARTER TOWLER LTD	152050 Consultancy > Property
3333613	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	04-JUL-2024	400	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3333613	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	04-JUL-2024	83440.29	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3333614	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	04-JUL-2024	400	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3333614	Resources Directorate and Central Services - Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	04-JUL-2024	83440.29	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3378789	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Residential Care (Permanent)	20-AUG-2024	3360	CASTLEFORD HOME FOR OLDER PEOPLE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3354600	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Residential Care (Permanent)	23-JUL-2024	3360	CASTLEFORD HOME FOR OLDER PEOPLE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3401439	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Residential Care (Permanent)	17-SEP-2024	3360	CASTLEFORD HOME FOR OLDER PEOPLE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3355899	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	2248	CASTLETON COMMUNITY PRIMARY SCHOOL	000005 School
3382563	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	2248	CASTLETON COMMUNITY PRIMARY SCHOOL	000005 School
3407805	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	2539	CASTLETON COMMUNITY PRIMARY SCHOOL	000005 School
3358323	Children & Young People Services - Revenue	High Needs North	Venue/Room Hire	15-AUG-2024	1710	CATTERICK GARRISON SADDLE CLUB	291120 Arts & Leisure Services > Organised Activities

3360004	Children & Young People Services - Revenue	Central	Venue/Room Hire	20-AUG-2024	1950	CATTERICK RICHMOND AND COLBURN COMMUNITY LIBRARY	171060 Education > Library Services
3407494	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	17260	CATTERICK VILLAGE PARISH COUNCIL	000002 Public Sector Body
3367212	District & Borough Services - Revenue	Nidderdale AONB	Marketing	08-AUG-2024	1000	CAUSE (UK) LTD	150000 Consultancy
3410561	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	30-SEP-2024	5000	CAWOOD PARISH COUNCIL	000002 Public Sector Body
3407477	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	18349.4	CAWOOD PARISH COUNCIL	000002 Public Sector Body
3407673	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-SEP-2024	2212.37	CAYTON PARISH COUNCIL	000002 Public Sector Body
3407673	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	26-SEP-2024	218.97	CAYTON PARISH COUNCIL	000002 Public Sector Body
3407673	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-SEP-2024	28.75	CAYTON PARISH COUNCIL	000002 Public Sector Body
3407673	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-SEP-2024	4064.26	CAYTON PARISH COUNCIL	000002 Public Sector Body
3407673	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-SEP-2024	2001.45	CAYTON PARISH COUNCIL	000002 Public Sector Body
3407305	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	36400	CAYTON PARISH COUNCIL	000002 Public Sector Body
3360246	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Other Hired & Contracted Services	01-AUG-2024	440.42	CB FURNISHINGS	210000 Furniture & Soft Furnishings
3407270	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	26-SEP-2024	5560.69	CBB ENTERTAINMENTS LTD	291300 Arts & Leisure Services > Performing Arts
3374978	Children & Young People Services - Revenue	UASC - LAC & CL	Rent	20-AUG-2024	11000	CBY PROPERTY LIMITED	250010 Housing Management > Letting / Estate Agents
3336246	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	05-JUL-2024	2117.5	CCM AUCTIONS	240000 Horticultural
3336246	Environmental Services - Revenue	Mini Bus Fleet HAS	Other Occupation Costs	05-JUL-2024	125	CCM AUCTIONS	240000 Horticultural
3379783	Community Development - Revenue	Selby Leisure Centre	Consultants Fees	22-AUG-2024	860	CCTECH LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3340500	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	07-AUG-2024	608	CDS (DISABLED SUPPLIES) 2009 LTD	311300 Healthcare > Equipment
3331025	District & Borough Services - Revenue	Northallerton Leisure Centre	Planned Maintenance	02-JUL-2024	389.33	CDS SECURITY LTD	192200 Facilities & Management Services > Security
3331025	District & Borough Services - Revenue	Civic Centre Area B	Planned Maintenance	02-JUL-2024	756.67	CDS SECURITY LTD	192200 Facilities & Management Services > Security
3331025	District & Borough Services - Revenue	Bedale Leisure Centre	Planned Maintenance	02-JUL-2024	470.01	CDS SECURITY LTD	192200 Facilities & Management Services > Security
3331025	District & Borough Services - Revenue	Stokesley Leisure Centre	Planned Maintenance	02-JUL-2024	569.33	CDS SECURITY LTD	192200 Facilities & Management Services > Security
3331025	District & Borough Services - Revenue	Thirsk All Weather Pitch	Planned Maintenance	02-JUL-2024	270.01	CDS SECURITY LTD	192200 Facilities & Management Services > Security
3331025	District & Borough Services - Revenue	Evolution Business Centre	Planned Maintenance	02-JUL-2024	522	CDS SECURITY LTD	192200 Facilities & Management Services > Security
3331025	District & Borough Services - Revenue	Bedale Craft Yard Workshops	Planned Maintenance	02-JUL-2024	207.34	CDS SECURITY LTD	192200 Facilities & Management Services > Security
3331025	District & Borough Services - Revenue	Depots Area B	Planned Maintenance	02-JUL-2024	1596.01	CDS SECURITY LTD	192200 Facilities & Management Services > Security
3331025	District & Borough Services - Revenue	Springboard Business Centre	Planned Maintenance	02-JUL-2024	376	CDS SECURITY LTD	192200 Facilities & Management Services > Security
3359727	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	06-AUG-2024	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3359728	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	06-AUG-2024	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3371476	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	15-AUG-2024	13518.47	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3371477	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	15-AUG-2024	9012.32	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3371480	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	15-AUG-2024	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services

3382727	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-SEP-2024	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3339487	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUL-2024	9012.32	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3331155	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-JUL-2024	101696.5	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3392269	Resources Directorate and Central Services Revenue	Disaster Recovery	IT Repair Installation Maintenance and Training	26-SEP-2024	49257.38	CELERITY LTD	271501 Information Communication Technology > Services
3342584	District & Borough Services - Revenue	Conyngnam Hall ED	Rent and Lettings Income	12-JUL-2024	930	CENHEARD LIMITED	220000 Health & Safety
3342589	District & Borough Services - Revenue	Conyngnam Hall ED	Rent and Lettings Income	12-JUL-2024	3150	CENHEARD LIMITED	220000 Health & Safety
3342589	District & Borough Services - Revenue	Conyngnam Hall ED	Rent and Lettings Income	12-JUL-2024	226	CENHEARD LIMITED	220000 Health & Safety
3342642	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Other Hired & Contracted Services	12-JUL-2024	314.59	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3342642	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	12-JUL-2024	179.77	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3342642	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	12-JUL-2024	117.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3350471	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-JUL-2024	179.77	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3350471	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-JUL-2024	80.9	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3342642	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-JUL-2024	213.47	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3342642	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-JUL-2024	280.88	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3342642	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-JUL-2024	117.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3342642	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-JUL-2024	314.59	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3342642	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-JUL-2024	117.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3350471	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-JUL-2024	117.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3350471	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-JUL-2024	80.9	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3350471	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-JUL-2024	40.45	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3342642	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-JUL-2024	213.47	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3350471	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-JUL-2024	325.83	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3350471	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-JUL-2024	341.55	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3350471	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-JUL-2024	325.83	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3369199	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	09-AUG-2024	1472.89	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3341062	Children & Young People Services - Revenue	UASC - CL	Basic Needs	12-JUL-2024	930	CENTRAL CARPETS	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3393568	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	11-SEP-2024	984	CENTRAL MANCHESTER UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3407259	District & Borough Services - Revenue	Scarborough Properties	Rent	26-SEP-2024	710.63	CENTRAL TRAMWAY CO	202000 Financial Services > Rents
3339180	District & Borough Services - Revenue	Scarborough Properties	Rent	10-JUL-2024	710.63	CENTRAL TRAMWAY CO	202000 Financial Services > Rents
3390009	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	05-SEP-2024	612.5	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3382330	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	27-AUG-2024	920.5	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3375106	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	19-AUG-2024	1222.5	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3374927	District & Borough Services - Capital	Asset Management Plan - Leisure & Park (Area H)	Building Works on Property	19-AUG-2024	6203.54	CENTRICA BUSINESS SOLUTIONS UK LTD	390000 Works - Construction, Repair & Maintenance
3361621	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Residential Care (Permanent)	02-AUG-2024	4201.24	CENTURY HEALTHCARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3361620	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Residential Care (Permanent)	02-AUG-2024	4341.28	CENTURY HEALTHCARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3407983	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Residential Care (Permanent)	26-SEP-2024	4201.24	CENTURY HEALTHCARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3407981	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Residential Care (Permanent)	26-SEP-2024	4341.28	CENTURY HEALTHCARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3407977	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Residential Care (Permanent)	26-SEP-2024	4341.28	CENTURY HEALTHCARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3370906	Housing Revenue Account	Quakers Close Area E	Fuel Oil	14-AUG-2024	2517.03	CERTAS ENERGY UK LTD	381100 Vehicle Management > Fuel
3336736	Environmental Services - Revenue	Client Fleet	Payments In and Out	08-JUL-2024	20734.2	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
3369512	Environmental Services - Revenue	Client Fleet	Payments In and Out	12-AUG-2024	700.12	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
3397949	Environmental Services - Revenue	Client Fleet	Payments In and Out	16-SEP-2024	925.52	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
3362649	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	02-AUG-2024	1695	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3391302	District & Borough Services - Revenue	Arts Development Area A	Sale of Goods	09-SEP-2024	603	CHAIR AND TABLE HIRE YORKSHIRE	219999 Furniture & Soft Furnishings > Not Elsewhere Classified
3407001	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	25-SEP-2024	26026.81	CHAMBERS TOURING LTD	291300 Arts & Leisure Services > Performing Arts
3363783	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1560	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3334069	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2080	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3333438	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	04-JUL-2024	510	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3339434	District & Borough Services - Revenue	Area G OAT Booking Office - External Ticket Sales	Events Income	10-JUL-2024	3766	CHARLATANS LTD	192100 Facilities & Management Services > Retail
3406698	NYES - Revenue	Catering Training Function	Training	25-SEP-2024	510	CHARTERED MANAGEMENT INSTITUTE	199999 Facilities & Management Services > Not Elsewhere Classified

3406698	NYES - Revenue	Catering Training Function	Training	25-SEP-2024	180	CHARTERED MANAGEMENT INSTITUTE	199999 Facilities & Management Services > Not Elsewhere Classified
3311416	District & Borough Services - Revenue	May Fair	Equipment Hire & Operating Leases	03-JUL-2024	7020	CHEVRON TRAFFIC MANAGEMENT LIMITED	351400 Street & Traffic Management > Traffic Control
3335451	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	05-JUL-2024	832.98	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3392540	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-SEP-2024	1211.85	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3392540	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	10-SEP-2024	43	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3393000	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-SEP-2024	808.25	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3393000	NYES - Revenue	Area 3 - West - Hambleton	General Materials	10-SEP-2024	21.5	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3410046	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	27-SEP-2024	730.3	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3405146	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	20-SEP-2024	522.08	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3366461	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	08-AUG-2024	5.09	CHIEF FINANCIAL SERVICES	200000 Financial Services
3366461	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	08-AUG-2024	12.8	CHIEF FINANCIAL SERVICES	200000 Financial Services
3366461	Environmental Services - Revenue	Business & Consumer Services	Purchase of Samples	08-AUG-2024	49.08	CHIEF FINANCIAL SERVICES	200000 Financial Services
3366461	Environmental Services - Revenue	Business & Consumer Services	Purchase of Samples	08-AUG-2024	99.93	CHIEF FINANCIAL SERVICES	200000 Financial Services
3366461	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	08-AUG-2024	1500	CHIEF FINANCIAL SERVICES	200000 Financial Services
3366461	Environmental Services - Revenue	Farming Food and Health	Purchase of Samples	08-AUG-2024	16.44	CHIEF FINANCIAL SERVICES	200000 Financial Services
3331029	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	02-JUL-2024	30.98	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3331029	Health & Adult Services - Revenue	Jubilee Lodge Respite	Car Allowances	02-JUL-2024	1.4	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3331029	Health & Adult Services - Revenue	Jubilee Lodge Respite	Catering Provisions	02-JUL-2024	82.22	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3331029	Health & Adult Services - Revenue	Jubilee Lodge Respite	Postal Charges	02-JUL-2024	7.95	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3331029	Health & Adult Services - Revenue	Craven Day Services	Purchase of Furniture inc Delivery	02-JUL-2024	2.5	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3331029	Health & Adult Services - Revenue	Craven Day Services	Purchase of Furniture inc Delivery	02-JUL-2024	2.5	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3331029	Health & Adult Services - Revenue	Craven Day Services	Purchase of Furniture inc Delivery	02-JUL-2024	1.66	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3331029	Health & Adult Services - Revenue	Craven Day Services	Catering Provisions	02-JUL-2024	15.61	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3331029	Health & Adult Services - Revenue	Craven Day Services	Catering Provisions	02-JUL-2024	2	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3389234	Health & Adult Services - Revenue	Jubilee Lodge Respite	Catering Provisions	05-SEP-2024	0.82	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3389234	Health & Adult Services - Revenue	Jubilee Lodge Respite	Catering Provisions	05-SEP-2024	76.08	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3389234	Health & Adult Services - Revenue	Craven Day Services	Catering Provisions	05-SEP-2024	33.67	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3361571	Health & Adult Services - Revenue	Ashfield EPH (Skipton)	Cleaning Materials	02-AUG-2024	28.8	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3361571	Health & Adult Services - Revenue	Ashfield EPH (Skipton)	Catering Provisions	02-AUG-2024	5.1	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3361571	Children & Young People Services - Revenue	Child Permanence - West	Basic Needs	02-AUG-2024	400	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3389234	Children & Young People Services - Revenue	Child Permanence - West	Basic Needs	05-SEP-2024	160	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3331029	Children & Young People Services - Revenue	Child Permanence - West	Basic Needs	02-JUL-2024	400	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3331029	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	02-JUL-2024	92.28	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3361571	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	02-AUG-2024	148.6	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3389234	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	05-SEP-2024	20.21	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children

3389234	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	05-SEP-2024	261.23	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3331029	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	02-JUL-2024	38.67	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3389234	Resources Directorate and Central Services - Revenue	Workplace	Postal Charges	05-SEP-2024	7.95	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3389234	Health & Adult Services - Revenue	Stepping Stones	Catering Provisions	05-SEP-2024	69.2	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3331029	Health & Adult Services - Revenue	Stepping Stones	Catering Provisions	02-JUL-2024	71.02	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3389234	Health & Adult Services - Revenue	Craven Day Services	General Materials	05-SEP-2024	0.83	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3389234	Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	05-SEP-2024	12.08	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3389234	Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	05-SEP-2024	67.62	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3331029	Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	02-JUL-2024	111.68	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3389234	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	05-SEP-2024	4	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3361571	Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	02-AUG-2024	8.32	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3361571	Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	02-AUG-2024	24.6	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3361571	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	02-AUG-2024	4	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3331029	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Other Hired & Contracted Services	02-JUL-2024	400	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3361571	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Other Hired & Contracted Services	02-AUG-2024	200	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3331029	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Other Hired & Contracted Services	02-JUL-2024	400	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3361571	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Other Hired & Contracted Services	02-AUG-2024	510	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3331029	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	02-JUL-2024	2.5	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3331029	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	02-JUL-2024	4.29	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3361571	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	02-AUG-2024	60.49	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3331029	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	02-JUL-2024	45.67	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3331029	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	02-JUL-2024	1.78	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3361571	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	02-AUG-2024	24.25	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3331029	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	02-JUL-2024	600	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3389234	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	05-SEP-2024	600	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3331029	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	General Materials	02-JUL-2024	45.98	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3331029	Environmental Services - Revenue	Area 5 Skipton Service Delivery	Office Equipment inc Hire	02-JUL-2024	24	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3361571	Children & Young People Services - Revenue	Early Help - Craven	Basic Needs	02-AUG-2024	1.66	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3361571	Children & Young People Services - Revenue	Early Help - Craven	Basic Needs	02-AUG-2024	3.09	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3331029	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Vehicle Hire	02-JUL-2024	45	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
3332760	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	04-JUL-2024	3000	CHOPGATE CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3363939	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	13562.74	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities

3388620	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	17947.24	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities
3340186	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	15980.92	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities
3369345	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	12-AUG-2024	10000	CHRIST CHURCH COMMUNITY CENTRE	291120 Arts & Leisure Services > Organised Activities
3369336	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	12-AUG-2024	11477.91	CHRIST CHURCH PCC	192110 Facilities & Management Services > Room Hire
3366734	Resources Directorate and Central Services Revenue	UKPGE Harr & Knares Election	Venue/Room Hire	08-AUG-2024	800	CHRIST CHURCH PCC	192110 Facilities & Management Services > Room Hire
3387685	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	04-SEP-2024	720	CHROMA THERAPIES LTD	159999 Consultancy > Not Elsewhere Classified
3402226	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	19-SEP-2024	537.6	CHRONICLE PUBLICATIONS LIMITED	191000 Facilities & Management Services > Advertising
3379890	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	22-AUG-2024	472.5	CHRONICLE PUBLICATIONS LIMITED	191000 Facilities & Management Services > Advertising
3410656	Resources Directorate and Central Services Revenue	Workplace	Gas	30-SEP-2024	472.5	CHRONICLE PUBLICATIONS LIMITED	191000 Facilities & Management Services > Advertising
3313799	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	01-JUL-2024	1200	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3405701	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	23-SEP-2024	900	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3405706	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	23-SEP-2024	500	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3405710	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	23-SEP-2024	1800	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3343373	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	25-JUL-2024	900	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3343368	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	25-JUL-2024	900	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3343369	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	25-JUL-2024	900	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3343370	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	25-JUL-2024	600	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3374924	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	27-AUG-2024	500	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3374926	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	27-AUG-2024	900	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3374930	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	27-AUG-2024	600	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3374913	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	27-AUG-2024	750	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3313912	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	01-JUL-2024	1350	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3313914	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	01-JUL-2024	2500	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3313910	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	02-JUL-2024	750	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3313823	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	01-JUL-2024	1050	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3402615	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	19-SEP-2024	2500	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3410555	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	27-SEP-2024	1120	CHUBB FIRE & SECURITY LTD	221000 Health & Safety > Products
3362709	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	05-AUG-2024	696	CHUBB FIRE & SECURITY LTD	221000 Health & Safety > Products
3375253	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Planned Maintenance	20-AUG-2024	6867.75	CHUBB FIRE & SECURITY LTD	221000 Health & Safety > Products
3359692	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Planned Maintenance	31-JUL-2024	801.53	CHUBB FIRE & SECURITY LTD	221000 Health & Safety > Products
3407515	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	14730.5	CHURCH FENTON PARISH COUNCIL	000002 Public Sector Body
3341520	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	240	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341520	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	60	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services

3341520	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	132	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341520	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	328	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341520	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	66	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341520	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	328	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369667	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	240	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369667	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	88	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369667	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	410	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392419	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	60	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392419	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	66	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392419	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	574	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341520	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	242	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3379659	District & Borough Services - Revenue	Games in Parks	Other Expenses General	22-AUG-2024	693	CIA FIRE AND SECURITY LTD	192212 Facilities & Management Services > Security > Equipment
3369819	Resources Directorate and Central Services - Revenue	Corporate Procurement	Other Hired & Contracted Services	13-AUG-2024	1300	CIPFA BUSINESS LTD	159999 Consultancy > Not Elsewhere Classified
3405645	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	23-SEP-2024	5880	CIPFA BUSINESS LTD	159999 Consultancy > Not Elsewhere Classified
3373339	Resources Directorate and Central Services - Revenue	Corporate Procurement	Training Outside Bodies	16-AUG-2024	1300	CIPFA BUSINESS LTD	159999 Consultancy > Not Elsewhere Classified
3381939	District & Borough Services - Revenue	Workplace & Facilities Management	Professional Membership Subscriptions	27-AUG-2024	1945	CIPFA BUSINESS LTD	159999 Consultancy > Not Elsewhere Classified
3336470	District & Borough Services - Revenue	Env Health Officers Unit	Equipment Purchase	08-JUL-2024	430	CIRRUS RESEARCH PLC	181811 Environmental Services > Technical Equipment > Measuring
3321879	Health & Adult Services - Revenue	Mental Capacity Act	Other Agencies	18-JUL-2024	980.27	CITIZENS ADVICE MIDDLESBROUGH	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3321880	Health & Adult Services - Revenue	Mental Capacity Act	Other Agencies	18-JUL-2024	800.83	CITIZENS ADVICE MIDDLESBROUGH	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3409733	Health & Adult Services - Revenue	Resources Unit - General	Information & Early Intervention	27-SEP-2024	82724.75	CITIZENS ADVICE NORTH YORKSHIRE & YORK	261200 Human Resources > Professional & Advisory Services
3401959	District & Borough Services - Revenue	Public Conveniences Area F	Other Hired & Contracted Services	18-SEP-2024	869.73	CITRON HYGIENE	131310 Cleaning & Janitorial > Cleaning Service
3401967	District & Borough Services - Revenue	Public Conveniences Area F	Other Hired & Contracted Services	18-SEP-2024	553.23	CITRON HYGIENE	131310 Cleaning & Janitorial > Cleaning Service
3401959	District & Borough Services - Revenue	Ropery House Pickering	Other Hired & Contracted Services	18-SEP-2024	40.92	CITRON HYGIENE	131310 Cleaning & Janitorial > Cleaning Service
3401967	District & Borough Services - Revenue	Ropery House Pickering	Other Hired & Contracted Services	18-SEP-2024	11.31	CITRON HYGIENE	131310 Cleaning & Janitorial > Cleaning Service
3401959	District & Borough Services - Revenue	Stanley Harrison House	Other Hired & Contracted Services	18-SEP-2024	55.11	CITRON HYGIENE	131310 Cleaning & Janitorial > Cleaning Service
3401967	District & Borough Services - Revenue	Stanley Harrison House	Other Hired & Contracted Services	18-SEP-2024	25.35	CITRON HYGIENE	131310 Cleaning & Janitorial > Cleaning Service
3401959	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Other Hired & Contracted Services	18-SEP-2024	55.11	CITRON HYGIENE	131310 Cleaning & Janitorial > Cleaning Service
3401967	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Other Hired & Contracted Services	18-SEP-2024	25.35	CITRON HYGIENE	131310 Cleaning & Janitorial > Cleaning Service
3401959	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Other Hired & Contracted Services	18-SEP-2024	55.05	CITRON HYGIENE	131310 Cleaning & Janitorial > Cleaning Service
3401967	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Other Hired & Contracted Services	18-SEP-2024	25.23	CITRON HYGIENE	131310 Cleaning & Janitorial > Cleaning Service
3401959	Corporate Miscellaneous - Revenue	Ryedale House	Other Hired & Contracted Services	18-SEP-2024	177.18	CITRON HYGIENE	131310 Cleaning & Janitorial > Cleaning Service

3401967	Corporate Miscellaneous - Revenue	Ryedale House	Other Hired & Contracted Services	18-SEP-2024	154.44	CITRON HYGIENE	131310 Cleaning & Janitorial > Cleaning Service
3389220	Children & Young People Services - Revenue	ESOL	Exam Fees	05-SEP-2024	742.4	CITY & GUILDS	179999 Education > Not Elsewhere Classified
3389220	Children & Young People Services - Revenue	English	Exam Fees	05-SEP-2024	84	CITY & GUILDS	179999 Education > Not Elsewhere Classified
3389220	Children & Young People Services - Revenue	Maths	Exam Fees	05-SEP-2024	21	CITY & GUILDS	179999 Education > Not Elsewhere Classified
3396517	Children & Young People Services - Revenue	English	Exam Fees	13-SEP-2024	533	CITY & GUILDS	179999 Education > Not Elsewhere Classified
3396518	Children & Young People Services - Revenue	English	Exam Fees	13-SEP-2024	826.4	CITY & GUILDS	179999 Education > Not Elsewhere Classified
3396518	Children & Young People Services - Revenue	Maths	Exam Fees	13-SEP-2024	21	CITY & GUILDS	179999 Education > Not Elsewhere Classified
3405750	Children & Young People Services - Revenue	English	Exam Fees	24-SEP-2024	576.1	CITY & GUILDS	179999 Education > Not Elsewhere Classified
3405750	Children & Young People Services - Revenue	Maths	Exam Fees	24-SEP-2024	21	CITY & GUILDS	179999 Education > Not Elsewhere Classified
3343759	Housing Revenue Account	In House Mtce Team Area C	General Materials	17-JUL-2024	8259.04	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3343759	Housing Revenue Account	In House Mtce Team Area C	General Materials	17-JUL-2024	54.95	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3364051	Housing Revenue Account	In House Mtce Team Area C	General Materials	06-AUG-2024	860.45	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3365730	Housing Revenue Account	In House Mtce Team Area C	General Materials	27-AUG-2024	1172.92	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3390219	Housing Revenue Account	In House Mtce Team Area C	General Materials	19-SEP-2024	5506.65	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3391551	Housing Revenue Account	In House Mtce Team Area C	General Materials	10-SEP-2024	11611.21	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3391551	Housing Revenue Account	In House Mtce Team Area C	General Materials	10-SEP-2024	136.45	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3383483	Housing Revenue Account	In House Mtce Team Area C	General Materials	29-AUG-2024	8043.65	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3407239	Housing Revenue Account	In House Mtce Team Area C	General Materials	26-SEP-2024	1458.55	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3410638	Housing Revenue Account	In House Mtce Team Area C	General Materials	30-SEP-2024	8205.17	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3365946	Housing Revenue Account	In House Mtce Team Area C	General Materials	15-AUG-2024	9260.08	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3339230	Housing Revenue Account	In House Mtce Team Area C	General Materials	10-JUL-2024	5566.27	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3362702	Housing Revenue Account	In House Mtce Team Area C	General Materials	05-AUG-2024	8218.23	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3356141	Housing Revenue Account	In House Mtce Team Area C	General Materials	29-JUL-2024	4219.91	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3363007	Housing Revenue Account	In House Mtce Team Area C	General Materials	05-AUG-2024	1789.5	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3336611	Housing Revenue Account	In House Mtce Team Area C	General Materials	31-JUL-2024	1221.92	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3381718	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-AUG-2024	4140	CITY OF YORK COUNCIL	000002 Public Sector Body
3334281	Corporate Miscellaneous - Revenue	Devolution Consultation	Staff Admin Recharge	05-JUL-2024	17407.06	CITY OF YORK COUNCIL	000002 Public Sector Body
3402369	Environmental Services - Revenue	Business & Consumer Services	Subscriptions	19-SEP-2024	1283.45	CITY OF YORK COUNCIL	000002 Public Sector Body
3371374	Environmental Services - Revenue	Business & Consumer Services	Subscriptions	15-AUG-2024	3929	CITY OF YORK COUNCIL	000002 Public Sector Body
3375505	Resources Directorate and Central Services Revenue	Democratic Services	Venue/Room Hire	20-AUG-2024	500	CITY OF YORK COUNCIL	000002 Public Sector Body
3341808	Children & Young People Services - Revenue	City of York - Multiply	Venue/Room Hire	12-JUL-2024	6500	CITY OF YORK COUNCIL	000002 Public Sector Body

3355794	Resources Directorate and Central Services Revenue	Corporate Systems	IT Software	25-JUL-2024	7700	CIVICA UK LTD	271501 Information Communication Technology > Services
3408153	Resources Directorate and Central Services Revenue	Education & Skills	IT Repair Installation Maintenance and Training	27-SEP-2024	660	CIVICA UK LTD	271501 Information Communication Technology > Services
3371552	Resources Directorate and Central Services Revenue	Customer Systems	IT Repair Installation Maintenance and Training	15-AUG-2024	16500	CIVICA UK LTD	271501 Information Communication Technology > Services
3356204	Corporate Miscellaneous - Revenue	Computer Expenses-Other Systems (excl Financial)	IT Repair Installation Maintenance and Training	25-JUL-2024	9287.33	CIVICA UK LTD	271501 Information Communication Technology > Services
3356204	Corporate Miscellaneous - Revenue	Computer Expenses-Other Systems (excl Financial)	IT Repair Installation Maintenance and Training	25-JUL-2024	7143.92	CIVICA UK LTD	271501 Information Communication Technology > Services
3356204	Corporate Miscellaneous - Revenue	Computer Expenses-Other Systems (excl Financial)	IT Software	25-JUL-2024	13930.99	CIVICA UK LTD	271501 Information Communication Technology > Services
3356204	Corporate Miscellaneous - Revenue	Computer Expenses-Website	IT Software	25-JUL-2024	2152.48	CIVICA UK LTD	271501 Information Communication Technology > Services
3385336	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	02-SEP-2024	109875.18	CIVICA UK LTD	271501 Information Communication Technology > Services
3334355	Resources Directorate and Central Services Revenue	Customer Systems	Other Expenses General	18-JUL-2024	39995	CIVICA UK LTD	271501 Information Communication Technology > Services
3354985	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Survey Professional and Other Fees	24-JUL-2024	495	CIVIL ENFORCEMENT AGENTS LTD	151000 Consultancy > Business
3409889	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Survey Professional and Other Fees	30-SEP-2024	643.5	CIVIL ENFORCEMENT AGENTS LTD	151000 Consultancy > Business
3407388	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4088	CLAPHAM CUM NEWBY PARISH COUNCIL	000002 Public Sector Body
3341878	District & Borough Services - Revenue	Estates Management Area C	Consultants Fees	12-JUL-2024	650	CLARIUS BUSINESS SERVICES LTD	152050 Consultancy > Property
3355760	District & Borough Services - Revenue	Knaresborough House	Professional Fees	25-JUL-2024	525	CLARIUS BUSINESS SERVICES LTD	152050 Consultancy > Property
3340067	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	5045.6	CLARO ENTERPRISES	291120 Arts & Leisure Services > Organised Activities
3388747	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	9805.6	CLARO ENTERPRISES	291120 Arts & Leisure Services > Organised Activities
3366558	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	8472.8	CLARO ENTERPRISES	291120 Arts & Leisure Services > Organised Activities
3333783	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2288	CLASSIC MINI COACHES	361800 Passenger Transport > Bus & Coach Services
3363498	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1716	CLASSIC MINI COACHES	361800 Passenger Transport > Bus & Coach Services
3363919	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	25008.43	CLASSIC RESOURCESUK	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340145	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	30675.46	CLASSIC RESOURCESUK	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388624	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	37123.99	CLASSIC RESOURCESUK	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3341716	Children & Young People Services - Revenue	Bewerley Park Centre	Laundry	05-AUG-2024	674	CLASSICLEAN	131311 Cleaning & Janitorial > Laundry Service
3312422	Children & Young People Services - Revenue	Bewerley Park Centre	Laundry	08-JUL-2024	521	CLASSICLEAN	131311 Cleaning & Janitorial > Laundry Service
3371353	Children & Young People Services - Revenue	Bewerley Park Centre	Laundry	04-SEP-2024	815.5	CLASSICLEAN	131311 Cleaning & Janitorial > Laundry Service
3407340	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3200	CLAXTON & SAND HUTTON PARISH COUNCIL	000002 Public Sector Body
3390232	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	06-SEP-2024	4375	CLEANER BINZ	131310 Cleaning & Janitorial > Cleaning Service
3398106	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	17-SEP-2024	2100	CLEANER BINZ	131310 Cleaning & Janitorial > Cleaning Service
3379725	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Hire & Operating Leases	22-AUG-2024	4200	CLEANER BINZ	131310 Cleaning & Janitorial > Cleaning Service
3391417	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	09-SEP-2024	960	CLEANING ETC	131310 Cleaning & Janitorial > Cleaning Service
3368310	District & Borough Services - Revenue	Residential Env Health	Survey Professional and Other Fees	09-AUG-2024	6000.3	CLEANSING SERVICE GROUP LTD	182013 Environmental Services > Waste Management > Waste Collection
3350513	NYES - Revenue	Health & Safety - Traded Service	Professional Fees	22-JUL-2024	12072	CLEAPSS	179999 Education > Not Elsewhere Classified
3405494	NYES - Revenue	Health & Safety - Traded Service	Professional Fees	23-SEP-2024	3720	CLEAPSS	179999 Education > Not Elsewhere Classified

3383994	NYES - Revenue	Health & Safety Shared Service - CYC Code	Professional Fees	30-AUG-2024	2968.64	CLEAPSS	179999 Education > Not Elsewhere Classified
3366245	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	09-AUG-2024	647	CLEAR BREW EAST YORKSHIRE	291200 Arts & Leisure Services > Outsourced Service
3397616	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	19-SEP-2024	647	CLEAR BREW EAST YORKSHIRE	291200 Arts & Leisure Services > Outsourced Service
3343494	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	19-JUL-2024	563	CLEAR BREW EAST YORKSHIRE	291200 Arts & Leisure Services > Outsourced Service
3382802	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	30-AUG-2024	563	CLEAR BREW EAST YORKSHIRE	291200 Arts & Leisure Services > Outsourced Service
3381990	Housing Revenue Account	Housing Repairs General Area E	Electricity	27-AUG-2024	809.35	CLEAR BUSINESS	371100 Utilities > Gas
3379543	District & Borough Services - Revenue	Area G Electricity Holding Account	Payments In and Out	22-AUG-2024	4	CLEAR BUSINESS	371100 Utilities > Gas
3379543	District & Borough Services - Revenue	Area G Electricity Holding Account	Payments In and Out	22-AUG-2024	2412.29	CLEAR BUSINESS	371100 Utilities > Gas
3391944	District & Borough Services - Revenue	Place Marketing	Marketing	10-SEP-2024	1000	CLEAR CHANNEL UK LTD	191800 Facilities & Management Services > Public Relations & Image
3391942	District & Borough Services - Revenue	Place Marketing	Marketing	10-SEP-2024	1000	CLEAR CHANNEL UK LTD	191800 Facilities & Management Services > Public Relations & Image
3339275	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	10-JUL-2024	1620	CLEAR QUALITY LTD	171010 Education > Adult & Further Education Services
3373643	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-AUG-2024	25530.47	CLERVAUX GARDEN SCHOOL	000005 School
3382386	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-AUG-2024	26322.94	CLERVAUX GARDEN SCHOOL	000005 School
3383366	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-AUG-2024	38675.67	CLERVAUX GARDEN SCHOOL	000005 School
3397870	District & Borough Services - Capital	Sports Village (Area B)	Fees - Surveyor, Professional and Other	17-SEP-2024	33172.82	CLEVELAND LAND SERVICES (GUJISBOROUGH) LTD	181300 Environmental Services > Land Protection
3359096	Community Development - Revenue	Thirsk All Weather Pitch	Planned Maintenance	30-JUL-2024	800	CLEVELAND LAND SERVICES (GUJISBOROUGH) LTD	181300 Environmental Services > Land Protection
3330530	District & Borough Services - Revenue	Refuse Collection Area G	Other Hired & Contracted Services	01-JUL-2024	2182	CLIFF TOP RESCUE BOARDING KENNELS	180010 Environmental Services > Animal Services
3398193	District & Borough Services - Revenue	Refuse Collection Area G	Other Hired & Contracted Services	17-SEP-2024	1711	CLIFF TOP RESCUE BOARDING KENNELS	180010 Environmental Services > Animal Services
3336491	District & Borough Services - Revenue	Refuse Collection Area G	Other Hired & Contracted Services	08-JUL-2024	2095	CLIFF TOP RESCUE BOARDING KENNELS	180010 Environmental Services > Animal Services
3370531	District & Borough Services - Revenue	Refuse Collection Area G	Other Hired & Contracted Services	14-AUG-2024	1852	CLIFF TOP RESCUE BOARDING KENNELS	180010 Environmental Services > Animal Services
3407313	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	12545	CLIFFE PARISH COUNCIL	000002 Public Sector Body
3407367	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3000	CLINT-CUM-HAMLETS PARISH COUNCIL	000002 Public Sector Body
3379788	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	22-AUG-2024	690	CLINT-CUM-HAMLETS PARISH COUNCIL	000002 Public Sector Body
3405461	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	20-SEP-2024	848	CLOCKWORK AUDIO VISUAL LTD	271200 Information Communication Technology > Hardware
3331097	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	02-JUL-2024	1662	CLOSER COMMUNITIES	291120 Arts & Leisure Services > Organised Activities
3407687	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-SEP-2024	1903.62	CLOUGHTON PARISH COUNCIL	000002 Public Sector Body
3407687	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-SEP-2024	189.93	CLOUGHTON PARISH COUNCIL	000002 Public Sector Body
3407687	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-SEP-2024	777.13	CLOUGHTON PARISH COUNCIL	000002 Public Sector Body
3407687	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-SEP-2024	152.46	CLOUGHTON PARISH COUNCIL	000002 Public Sector Body
3407687	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-SEP-2024	47.03	CLOUGHTON PARISH COUNCIL	000002 Public Sector Body
3407471	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	2594	CLOUGHTON PARISH COUNCIL	000002 Public Sector Body
3359714	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Other Hired & Contracted Services	14-AUG-2024	525.15	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3343777	Resources Directorate and Central Services - Revenue	Local healthwatch & Signposting	Other Hired & Contracted Services	29-JUL-2024	28186	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3409732	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	27-SEP-2024	129563.98	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services

3409731	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	27-SEP-2024	20209.27	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3382206	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Other Hired & Contracted Services	28-AUG-2024	900	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3359715	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Other Hired & Contracted Services	14-AUG-2024	540	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3375279	District & Borough Services - Revenue	Place Marketing	Other Expenses General	20-AUG-2024	1740	CNJ MERCHANDISE LTD	290000 Arts & Leisure Services
3375279	District & Borough Services - Revenue	Place Marketing	Other Expenses General	20-AUG-2024	880	CNJ MERCHANDISE LTD	290000 Arts & Leisure Services
3343439	Children & Young People Services - Revenue	High Needs North	Clothing and Uniforms	08-AUG-2024	3219	COACH2.COM LTD	141000 Clothing > Childrens & Adults
3369191	Resources Directorate and Central Services - Revenue	Workplace	Rent	09-AUG-2024	7524	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3369192	Children & Young People Services - Revenue	High Needs East	Rent	09-AUG-2024	819	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3369190	Children & Young People Services - Revenue	High Needs East	Rent	09-AUG-2024	20772	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3358397	District & Borough Services - Capital	EASTFIELD REGENERATION (AREA G)	Building Works on Infrastructure	29-JUL-2024	4166.67	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3368152	Community Development - Revenue	Our Long Term Plan for Towns (Scarborough)	Other Expenses General	09-AUG-2024	4500	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3342831	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-JUL-2024	3600	COAST TUITION COMMUNITY	179999 Education > Not Elsewhere Classified
3402516	Children & Young People Services - Revenue	NYC Multiply	General Materials	19-SEP-2024	12647.62	COAST TUITION COMMUNITY	179999 Education > Not Elsewhere Classified
3316536	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	03-JUL-2024	7000	COAST TUITION LTD	170000 Education
3332201	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	03-JUL-2024	2960	COAST TUITION LTD	170000 Education
3333856	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2270.32	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3363571	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1702.74	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3333850	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	7904	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3333856	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3865.68	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3333862	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	7904	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3363565	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	5928	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3363571	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2899.26	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3363577	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	5928	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3396203	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-SEP-2024	3600	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3390123	District & Borough Services - Revenue	Area G TIC Stock System Control Account	Receipts	06-SEP-2024	827.1	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3371442	District & Borough Services - Revenue	Area G TIC Stock System Control Account	Receipts	15-AUG-2024	1315.8	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3361828	District & Borough Services - Revenue	Area G TIC Stock System Control Account	Receipts	02-AUG-2024	1218.15	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3385431	Community Development - Revenue	Peasholm Cafe	Catering Provisions	02-SEP-2024	427.6	COASTAL WHOLESALE LTD	111200 Catering > Food & Beverages
3361162	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	01-AUG-2024	117.64	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3361160	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	01-AUG-2024	329.96	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3361161	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	01-AUG-2024	62.7	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3367953	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-AUG-2024	301.74	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services

3367953	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-AUG-2024	633.65	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3361160	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	01-AUG-2024	692.9	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3361161	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	01-AUG-2024	131.67	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3361160	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	01-AUG-2024	1253.83	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3361161	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	01-AUG-2024	244.53	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3361162	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	01-AUG-2024	870.54	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3367953	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-AUG-2024	1176.79	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3367954	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-AUG-2024	4569.8	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3367952	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-AUG-2024	5046.81	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3397324	Resources Directorate and Central Services Revenue	Technology Solutions	Consultants Fees	16-SEP-2024	714.71	CODE ENIGMA	271515 Information Communication Technology > Services > Website Development
3348402	Resources Directorate and Central Services Revenue	Technology Solutions	Consultants Fees	19-JUL-2024	587.94	CODE ENIGMA	271515 Information Communication Technology > Services > Website Development
3382212	Resources Directorate and Central Services Revenue	Technology Solutions	Consultants Fees	28-AUG-2024	700.89	CODE ENIGMA	271515 Information Communication Technology > Services > Website Development
3341569	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	16.5	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3341569	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	73.5	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3341569	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	73.5	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3341569	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	294	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3341569	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	192	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3341569	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	154.35	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3341569	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	76.5	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3392473	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2024	235.2	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3392473	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2024	141	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3392473	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2024	22.05	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3392473	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2024	127.4	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3392473	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2024	69	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3381947	Environmental Services - Revenue	One Stop Shop	Other Hired & Contracted Services	27-AUG-2024	18599.76	COLAS LTD	391400 Works - Construction, Repair & Maintenance > Roads

3336311	Resources Directorate and Central Services Revenue	Household Support Fund	Grants to Other Bodies and individuals	08-JUL-2024	10000	COLBURN HUB & CAFE	291120 Arts & Leisure Services > Organised Activities
3407530	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	81500	COLBURN TOWN COUNCIL	191700 Facilities & Management Services > Property Management
3374995	NYES - Revenue	Catering	Bar Provisions	20-AUG-2024	730	COLD BATH BREWING COMPANY LTD	111200 Catering > Food & Beverages
3359199	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	30-JUL-2024	2600	COLD KIRBY INSTITUTE	192110 Facilities & Management Services > Room Hire
3392224	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	11-SEP-2024	481.3	COLD TEMP REFRIGERATION SERVICES LTD	101700 Building Construction Materials > Heating & Air Conditioning
3359079	NYES - Revenue	Catering	Responsive Maintenance	30-JUL-2024	1309.69	COLLINGHAM CATERING SERVICES LTD	291000 Arts & Leisure Services > Events
3358696	NYES - Revenue	Catering	Responsive Maintenance	12-AUG-2024	509.65	COLLINGHAM CATERING SERVICES LTD	291000 Arts & Leisure Services > Events
3358653	NYES - Revenue	Catering	Responsive Maintenance	31-JUL-2024	568	COLLINGHAM CATERING SERVICES LTD	291000 Arts & Leisure Services > Events
3357463	District & Borough Services - Revenue	Nidderdale AONB	Marketing	26-JUL-2024	1875	COLOUR HEROES LTD	191100 Facilities & Management Services > Design & Photography
3403606	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	20-SEP-2024	1848	COLOURS COMMUNICATION TRAINING	261520 Human Resources > Training & Conferences > Training
3387725	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	04-SEP-2024	1848	COLOURS COMMUNICATION TRAINING	261520 Human Resources > Training & Conferences > Training
3330936	Community Development - Revenue	Scarborough Spa	Event Charges - Other	01-JUL-2024	825.52	COMBINED PRECISION COMPONENTS LTD	101100 Building Construction Materials > Electrical
3339996	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	6798.92	COMFORT CALL-CITY & COUNTY HEALTHCARE GROUP	321000 Social Community Care Supplies & Services - Adult
3388745	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	13879.74	COMFORT CALL-CITY & COUNTY HEALTHCARE GROUP	321000 Social Community Care Supplies & Services - Adult
3366543	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	9895.64	COMFORT CALL-CITY & COUNTY HEALTHCARE GROUP	321000 Social Community Care Supplies & Services - Adult
3363084	Environmental Services - Revenue	Development & Outreach	Specialist Equipment	05-AUG-2024	750	COMMONPLACE DIGITAL LTD	191100 Facilities & Management Services > Design & Photography
3383058	Resources Directorate and Central Services Revenue	Head First - Mental Health	Grants to Other Bodies and individuals	29-AUG-2024	13995	COMMUNITY COUNSELLING (NORTH YORKSHIRE) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3339956	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	31-JUL-2024	1123	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3317302	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	17-JUL-2024	960	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3317306	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	17-JUL-2024	540	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3317307	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	17-JUL-2024	480	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3381842	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	11-SEP-2024	640	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3359544	Resources Directorate and Central Services Revenue	Workplace	Minor Improvements/Fixtures & Fittings	22-AUG-2024	2140	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3359029	Resources Directorate and Central Services Revenue	Workplace	Minor Improvements/Fixtures & Fittings	22-AUG-2024	480	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3371034	Resources Directorate and Central Services Revenue	Head of Property Service	Contingency	15-AUG-2024	1500	CONCERTO	271510 Information Communication Technology > Services > Application Service Provision
3379314	District & Borough Services - Capital	EV CHARGE POINTS (AREA G)	Building Works on Infrastructure	21-AUG-2024	138676.9	CONNECTED KERB LTD	351100 Street & Traffic Management > Parking > Equipment
3379314	District & Borough Services - Capital	EV CHARGE POINTS (AREA G)	Building Works on Infrastructure	21-AUG-2024	40345.11	CONNECTED KERB LTD	351100 Street & Traffic Management > Parking > Equipment
3358446	District & Borough Services - Capital	ULEV INFRASTRUCTURE (AREA C)	Building Works on Property	29-JUL-2024	26660.96	CONNECTED KERB LTD	351100 Street & Traffic Management > Parking > Equipment
3358449	District & Borough Services - Capital	ULEV INFRASTRUCTURE (AREA C)	Building Works on Property	29-JUL-2024	21920.39	CONNECTED KERB LTD	351100 Street & Traffic Management > Parking > Equipment
3358452	District & Borough Services - Capital	ULEV INFRASTRUCTURE (AREA C)	Building Works on Property	29-JUL-2024	16090.52	CONNECTED KERB LTD	351100 Street & Traffic Management > Parking > Equipment
3358457	District & Borough Services - Capital	ULEV INFRASTRUCTURE (AREA C)	Building Works on Property	29-JUL-2024	13488.51	CONNECTED KERB LTD	351100 Street & Traffic Management > Parking > Equipment
3358468	District & Borough Services - Capital	ULEV INFRASTRUCTURE (AREA C)	Building Works on Property	29-JUL-2024	13411.78	CONNECTED KERB LTD	351100 Street & Traffic Management > Parking > Equipment

3358470	District & Borough Services - Capital	ULEV INFRASTRUCTURE (AREA C)	Building Works on Property	29-JUL-2024	19785.98	CONNECTED KERB LTD	351100 Street & Traffic Management > Parking > Equipment
3358473	District & Borough Services - Capital	ULEV INFRASTRUCTURE (AREA C)	Building Works on Property	29-JUL-2024	35354.44	CONNECTED KERB LTD	351100 Street & Traffic Management > Parking > Equipment
3358462	District & Borough Services - Capital	ULEV INFRASTRUCTURE (AREA C)	Building Works on Property	29-JUL-2024	22198.62	CONNECTED KERB LTD	351100 Street & Traffic Management > Parking > Equipment
3355336	District & Borough Services - Capital	ULEV INFRASTRUCTURE (AREA C)	Building Works on Property	31-JUL-2024	14907.22	CONNECTED KERB LTD	351100 Street & Traffic Management > Parking > Equipment
3359158	District & Borough Services - Capital	ULEV INFRASTRUCTURE (AREA C)	Building Works on Property	30-JUL-2024	11105.92	CONNECTED KERB LTD	351100 Street & Traffic Management > Parking > Equipment
3359160	District & Borough Services - Capital	ULEV INFRASTRUCTURE (AREA C)	Building Works on Property	30-JUL-2024	16269.83	CONNECTED KERB LTD	351100 Street & Traffic Management > Parking > Equipment
3359161	District & Borough Services - Capital	ULEV INFRASTRUCTURE (AREA C)	Building Works on Property	30-JUL-2024	21534.84	CONNECTED KERB LTD	351100 Street & Traffic Management > Parking > Equipment
3359163	District & Borough Services - Capital	ULEV INFRASTRUCTURE (AREA C)	Building Works on Property	30-JUL-2024	15605.92	CONNECTED KERB LTD	351100 Street & Traffic Management > Parking > Equipment
3358644	Children & Young People Services - Revenue	Special Equipment	Equipment Purchase	29-JUL-2024	930.5	CONNEVANS LTD	321300 Social Community Care Supplies & Services > Supplies
3393452	Children & Young People Services - Revenue	Special Equipment	Equipment Purchase	11-SEP-2024	961.2	CONNEVANS LTD	321300 Social Community Care Supplies & Services > Supplies
3407552	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	16583	CONONLEY PARISH COUNCIL	000002 Public Sector Body
3398249	Community Development - Revenue	Archives & Records Management	Materials Disposals & Domestic Supplies	17-SEP-2024	502.84	CONSERVATION RESOURCES (UK) LTD	340000 Stationery
3407536	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	5000	CONSTABLE BURTON AND FINGHALL PARISH COUNCIL	000002 Public Sector Body
3336260	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	05-JUL-2024	121.84	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3410550	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	27-SEP-2024	121.84	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3410550	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-SEP-2024	179.69	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3410550	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-SEP-2024	121.84	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3397577	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-SEP-2024	179.69	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3397577	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-SEP-2024	179.69	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3397577	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-SEP-2024	121.84	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3397577	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-SEP-2024	179.69	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3397577	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-SEP-2024	121.84	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3405449	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-SEP-2024	179.69	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3405449	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-SEP-2024	121.84	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3405449	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-SEP-2024	179.69	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3405449	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-SEP-2024	121.84	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3397577	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-SEP-2024	121.84	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3405449	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-SEP-2024	179.69	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3405449	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-SEP-2024	121.84	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3336260	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-JUL-2024	179.69	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3358430	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-JUL-2024	179.69	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3358430	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	26-JUL-2024	121.84	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3405449	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-SEP-2024	179.69	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3340050	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	161388.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3366609	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	1760	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388803	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	172031.76	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388755	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	2200	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340025	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	1430	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3366536	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	143022.4	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3345665	District & Borough Services - Revenue	Northallerton Leisure Centre	Cleaning Contracts	18-JUL-2024	103.7	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3345665	District & Borough Services - Revenue	Stokesley Leisure Centre	Cleaning Contracts	18-JUL-2024	52.62	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3345665	District & Borough Services - Revenue	Bedale Leisure Centre	Cleaning Contracts	18-JUL-2024	29.48	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3345665	District & Borough Services - Revenue	Thirsk Swimming Pool	Cleaning Contracts	18-JUL-2024	31.8	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3345665	District & Borough Services - Revenue	Evolution Business Centre	Cleaning Contracts	18-JUL-2024	111.09	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3345665	District & Borough Services - Revenue	Springboard Business Centre	Cleaning Contracts	18-JUL-2024	123.81	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3340426	NYES - Revenue	Catering	Bar Provisions	26-JUL-2024	479.6	COOLERAID LTD	291000 Arts & Leisure Services > Events
3335114	District & Borough Services - Revenue	Civic Centre Area H	Office Equipment inc Hire	26-JUL-2024	1404	COOLERAID LTD	291000 Arts & Leisure Services > Events
3382677	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024	1088.33	COPMANTHORPE PRIMARY SCHOOL	000005 School
3357584	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	1088.33	COPMANTHORPE PRIMARY SCHOOL	000005 School
3379717	Children & Young People Services - Revenue	OTL & Training	Subscriptions	22-AUG-2024	1326.6	COPYRIGHT LICENSING AGENCY	281500 Legal Services > Licensing / Accreditation
3351655	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Residential Care (Permanent)	23-JUL-2024	6219.64	CORBENIC CAMPHILL COMMUNITY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3375805	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Residential Care (Permanent)	20-AUG-2024	6219.64	CORBENIC CAMPHILL COMMUNITY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3398504	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Residential Care (Permanent)	17-SEP-2024	6219.64	CORBENIC CAMPHILL COMMUNITY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3333297	NYES - Revenue	Event Delivery	Equipment Purchase	05-JUL-2024	19907.47	CORE SECURITY SOLUTIONS LTD	192212 Facilities & Management Services > Security > Equipment
3406973	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	25-SEP-2024	10886.4	CORECOM TECHNOLOGY ACADEMY LTD	171010 Education > Adult & Further Education Services
3341063	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	12-JUL-2024	1875	CORECOM TECHNOLOGY ACADEMY LTD	171010 Education > Adult & Further Education Services
3375460	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	20-AUG-2024	1875	CORECOM TECHNOLOGY ACADEMY LTD	171010 Education > Adult & Further Education Services
3338185	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	10-JUL-2024	1470	CORN CLOSE CARE FARM	171040 Education > Educational Placements
3338302	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	10-JUL-2024	1015	CORN CLOSE CARE FARM	171040 Education > Educational Placements
3368286	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	4281.25	CORNFORTH CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3338783	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	7675.76	CORNFORTH CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388719	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	2772.13	CORNFORTH CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3333410	Resources Directorate and Central Services - Revenue	Workplace	Gas	04-JUL-2024	95769.5	CORONA ENERGY	371100 Utilities > Gas
3333410	Resources Directorate and Central Services - Revenue	Workplace	Gas	04-JUL-2024	73975.4	CORONA ENERGY	371100 Utilities > Gas
3333411	Resources Directorate and Central Services - Revenue	Workplace	Gas	04-JUL-2024	10643.85	CORONA ENERGY	371100 Utilities > Gas
3333411	Resources Directorate and Central Services - Revenue	Workplace	Gas	04-JUL-2024	24356.48	CORONA ENERGY	371100 Utilities > Gas

3410653	Resources Directorate and Central Services Revenue	Workplace	Gas	30-SEP-2024	3897.8	CORONA ENERGY	371100 Utilities > Gas
3410653	Resources Directorate and Central Services Revenue	Workplace	Gas	30-SEP-2024	22384.99	CORONA ENERGY	371100 Utilities > Gas
3332419	Resources Directorate and Central Services Revenue	Workplace	Gas	03-JUL-2024	29636.12	CORONA ENERGY	371100 Utilities > Gas
3332419	Resources Directorate and Central Services Revenue	Workplace	Gas	03-JUL-2024	25562.6	CORONA ENERGY	371100 Utilities > Gas
3367236	Resources Directorate and Central Services Revenue	Workplace	Gas	08-AUG-2024	8147.15	CORONA ENERGY	371100 Utilities > Gas
3367236	Resources Directorate and Central Services Revenue	Workplace	Gas	08-AUG-2024	22336.76	CORONA ENERGY	371100 Utilities > Gas
3382234	Resources Directorate and Central Services Revenue	Workplace	Gas	28-AUG-2024	134.8	CORONA ENERGY	371100 Utilities > Gas
3382234	Resources Directorate and Central Services Revenue	Workplace	Gas	28-AUG-2024	22402.2	CORONA ENERGY	371100 Utilities > Gas
3383238	District & Borough Services - Revenue	Skipton Crematorium	Gas	29-AUG-2024	4179.08	CORONA ENERGY	371100 Utilities > Gas
3329954	District & Borough Services - Revenue	Skipton Crematorium	Gas	01-JUL-2024	3779.92	CORONA ENERGY	371100 Utilities > Gas
3336514	District & Borough Services - Revenue	Cultural Services-Skipton TH	Gas	09-JUL-2024	637.66	CORONA ENERGY	371100 Utilities > Gas
3385330	District & Borough Services - Revenue	Cultural Services-Skipton TH	Gas	02-SEP-2024	512.85	CORONA ENERGY	371100 Utilities > Gas
3329953	District & Borough Services - Revenue	Craven Leisure	Gas	01-JUL-2024	7259.71	CORONA ENERGY	371100 Utilities > Gas
3363092	District & Borough Services - Revenue	Cultural Services-Skipton TH	Gas	05-AUG-2024	544.86	CORONA ENERGY	371100 Utilities > Gas
3384033	District & Borough Services - Revenue	Craven Leisure	Gas	30-AUG-2024	5440.72	CORONA ENERGY	371100 Utilities > Gas
3358635	District & Borough Services - Revenue	Civic Centre Area B	Gas	29-JUL-2024	994.35	CORONA ENERGY	371100 Utilities > Gas
3383064	District & Borough Services - Revenue	Civic Centre Area B	Gas	29-AUG-2024	732.6	CORONA ENERGY	371100 Utilities > Gas
3361801	District & Borough Services - Revenue	Craven Leisure	Gas	02-AUG-2024	6057.26	CORONA ENERGY	371100 Utilities > Gas
3331179	District & Borough Services - Revenue	Thirsk Swimming Pool	Gas	02-JUL-2024	19670.8	CORONA ENERGY	371100 Utilities > Gas
3382877	District & Borough Services - Revenue	Ropery House Pickering	Gas	28-AUG-2024	510.51	CORONA ENERGY	371100 Utilities > Gas
3382869	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Gas	28-AUG-2024	469.71	CORONA ENERGY	371100 Utilities > Gas
3383305	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Gas	29-AUG-2024	418.86	CORONA ENERGY	371100 Utilities > Gas
3383121	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Gas	29-AUG-2024	422.11	CORONA ENERGY	371100 Utilities > Gas
3341653	Housing Revenue Account	Stockwell Lane Hostel Area C	Gas	12-JUL-2024	834.05	CORONA ENERGY	371100 Utilities > Gas
3341679	Housing Revenue Account	Avondale Hostel Area C	Gas	12-JUL-2024	648.31	CORONA ENERGY	371100 Utilities > Gas
3369563	Housing Revenue Account	Fern House, Spa Lane Hostel Area C	Gas	28-AUG-2024	445.21	CORONA ENERGY	371100 Utilities > Gas
3341685	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	12-JUL-2024	832.51	CORONA ENERGY	371100 Utilities > Gas
3341686	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	12-JUL-2024	506.85	CORONA ENERGY	371100 Utilities > Gas
3341683	Housing Revenue Account	Bondgate Ct CH Area C	Gas	12-JUL-2024	1650.09	CORONA ENERGY	371100 Utilities > Gas
3367379	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	08-AUG-2024	455.48	CORONA ENERGY	371100 Utilities > Gas
3367397	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	08-AUG-2024	647.5	CORONA ENERGY	371100 Utilities > Gas
3367390	Housing Revenue Account	Maple Creek CH Area C	Gas	08-AUG-2024	687.38	CORONA ENERGY	371100 Utilities > Gas
3403617	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	20-SEP-2024	494.93	CORONA ENERGY	371100 Utilities > Gas
3341644	Housing Revenue Account	Maple Creek CH Area C	Gas	12-JUL-2024	818.22	CORONA ENERGY	371100 Utilities > Gas
3367402	Housing Revenue Account	Bondgate Ct CH Area C	Gas	08-AUG-2024	1502.62	CORONA ENERGY	371100 Utilities > Gas
3403698	Housing Revenue Account	Maple Creek CH Area C	Gas	20-SEP-2024	586.07	CORONA ENERGY	371100 Utilities > Gas
3403650	Housing Revenue Account	Bondgate Ct CH Area C	Gas	20-SEP-2024	1396.47	CORONA ENERGY	371100 Utilities > Gas
3382871	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Gas	28-AUG-2024	1407.58	CORONA ENERGY	371100 Utilities > Gas
3383295	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Gas	29-AUG-2024	627.17	CORONA ENERGY	371100 Utilities > Gas
3383129	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Gas	29-AUG-2024	734.57	CORONA ENERGY	371100 Utilities > Gas
3382873	Corporate Miscellaneous - Revenue	Ryedale House	Gas	28-AUG-2024	2356.33	CORONA ENERGY	371100 Utilities > Gas
3383308	Corporate Miscellaneous - Revenue	Ryedale House	Gas	29-AUG-2024	1400.43	CORONA ENERGY	371100 Utilities > Gas

3383133	Corporate Miscellaneous - Revenue	Ryedale House	Gas	29-AUG-2024	1605.97	CORONA ENERGY	371100 Utilities > Gas
3341651	District & Borough Services - Revenue	District Heating	Gas	12-JUL-2024	21529.91	CORONA ENERGY	371100 Utilities > Gas
3341659	District & Borough Services - Revenue	District Heating	Gas	12-JUL-2024	970.59	CORONA ENERGY	371100 Utilities > Gas
3341676	District & Borough Services - Revenue	District Heating	Gas	12-JUL-2024	19407.02	CORONA ENERGY	371100 Utilities > Gas
3367414	District & Borough Services - Revenue	District Heating	Gas	08-AUG-2024	35429.56	CORONA ENERGY	371100 Utilities > Gas
3383199	Housing Revenue Account	Ousegate Hostel Area H	Gas	29-AUG-2024	469.27	CORONA ENERGY	371100 Utilities > Gas
3367415	District & Borough Services - Revenue	District Heating	Gas	08-AUG-2024	1243.73	CORONA ENERGY	371100 Utilities > Gas
3367387	District & Borough Services - Revenue	District Heating	Gas	08-AUG-2024	1747.94	CORONA ENERGY	371100 Utilities > Gas
3341652	District & Borough Services - Revenue	Building Maintenance Account	Gas	12-JUL-2024	613.25	CORONA ENERGY	371100 Utilities > Gas
3341645	District & Borough Services - Revenue	Building Maintenance Account	Gas	12-JUL-2024	659.79	CORONA ENERGY	371100 Utilities > Gas
3367421	District & Borough Services - Revenue	Building Maintenance Account	Gas	08-AUG-2024	654.91	CORONA ENERGY	371100 Utilities > Gas
3341646	District & Borough Services - Revenue	Building Maintenance Account	Gas	12-JUL-2024	3564.71	CORONA ENERGY	371100 Utilities > Gas
3367386	District & Borough Services - Revenue	Building Maintenance Account	Gas	08-AUG-2024	3143.7	CORONA ENERGY	371100 Utilities > Gas
3341690	District & Borough Services - Revenue	Building Maintenance Account	Gas	12-JUL-2024	5632.52	CORONA ENERGY	371100 Utilities > Gas
3367396	District & Borough Services - Revenue	Building Maintenance Account	Gas	08-AUG-2024	5145.73	CORONA ENERGY	371100 Utilities > Gas
3367388	District & Borough Services - Revenue	Building Maintenance Account	Gas	08-AUG-2024	2601.24	CORONA ENERGY	371100 Utilities > Gas
3367391	District & Borough Services - Revenue	Building Maintenance Account	Gas	08-AUG-2024	5307.36	CORONA ENERGY	371100 Utilities > Gas
3403694	District & Borough Services - Revenue	Building Maintenance Account	Gas	20-SEP-2024	6014.11	CORONA ENERGY	371100 Utilities > Gas
3403731	District & Borough Services - Revenue	District Heating	Gas	20-SEP-2024	32070.22	CORONA ENERGY	371100 Utilities > Gas
3403730	District & Borough Services - Revenue	Building Maintenance Account	Gas	20-SEP-2024	571.38	CORONA ENERGY	371100 Utilities > Gas
3403735	District & Borough Services - Revenue	Building Maintenance Account	Gas	20-SEP-2024	2972.78	CORONA ENERGY	371100 Utilities > Gas
3367413	District & Borough Services - Revenue	Building Maintenance Account	Gas	08-AUG-2024	601.86	CORONA ENERGY	371100 Utilities > Gas
3341670	District & Borough Services - Revenue	Building Maintenance Account	Gas	12-JUL-2024	477.83	CORONA ENERGY	371100 Utilities > Gas
3341667	District & Borough Services - Revenue	Building Maintenance Account	Gas	12-JUL-2024	2571.78	CORONA ENERGY	371100 Utilities > Gas
3341663	District & Borough Services - Revenue	Building Maintenance Account	Gas	12-JUL-2024	5590.04	CORONA ENERGY	371100 Utilities > Gas
3403643	District & Borough Services - Revenue	Building Maintenance Account	Gas	20-SEP-2024	4650.33	CORONA ENERGY	371100 Utilities > Gas
3403713	District & Borough Services - Revenue	Building Maintenance Account	Gas	20-SEP-2024	2138.91	CORONA ENERGY	371100 Utilities > Gas
3341658	District & Borough Services - Revenue	Building Maintenance Account	Gas	12-JUL-2024	917.2	CORONA ENERGY	371100 Utilities > Gas
3403720	District & Borough Services - Revenue	Building Maintenance Account	Gas	20-SEP-2024	1156.96	CORONA ENERGY	371100 Utilities > Gas
3367405	District & Borough Services - Revenue	Building Maintenance Account	Gas	08-AUG-2024	493.2	CORONA ENERGY	371100 Utilities > Gas
3369229	Community Development - Revenue	Thirsk All Weather Pitch	Gas	28-AUG-2024	4237.7	CORONA ENERGY	371100 Utilities > Gas
3369231	Community Development - Revenue	Thirsk All Weather Pitch	Gas	28-AUG-2024	2967.48	CORONA ENERGY	371100 Utilities > Gas
3384520	Community Development - Revenue	Thirsk All Weather Pitch	Gas	30-AUG-2024	4954.38	CORONA ENERGY	371100 Utilities > Gas
3345899	Resources Directorate and Central Services - Revenue	Coroners General	Other Coroners Expenditure	18-JUL-2024	550	CORONERS SOCIETY OF ENGLAND AND WALES	202100 Financial Services > Subscriptions
3397340	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	16-SEP-2024	495	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3362989	Environmental Services - Revenue	Director	IT Hardware	05-AUG-2024	1114.16	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3358326	Children & Young People Services - Revenue	UASC - LAC	Other Expenses General	26-JUL-2024	425.96	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3330949	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH HARBOUR WEST PIER (AREA G)	IT Software (Capital)	02-JUL-2024	447	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3374998	District & Borough Services - Revenue	Tourism General	Other Hired & Contracted Services	20-AUG-2024	3975	COSTAR UK LIMITED	271499 Information Communication Technology > Software > Not Elsewhere Classified

3367347	District & Borough Services - Revenue	Tourism General	Other Hired & Contracted Services	08-AUG-2024	2400	COSTAR UK LIMITED	271499 Information Communication Technology > Software > Not Elsewhere Classified
3340511	District & Borough Services - Revenue	Economic Developmnt Promotion & Marketing Area F	Other Expenses General	11-JUL-2024	528.54	COSTAR UK LIMITED	271499 Information Communication Technology > Software > Not Elsewhere Classified
3340512	District & Borough Services - Revenue	Economic Developmnt Promotion & Marketing Area F	Other Expenses General	11-JUL-2024	7008.48	COSTAR UK LIMITED	271499 Information Communication Technology > Software > Not Elsewhere Classified
3370451	Children & Young People Services - Revenue	NYC Multiply	General Materials	14-AUG-2024	11565.99	COTERMINOUS CIC	171010 Education > Adult & Further Education Services
3401721	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-SEP-2024	1000	COULTISH CENTRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3339561	Resources Directorate and Central Services - Revenue	Members Services	Conference Fees & Expenses	01-AUG-2024	1065	COUNTY COUNCILS NETWORK	000002 Public Sector Body
3358485	Resources Directorate and Central Services - Revenue	CEO Support Services Grants & Subscriptions	Training Outside Bodies	29-JUL-2024	840	COUNTY COUNCILS NETWORK	000002 Public Sector Body
3373479	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	15-AUG-2024	2670	COUNTY STEELS SUPPLIES LTD	361000 Passenger Transport > Fleet Management
3373480	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	15-AUG-2024	580	COUNTY STEELS SUPPLIES LTD	361000 Passenger Transport > Fleet Management
3407234	Community Development - Revenue	Scarborough Fair	Event Charges - Other	26-SEP-2024	500	COVENTRY UNIVERSITY	291000 Arts & Leisure Services > Events
3381651	District & Borough Services - Revenue	Data & System	IT Repair Installation Maintenance and Training	13-SEP-2024	615	COVERGOLD	271400 Information Communication Technology > Office & Reprographics Equipment
3401928	Community Development - Revenue	Libraries General	Other Expenses General	18-SEP-2024	2870	COVERGOLD	271400 Information Communication Technology > Office & Reprographics Equipment
3407553	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	29000	COWLING PARISH COUNCIL	000002 Public Sector Body
3328604	District & Borough Services - Revenue	Development Management Area H	Survey Professional and Other Fees	22-JUL-2024	3750	CP VIABILITY LIMITED	151000 Consultancy > Business
3322160	District & Borough Services - Revenue	Development Management Area H	Survey Professional and Other Fees	17-JUL-2024	2100	CP VIABILITY LIMITED	151000 Consultancy > Business
3389196	District & Borough Services - Revenue	Development Control Area A	Other Expenses General	05-SEP-2024	4250	CP VIABILITY LIMITED	151000 Consultancy > Business
3382459	District & Borough Services - Revenue	Economic Development Area C	Other Expenses General	28-AUG-2024	1341.87	CPA GLOBAL LIMITED	280000 Legal Services
3348268	Community Development - Revenue	Scarborough Spa	Cleaning Materials	12-AUG-2024	501.71	CPD DIRECT	110000 Catering
3360509	Community Development - Revenue	Scarborough Spa	Equipment Purchase	27-AUG-2024	697.65	CPD DIRECT	110000 Catering
3387661	Community Development - Revenue	Whitby Pavillion	Cleaning Materials	04-SEP-2024	520.62	CPD DIRECT	110000 Catering
3374855	Community Development - Revenue	Scarborough Spa	Cleaning Materials	11-SEP-2024	425.87	CPD DIRECT	110000 Catering
3320455	Community Development - Revenue	Scarborough Spa	Cleaning Materials	17-JUL-2024	651.64	CPD DIRECT	110000 Catering
3360199	Community Development - Revenue	Scarborough Spa	Cleaning Materials	22-AUG-2024	454.92	CPD DIRECT	110000 Catering
3375315	Community Development - Revenue	Scarborough Spa	Cleaning Materials	09-SEP-2024	521.46	CPD DIRECT	110000 Catering
3370395	Community Development - Revenue	Whitby Pavillion	Cleaning Materials	14-AUG-2024	544.8	CPD DIRECT	110000 Catering
3410562	Community Development - Revenue	Whitby Pavillion	Cleaning Materials	30-SEP-2024	463.63	CPD DIRECT	110000 Catering
3382731	Community Development - Revenue	Scarborough Spa	Equipment Purchase	17-SEP-2024	1124.84	CPD DIRECT	110000 Catering
3382731	Community Development - Revenue	Scarborough Spa	Catering Provisions	17-SEP-2024	48	CPD DIRECT	110000 Catering
3336819	Community Development - Revenue	Scarborough Spa	Cleaning Materials	01-AUG-2024	502.3	CPD DIRECT	110000 Catering
3336819	Community Development - Revenue	Scarborough Spa	Cleaning Materials	01-AUG-2024	117.7	CPD DIRECT	110000 Catering
3336853	Community Development - Revenue	Whitby Pavillion	Cleaning Materials	09-JUL-2024	475.27	CPD DIRECT	110000 Catering
3315281	Community Development - Revenue	Scarborough Spa	Equipment Purchase	11-JUL-2024	511.61	CPD DIRECT	110000 Catering
3350488	Community Development - Revenue	Prevention	Other Hired & Contracted Services	22-JUL-2024	1269	CPH PROPERTY SERVICES	250010 Housing Management > Letting / Estate Agents
3363948	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	18206.72	CRAEGMOOR SUPPORTING YOU LTD T/A KINGS ROAD DOM CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340161	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	21699.44	CRAEGMOOR SUPPORTING YOU LTD T/A KINGS ROAD DOM CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3388638	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	17861.76	CRAEGMOOR SUPPORTING YOU LTD T/A KINGS ROAD DOM CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3366597	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	14582.32	CRAFT & SOCIAL	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3388741	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	15718.76	CRAFT & SOCIAL	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3340010	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	16700.38	CRAFT & SOCIAL	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3355311	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	24-JUL-2024	2500	CRAKEHALL VILLAGE HALL	291120 Arts & Leisure Services > Organised Activities
3407523	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	5850	CRAKEHALL WITH LANGTHORNE PARISH COUNCIL	000002 Public Sector Body
3345904	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	18-JUL-2024	1026	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3345906	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	18-JUL-2024	513	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3345852	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	18-JUL-2024	810	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3345855	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	18-JUL-2024	810	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3345858	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	18-JUL-2024	1458	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3345861	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	18-JUL-2024	780	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3345867	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	18-JUL-2024	1404	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3345865	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	18-JUL-2024	729	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3345866	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	18-JUL-2024	729	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3388982	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	05-SEP-2024	570	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3393556	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	11-SEP-2024	2304	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3393560	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	11-SEP-2024	1728	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3393561	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	11-SEP-2024	1728	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3406976	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	25-SEP-2024	5120	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3406978	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	25-SEP-2024	5760	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3345833	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	18-JUL-2024	810	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3345844	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	18-JUL-2024	810	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3345831	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	18-JUL-2024	810	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3347882	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	19-JUL-2024	780	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3347920	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	19-JUL-2024	780	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3381755	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-AUG-2024	810	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3381751	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-AUG-2024	810	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3351607	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	31-JUL-2024	25552	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3382018	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-AUG-2024	27762.43	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3407899	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2024	28689.42	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services

3363063	Resources Directorate and Central Services Revenue	Workplace	Gas	05-AUG-2024	2967.89	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3363067	Resources Directorate and Central Services Revenue	Workplace	Gas	05-AUG-2024	1015.05	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3363065	Resources Directorate and Central Services Revenue	Workplace	Gas	05-AUG-2024	12213.06	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3330968	Resources Directorate and Central Services Revenue	Workplace	Gas	02-JUL-2024	18565.66	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3330962	Resources Directorate and Central Services Revenue	Workplace	Gas	02-JUL-2024	2748.35	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3339998	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	4636.24	CRAVEN HOMECARE	321000 Social Community Care Supplies & Services - Adult
3366576	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	2190.16	CRAVEN HOMECARE	321000 Social Community Care Supplies & Services - Adult
3388799	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	2113.52	CRAVEN HOMECARE	321000 Social Community Care Supplies & Services - Adult
3386317	Resources Directorate and Central Services Capital	Material Damage Property Insurance Policy Yr2	Fees - Surveyor, Professional and Other	04-SEP-2024	684	CRAWFORD & COMPANY ADJUSTERS (UK) LTD	200000 Financial Services
3393920	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants To Other Bodies and individuals	12-SEP-2024	650	CRAYKE PARISH COUNCIL	000002 Public Sector Body
3368261	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	17638.76	CREATIVE DAY CARE SERVICES LTD	321211 Social Community Care Supplies & Services - Children > Disabled Children > Day Services
3338789	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	16283.44	CREATIVE DAY CARE SERVICES LTD	321211 Social Community Care Supplies & Services - Children > Disabled Children > Day Services
3388684	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	17684.8	CREATIVE DAY CARE SERVICES LTD	321211 Social Community Care Supplies & Services - Children > Disabled Children > Day Services
3367282	Children & Young People Services - Revenue	High Needs North	Specialist Equipment	08-AUG-2024	833.32	CREATIVE HUT	171100 Education > Supplies
3407546	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	2862	CRIDLING STUBBS PARISH COUNCIL	000002 Public Sector Body
3382470	Resources Directorate and Central Services Revenue	Disaster Recovery	IT Hardware	28-AUG-2024	1754.75	CRITICAL POWER SUPPLIES LTD	271200 Information Communication Technology > Hardware
3382696	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024	2957.5	CROSSFLATTS PRIMARY SCHOOL	000005 School
3357585	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	2957.5	CROSSFLATTS PRIMARY SCHOOL	000005 School
3355354	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants To Other Bodies and individuals	24-JUL-2024	2000	CROSSGATES COMMUNITY CENTRE	291120 Arts & Leisure Services > Organised Activities
3409760	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	27-SEP-2024	375	CROWN GLASS & GLAZING LTD	101500 Building Construction Materials > Glazing / Doors
3409760	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	27-SEP-2024	1259	CROWN GLASS & GLAZING LTD	101500 Building Construction Materials > Glazing / Doors
3410922	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	30-SEP-2024	18360	CROWN OIL ENVIRONMENTAL	361000 Passenger Transport > Fleet Management
3380220	Community Development - Revenue	Prevention	Other Hired & Contracted Services	22-AUG-2024	858.44	CROWN PROPERTIES (SCARBOROUGH) LIMITED	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3366682	Community Development - Revenue	Prevention	Other Hired & Contracted Services	08-AUG-2024	1306.67	CROWN PROPERTIES (SCARBOROUGH) LTD	250000 Housing Management
3342601	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-JUL-2024	2848	CRS COMMUNICATIONS LTD	101100 Building Construction Materials > Electrical
3398060	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Planned Maintenance	17-SEP-2024	2485	CSL SURVEYS(ENGINEERING) LTD	391399 Works - Construction, Repair & Maintenance > Open Spaces > Not Elsewhere Classified
3370483	District & Borough Services - Revenue	Miscellaneous Property	Responsive Maintenance	14-AUG-2024	783.46	CTH FABRICATION	190000 Facilities & Management Services
3331577	District & Borough Services - Revenue	Public Conveniences Area A	Responsive Maintenance	03-JUL-2024	1105.49	CTH FABRICATION	190000 Facilities & Management Services
3317197	District & Borough Services - Revenue	Stokesley Leisure Centre	Equipment Purchase	15-JUL-2024	1407.22	CULLIGAN (UK) LIMITED	111400 Catering > Vending Machines & Dispensers
3332533	District & Borough Services - Revenue	Town Hall Scarborough	Other Government Grants	24-JUL-2024	2304.67	CULLIGAN (UK) LIMITED	111400 Catering > Vending Machines & Dispensers
3389397	Community Development - Revenue	Peasholm Cafe	Equipment Purchase	06-SEP-2024	5192.9	CULT FURNITURE LTD	210000 Furniture & Soft Furnishings

3343779	District & Borough Services - Revenue	P4g3 Growing Enterprise	Miscellaneous Small Projects	17-JUL-2024	500	CURIOUS EDGE LIMITED	159999 Consultancy > Not Elsewhere Classified
3305505	District & Borough Services - Capital	Hlf South Cliff Gardens (Area G)	Building Works on Infrastructure	01-JUL-2024	975	CURIOUS THEME FACTORY	291300 Arts & Leisure Services > Performing Arts
3361640	Community Development - Revenue	Scarborough Spa	Equipment Purchase	28-AUG-2024	720	CURIOUS THEME FACTORY	291300 Arts & Leisure Services > Performing Arts
3361640	Community Development - Revenue	Scarborough Spa	Equipment Purchase	28-AUG-2024	60	CURIOUS THEME FACTORY	291300 Arts & Leisure Services > Performing Arts
3340074	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	4872	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3366580	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	2352	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388781	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	2436	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3363913	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	22508.4	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340187	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	20632.4	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388596	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	20700.65	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388749	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	52324.74	CW & DK LTD T/A BLOSSOM HOME CARE HARROGATE & RIPON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340043	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	27975.55	CW & DK LTD T/A BLOSSOM HOME CARE HARROGATE & RIPON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3366547	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	30925.44	CW & DK LTD T/A BLOSSOM HOME CARE HARROGATE & RIPON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3333617	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-JUL-2024	1575	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3405894	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	23-SEP-2024	905	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3408306	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	26-SEP-2024	1195	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3408305	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	26-SEP-2024	945	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3370024	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	13-AUG-2024	2304	CYGNAL LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3402299	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	19-SEP-2024	3264	CYGNAL LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3402300	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	19-SEP-2024	3077	CYGNAL LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3402305	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	19-SEP-2024	3264	CYGNAL LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3382317	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	27-AUG-2024	50	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3382316	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	27-AUG-2024	50	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3382316	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	27-AUG-2024	982.89	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3382317	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	27-AUG-2024	763.6	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3389970	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	05-SEP-2024	50	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3389970	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	05-SEP-2024	696.16	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3361347	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	01-AUG-2024	444.1	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3393499	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	11-SEP-2024	700	D WILLIAMS (COLBURN UNITED FOOTBALL CLUB)	291400 Arts & Leisure Services > Sport & Fitness

3381548	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	23-AUG-2024	2450	D.P.B PLUMBING & HEATING ENGINEERS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3407328	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	5681.5	DACRE PARISH COUNCIL	000002 Public Sector Body
3355673	District & Borough Services - Revenue	Information and Technolog Area C	Line Rental & Car Radios	25-JUL-2024	3964.3	DAISY COMMUNICATIONS LTD	271200 Information Communication Technology > Hardware
3375156	District & Borough Services - Revenue	Central Telephones (Area H)	Line Rental & Car Radios	09-SEP-2024	752.54	DAISY COMMUNICATIONS LTD	271200 Information Communication Technology > Hardware
3375161	District & Borough Services - Revenue	Mobile Phones A/C	Mobile Telephones	30-AUG-2024	1049.24	DAISY COMMUNICATIONS LTD	271200 Information Communication Technology > Hardware
3402371	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	19-SEP-2024	2600	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3341067	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	12-JUL-2024	1669.26	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3341067	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	12-JUL-2024	67.68	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3385471	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	02-SEP-2024	2120.59	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3385471	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	02-SEP-2024	43.26	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3407284	District & Borough Services - Revenue	Settle Tourist Information Centre	Phone Recharges	26-SEP-2024	31.45	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3407284	District & Borough Services - Revenue	Skipton Crematorium	Phone Recharges	26-SEP-2024	176.81	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3407284	District & Borough Services - Revenue	Skipton Crematorium	Other Expenses General	26-SEP-2024	31.06	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3407284	District & Borough Services - Revenue	Refuse Collection Domestic Area A	Phone Recharges	26-SEP-2024	131.85	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3407284	District & Borough Services - Revenue	Cultural Services-Skipton TH	Other Expenses General	26-SEP-2024	161.82	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3407284	District & Borough Services - Revenue	Craven Leisure	Phone Recharges	26-SEP-2024	142.38	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3407284	District & Borough Services - Revenue	Information and Technolog Area A	Phone Recharges	26-SEP-2024	571.02	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3407284	District & Borough Services - Revenue	Information and Technolog Area A	Other Expenses General	26-SEP-2024	25.47	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3407284	District & Borough Services - Revenue	Skipton Depot	Other Expenses General	26-SEP-2024	29.97	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3407284	District & Borough Services - Revenue	Cultural Services-Skipton TH	Phone Recharges	26-SEP-2024	31.87	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	Northallerton Leisure Centre	Other Fees and Charges	24-JUL-2024	28.83	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	Stokesley Leisure Centre	Other Fees and Charges	24-JUL-2024	28.83	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	Stokesley Leisure Centre	Line Rental & Car Radios	24-JUL-2024	19.22	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	World Of James Herriot	Planned Maintenance	24-JUL-2024	9.61	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	Civic Centre Area B	Line Rental & Car Radios	24-JUL-2024	41.74	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	Bedale Leisure Centre	Line Rental & Car Radios	24-JUL-2024	22.52	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	Information and Technolog Area B	Mobile Telephones	24-JUL-2024	141.35	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	Development Management Area B	Mobile Telephones	24-JUL-2024	6	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	Business & Economy	Mobile Telephones	24-JUL-2024	4.34	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	District & Borough Services - Revenue	Northallerton Leisure Centre	Other Fees and Charges	27-AUG-2024	38.07	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	District & Borough Services - Revenue	Stokesley Leisure Centre	Other Fees and Charges	27-AUG-2024	38.07	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	District & Borough Services - Revenue	Stokesley Leisure Centre	Line Rental & Car Radios	27-AUG-2024	25.38	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications

3382004	District & Borough Services - Revenue	World Of James Herriot	Planned Maintenance	27-AUG-2024	12.69	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	District & Borough Services - Revenue	Civic Centre Area B	Line Rental & Car Radios	27-AUG-2024	55.66	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	District & Borough Services - Revenue	Bedale Leisure Centre	Line Rental & Car Radios	27-AUG-2024	30.28	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	District & Borough Services - Revenue	Information and Technolog Area B	Mobile Telephones	27-AUG-2024	137.42	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	District & Borough Services - Revenue	Development Management Area B	Mobile Telephones	27-AUG-2024	6	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	District & Borough Services - Revenue	Business & Economy	Mobile Telephones	27-AUG-2024	6.42	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	Customer Services Area B	IT Hardware	24-JUL-2024	0	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	Thirsk Swimming Pool	Line Rental & Car Radios	24-JUL-2024	9.61	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	District & Borough Services - Revenue	Thirsk Swimming Pool	Line Rental & Car Radios	27-AUG-2024	12.69	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	Animal Wardening Area B	Mobile Telephones	24-JUL-2024	4.05	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	District & Borough Services - Revenue	Animal Wardening Area B	Mobile Telephones	27-AUG-2024	3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	Environmental Health Services Area B	Mobile Telephones	24-JUL-2024	33	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	District & Borough Services - Revenue	Environmental Health Services Area B	Mobile Telephones	27-AUG-2024	33	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	Pest Control Area B	Mobile Telephones	24-JUL-2024	27.84	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	District & Borough Services - Revenue	Pest Control Area B	Mobile Telephones	27-AUG-2024	21.99	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	Operational Management Team Area B	Line Rental & Car Radios	24-JUL-2024	28.95	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	District & Borough Services - Revenue	Operational Management Team Area B	Line Rental & Car Radios	27-AUG-2024	38.35	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	Operational Management Team Area B	Mobile Telephones	24-JUL-2024	9	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	Housing Services (Area B)	Mobile Telephones	24-JUL-2024	3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	Corporate Management & Support Area B	Telephone Call charges	24-JUL-2024	9.61	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	Corporate Management & Support Area B	Mobile Telephones	24-JUL-2024	18	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	Corporate Miscellaneous - Revenue	Revenues & Benefits Support	Mobile Telephones	24-JUL-2024	3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	Corporate Miscellaneous - Revenue	Revenues & Benefits Support	Mobile Telephones	24-JUL-2024	6	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	Corporate Miscellaneous - Revenue	Revenues & Benefits Support	Mobile Telephones	27-AUG-2024	6	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	District & Borough Services - Revenue	Operational Management Team Area B	Mobile Telephones	27-AUG-2024	9	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	District & Borough Services - Revenue	Housing Services (Area B)	Mobile Telephones	27-AUG-2024	3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	District & Borough Services - Revenue	Corporate Management & Support Area B	Telephone Call charges	27-AUG-2024	12.69	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	District & Borough Services - Revenue	Corporate Management & Support Area B	Mobile Telephones	27-AUG-2024	18	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355762	District & Borough Services - Revenue	Community Team	Equipment Hire & Operating Leases	25-JUL-2024	96.89	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355762	District & Borough Services - Revenue	Waste and Street Scene Area F	Equipment Hire & Operating Leases	25-JUL-2024	9.67	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355762	District & Borough Services - Revenue	Waste and Street Scene Area F	Line Rental & Car Radios	25-JUL-2024	450.83	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355762	District & Borough Services - Revenue	Planning & Regulation Techical Support	Equipment Hire & Operating Leases	25-JUL-2024	72.77	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications

3355762	District & Borough Services - Revenue	Planning & Regulatory Svcs - Environmental Health	Equipment Hire & Operating Leases	25-JUL-2024	66.42	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355762	District & Borough Services - Revenue	Planning & Regulatory Svcs - Planning	Equipment Hire & Operating Leases	25-JUL-2024	107.16	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3383445	District & Borough Services - Revenue	Community Team	Equipment Hire & Operating Leases	29-AUG-2024	91.17	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3383445	District & Borough Services - Revenue	Planning & Regulation Techical Support	Equipment Hire & Operating Leases	29-AUG-2024	59.02	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355762	District & Borough Services - Revenue	Pest Control Area F	Equipment Hire & Operating Leases	25-JUL-2024	10.62	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355762	District & Borough Services - Revenue	Ryecare Services	Line Rental & Car Radios	25-JUL-2024	27.46	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3383445	District & Borough Services - Revenue	Pest Control Area F	Equipment Hire & Operating Leases	29-AUG-2024	11.99	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3383445	District & Borough Services - Revenue	Indoor sports and recreation facilities	Equipment Hire & Operating Leases	29-AUG-2024	103.9	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3383445	District & Borough Services - Revenue	Travellers Site Malton	Line Rental & Car Radios	29-AUG-2024	50.65	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3383445	District & Borough Services - Revenue	Ryecare Services	Line Rental & Car Radios	29-AUG-2024	375.68	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3383445	District & Borough Services - Revenue	Ryecare Services	Line Rental & Car Radios	29-AUG-2024	28.17	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3383445	District & Borough Services - Revenue	Stanley Harrison House	Line Rental & Car Radios	29-AUG-2024	84.63	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3383445	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Maintenance & Testing Office Equipment	29-AUG-2024	131.65	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3406094	District & Borough Services - Revenue	Pest Control Area F	Equipment Hire & Operating Leases	24-SEP-2024	10.62	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3406094	District & Borough Services - Revenue	Indoor sports and recreation facilities	Equipment Hire & Operating Leases	24-SEP-2024	150.98	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3406094	District & Borough Services - Revenue	Other Council Property Area F	Maintenance & Testing Office Equipment	24-SEP-2024	43.62	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3406094	District & Borough Services - Revenue	Travellers Site Malton	Line Rental & Car Radios	24-SEP-2024	50.5	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3406094	District & Borough Services - Revenue	Ryecare Services	Line Rental & Car Radios	24-SEP-2024	381.48	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3406094	District & Borough Services - Revenue	Stanley Harrison House	Line Rental & Car Radios	24-SEP-2024	84.63	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3406094	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Maintenance & Testing Office Equipment	24-SEP-2024	125.71	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3406094	District & Borough Services - Revenue	Private Sector Accomodation Area F	Line Rental & Car Radios	24-SEP-2024	49.56	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3383445	District & Borough Services - Revenue	Waste and Street Scene Area F	Equipment Hire & Operating Leases	29-AUG-2024	12.99	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3383445	District & Borough Services - Revenue	Waste and Street Scene Area F	Line Rental & Car Radios	29-AUG-2024	428.18	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3383445	District & Borough Services - Revenue	Planning & Regulatory Svcs - Environmental Health	Equipment Hire & Operating Leases	29-AUG-2024	72.54	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3383445	District & Borough Services - Revenue	Planning & Regulatory Svcs - Planning	Equipment Hire & Operating Leases	29-AUG-2024	82.65	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3406094	District & Borough Services - Revenue	Waste and Street Scene Area F	Equipment Hire & Operating Leases	24-SEP-2024	9.67	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3406094	District & Borough Services - Revenue	Waste and Street Scene Area F	Line Rental & Car Radios	24-SEP-2024	418.55	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3406094	District & Borough Services - Revenue	Planning & Regulation Techical Support	Equipment Hire & Operating Leases	24-SEP-2024	52.89	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3406094	District & Borough Services - Revenue	Planning & Regulatory Svcs - Environmental Health	Equipment Hire & Operating Leases	24-SEP-2024	61.4	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3406094	District & Borough Services - Revenue	Planning & Regulatory Svcs - Planning	Equipment Hire & Operating Leases	24-SEP-2024	94.9	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3406094	District & Borough Services - Revenue	Ryecare Services	Line Rental & Car Radios	24-SEP-2024	39.72	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355762	District & Borough Services - Revenue	Indoor sports and recreation facilities	Equipment Hire & Operating Leases	25-JUL-2024	39.48	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications

3383445	District & Borough Services - Revenue	Democratic Representation and Management Area F	Line Rental & Car Radios	29-AUG-2024	1.95	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3383445	District & Borough Services - Revenue	Democratic Representation and Management Area F	Line Rental & Car Radios	29-AUG-2024	3.39	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3406094	District & Borough Services - Revenue	Democratic Representation and Management Area F	Line Rental & Car Radios	24-SEP-2024	1.95	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3406094	District & Borough Services - Revenue	Democratic Representation and Management Area F	Line Rental & Car Radios	24-SEP-2024	3.39	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355762	Corporate Miscellaneous - Revenue	Corporate Employee Related Costs Hldg Ac	Equipment Hire & Operating Leases	25-JUL-2024	14.96	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3383445	Corporate Miscellaneous - Revenue	Corporate Employee Related Costs Hldg Ac	Equipment Hire & Operating Leases	29-AUG-2024	14.96	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355762	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Equipment Hire & Operating Leases	25-JUL-2024	19.08	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3383445	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Equipment Hire & Operating Leases	29-AUG-2024	25.44	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3406094	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Equipment Hire & Operating Leases	24-SEP-2024	25.48	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3406094	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Equipment Hire & Operating Leases	24-SEP-2024	14.96	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355762	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Line Rental & Car Radios	25-JUL-2024	28.44	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3383445	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Line Rental & Car Radios	29-AUG-2024	38.07	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3406094	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Line Rental & Car Radios	24-SEP-2024	38.07	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355762	Corporate Miscellaneous - Revenue	Telephones Ryedale House	Line Rental & Car Radios	25-JUL-2024	53.6	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355762	Corporate Miscellaneous - Revenue	Telephones Ryedale House	Line Rental & Car Radios	25-JUL-2024	82.66	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3383445	Corporate Miscellaneous - Revenue	Telephones Ryedale House	Line Rental & Car Radios	29-AUG-2024	68.81	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3383445	Corporate Miscellaneous - Revenue	Telephones Ryedale House	Line Rental & Car Radios	29-AUG-2024	82.66	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3406094	Corporate Miscellaneous - Revenue	Telephones Ryedale House	Line Rental & Car Radios	24-SEP-2024	68.81	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3406094	Corporate Miscellaneous - Revenue	Telephones Ryedale House	Line Rental & Car Radios	24-SEP-2024	82.66	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	District & Borough Services - Revenue	Depots Area B	Telephone Call charges	27-AUG-2024	12.89	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3402144	District & Borough Services - Revenue	Central Telephones (Area H)	Line Rental & Car Radios	18-SEP-2024	748.63	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3402150	District & Borough Services - Revenue	Central Telephones (Area H)	Line Rental & Car Radios	18-SEP-2024	752.54	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3343418	District & Borough Services - Revenue	Central Telephones (Area H)	Line Rental & Car Radios	30-JUL-2024	615.25	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3402146	District & Borough Services - Revenue	Mobile Phones A/C	Mobile Telephones	18-SEP-2024	1053.69	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3402149	District & Borough Services - Revenue	Mobile Phones A/C	Mobile Telephones	18-SEP-2024	1049.24	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3351268	District & Borough Services - Revenue	Mobile Phones A/C	Mobile Telephones	31-JUL-2024	1051.72	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3407284	District & Borough Services - Revenue	Aireview House	Phone Recharges	26-SEP-2024	164.28	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355762	District & Borough Services - Revenue	Private Sector Accomodation Area F	Line Rental & Car Radios	25-JUL-2024	43.96	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3406094	District & Borough Services - Revenue	Private Sector Accomodation Area F	Line Rental & Car Radios	24-SEP-2024	46.36	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	ED Projects	Mobile Telephones	24-JUL-2024	3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	District & Borough Services - Revenue	ED Projects	Mobile Telephones	27-AUG-2024	3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	Customer Services Area B	Line Rental & Car Radios	24-JUL-2024	19.29	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications

3382004	District & Borough Services - Revenue	Customer Services Area B	Line Rental & Car Radios	27-AUG-2024	25.46	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	Maple Park Crematorium	Mobile Telephones	24-JUL-2024	79.03	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	District & Borough Services - Revenue	Maple Park Crematorium	Mobile Telephones	27-AUG-2024	56.92	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	Corporate Miscellaneous - Revenue	Housing Benefits Administration (Area B)	Mobile Telephones	27-AUG-2024	3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3343402	District & Borough Services - Revenue	Mobile Phones A/C	Mobile Telephones	16-JUL-2024	1066.48	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	Evolution Business Centre	Line Rental & Car Radios	24-JUL-2024	78.57	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	District & Borough Services - Revenue	Evolution Business Centre	Line Rental & Car Radios	27-AUG-2024	74.7	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	Evolution Business Centre	Line Rental & Car Radios	24-JUL-2024	242.08	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	District & Borough Services - Revenue	Evolution Business Centre	Line Rental & Car Radios	27-AUG-2024	294.99	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	Customer Services Area B	Mobile Telephones	24-JUL-2024	155.42	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	District & Borough Services - Revenue	Customer Services Area B	Mobile Telephones	27-AUG-2024	155	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	CCTV Area B	Mobile Telephones	24-JUL-2024	3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	District & Borough Services - Revenue	CCTV Area B	Mobile Telephones	27-AUG-2024	3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	Legal Services Area B	Mobile Telephones	24-JUL-2024	3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	District & Borough Services - Revenue	Legal Services Area B	Mobile Telephones	27-AUG-2024	3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3383445	District & Borough Services - Revenue	Private Sector Accomodation Area F	Line Rental & Car Radios	29-AUG-2024	46.36	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3383445	District & Borough Services - Revenue	Private Sector Accomodation Area F	Line Rental & Car Radios	29-AUG-2024	49.56	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	Springboard Business Centre	Line Rental & Car Radios	24-JUL-2024	158.92	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	District & Borough Services - Revenue	Springboard Business Centre	Line Rental & Car Radios	27-AUG-2024	188.69	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	ED Projects	Mobile Telephones	24-JUL-2024	3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3382004	District & Borough Services - Revenue	ED Projects	Mobile Telephones	27-AUG-2024	3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3355192	District & Borough Services - Revenue	Depots Area B	Telephone Call charges	24-JUL-2024	9.93	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3406094	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Equipment Hire & Operating Leases	24-SEP-2024	90.05	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3383445	District & Borough Services - Revenue	Other Council Property Area F	Maintenance & Testing Office Equipment	29-AUG-2024	43.62	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3340055	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	24910.04	DAKA FAMILY LTD T/A UNIKCARE SOLUTIONS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388800	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	12647.27	DAKA FAMILY LTD T/A UNIKCARE SOLUTIONS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3366546	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	25670.4	DAKA FAMILY LTD T/A UNIKCARE SOLUTIONS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3350563	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	22-JUL-2024	1083.73	DALEBUILD LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3375133	District & Borough Services - Capital	CHANGES PLACES FUND (AREA C)	Building Works on Property	20-AUG-2024	28259.52	DALEBUILD LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3344283	District & Borough Services - Capital	CHANGES PLACES FUND (AREA C)	Building Works on Property	17-JUL-2024	17803.67	DALEBUILD LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified

3388814	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	21330.46	DALES COMMUNITY CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3340026	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	20760.12	DALES COMMUNITY CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3366563	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	23915.1	DALES COMMUNITY CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3391533	Health & Adult Services - Revenue	Benkhill EPH	Catering Provisions	10-SEP-2024	649.72	DALES DAIRIES	111599 Catering > Social Care > Not Elsewhere Classified
3396010	Health & Adult Services - Revenue	Benkhill EPH	Catering Provisions	13-SEP-2024	814.42	DALES DAIRIES	111599 Catering > Social Care > Not Elsewhere Classified
3338670	Health & Adult Services - Revenue	Benkhill EPH	Catering Provisions	10-JUL-2024	621.23	DALES DAIRIES	111599 Catering > Social Care > Not Elsewhere Classified
3402233	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	19-SEP-2024	968.9	DALES PRINT & PRESENTATION SUPPLIES	340000 Stationery
3379336	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	21-AUG-2024	734.18	DALES PRINT & PRESENTATION SUPPLIES	340000 Stationery
3399750	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	18-SEP-2024	4.6	DALES SERVICE UNIT ADMIN	Petty Cash
3399750	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Practical Support	18-SEP-2024	9.28	DALES SERVICE UNIT ADMIN	Petty Cash
3399750	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	18-SEP-2024	200	DALES SERVICE UNIT ADMIN	Petty Cash
3399750	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Catering Provisions	18-SEP-2024	88.42	DALES SERVICE UNIT ADMIN	Petty Cash
3399750	Health & Adult Services - Revenue	Hambleton & Richmond Senior Management Team	Catering Provisions	18-SEP-2024	21.59	DALES SERVICE UNIT ADMIN	Petty Cash
3399750	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Loans Received - Principal Area H	18-SEP-2024	969.29	DALES SERVICE UNIT ADMIN	Petty Cash
3360578	District & Borough Services - Revenue	Waste and Street Scene Area F	Corporate Work Wear	01-AUG-2024	30.39	DALES THE CHEFS CHOICE	111200 Catering > Food & Beverages
3360578	Corporate Miscellaneous - Revenue	Standard Catering Duties	Laundry	01-AUG-2024	1048.68	DALES THE CHEFS CHOICE	111200 Catering > Food & Beverages
3341856	District & Borough Services - Revenue	Nursery	Non-Structural Maintenance - Contractors	12-JUL-2024	996.6	DALES WATER SERVICES LTD	182030 Environmental Services > Water Assessment & Treatment
3375251	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	20-AUG-2024	2862	DALESBRED LTD	109999 Building Construction Materials > Not Elsewhere Classified
3332531	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	04-JUL-2024	20000	DALESBRED LTD	109999 Building Construction Materials > Not Elsewhere Classified
3336723	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-JUL-2024	1087.66	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3358862	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-JUL-2024	584.87	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3334093	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	999.6	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3334102	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1520	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3336722	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-JUL-2024	1247.61	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3363807	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	749.7	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3363816	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1140	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3373456	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-AUG-2024	799.75	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3343200	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	1169.61	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3357282	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	899.7	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3333514	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	755.46	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3358813	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	615.56	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3363417	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Vehicle Hire	05-AUG-2024	539.64	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services

3396139	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Taxi Services	12-SEP-2024	2173	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3380155	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Taxi Services	22-AUG-2024	1068	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3368296	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	47380.28	DALEWOOD TRUST	321013 Social Community Care Supplies & Services - Adult > Day Care
3388678	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	48248.52	DALEWOOD TRUST	321013 Social Community Care Supplies & Services - Adult > Day Care
3338772	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	46662.99	DALEWOOD TRUST	321013 Social Community Care Supplies & Services - Adult > Day Care
3407323	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4750	DALTON PARISH COUNCIL	000002 Public Sector Body
3407678	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-SEP-2024	1430.08	DANBY GROUP PARISH COUNCIL	000002 Public Sector Body
3407678	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-SEP-2024	1041.89	DANBY GROUP PARISH COUNCIL	000002 Public Sector Body
3407678	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-SEP-2024	558.15	DANBY GROUP PARISH COUNCIL	000002 Public Sector Body
3407418	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	8500	DANBY GROUP PARISH COUNCIL	000002 Public Sector Body
3359814	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	31-JUL-2024	1500	DANCE ELITE LC	291300 Arts & Leisure Services > Performing Arts
3358365	NYES - Revenue	County Hall Restaurant	General Materials	26-JUL-2024	31.85	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3358365	NYES - Revenue	County Hall Restaurant	Catering Provisions	26-JUL-2024	514.77	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3358365	NYES - Revenue	County Hall Restaurant	Catering Provisions	26-JUL-2024	91.9	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3391060	NYES - Revenue	County Hall Restaurant	General Materials	06-SEP-2024	31.85	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3391060	NYES - Revenue	County Hall Restaurant	Catering Provisions	06-SEP-2024	375.48	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3391060	NYES - Revenue	County Hall Restaurant	Catering Provisions	06-SEP-2024	91.9	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3339013	NYES - Revenue	County Hall Restaurant	Repairs to Catering Equipment	09-JUL-2024	515.79	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3357633	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	15820	DANESGATE COMMUNITY PRS	321000 Social Community Care Supplies & Services - Adult
3382645	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024	13115	DANESGATE COMMUNITY PRS	321000 Social Community Care Supplies & Services - Adult
3384236	Children & Young People Services - Revenue	Pupil Premium Looked After Children	Covid-19 Catch Up Funding	30-AUG-2024	705	DANESGATE COMMUNITY PRS	321000 Social Community Care Supplies & Services - Adult
3334225	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	26-JUL-2024	1041.67	DANFO (UK) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3361853	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	28-AUG-2024	1041.67	DANFO (UK) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3384041	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	26-SEP-2024	1041.67	DANFO (UK) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3407457	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	7875	DARLEY & MENWITH PARISH COUNCIL~	192110 Facilities & Management Services > Room Hire
3382379	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	28-AUG-2024	860	DARLEY & MENWITH PARISH COUNCIL~	192110 Facilities & Management Services > Room Hire
3389161	Resources Directorate and Central Services Revenue	Community Mental Health Transformation	Other Hired & Contracted Services	05-SEP-2024	14000	DARLEY CONSULTING	159999 Consultancy > Not Elsewhere Classified
3351623	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	31-JUL-2024	10510.82	DARLINGTON COLLEGE	171010 Education > Adult & Further Education Services
3382027	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-AUG-2024	10298.13	DARLINGTON COLLEGE	171010 Education > Adult & Further Education Services
3407900	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2024	11257.07	DARLINGTON COLLEGE	171010 Education > Adult & Further Education Services
3363892	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	2035.51	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3388643	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	9559.61	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3340183	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	3291.8	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3409747	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	27-SEP-2024	3088.6	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3409748	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	27-SEP-2024	11419.84	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3369568	District & Borough Services - Revenue	Cemeteries Area C	Other Expenses General	13-AUG-2024	1728	DASH INFORMATION SYSTEMS LIMITED	271501 Information Communication Technology > Services

3383241	Corporate Miscellaneous - Revenue	Local Tax Collection Area G	Other Hired & Contracted Services	29-AUG-2024	4596	DATATANK LTD	159999 Consultancy > Not Elsewhere Classified
3382851	Corporate Miscellaneous - Revenue	Local Tax Collection Area G	Other Hired & Contracted Services	28-AUG-2024	7571	DATATANK LTD	159999 Consultancy > Not Elsewhere Classified
3373966	District & Borough Services - Capital	Affordable Housing Improvement Loans (Area F)	Loans To Outside Bodies	16-AUG-2024	2414.17	DAVE FISHER WINDOWS LTD	101500 Building Construction Materials > Glazing / Doors
3382363	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-AUG-2024	7710	DAVID RYAN PLUMBING & MERRYBENT BATHROOMS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3379004	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-AUG-2024	7710	DAVID RYAN PLUMBING & MERRYBENT BATHROOMS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3374706	Environmental Services - Revenue	Closed Landfill Sites	Rent	16-AUG-2024	16417.5	DAVIDSON & ROBERTSON RURAL OBO TARMAC TRADING LTD	191700 Facilities & Management Services > Property Management
3350520	District & Borough Services - Revenue	Woodlands Crematorium	Other Hired & Contracted Services	22-JUL-2024	2600	DAVIES & CO (ENVIRONMENTAL) LTD	121200 Cemetery & Crematorium > Maintenance
3407041	District & Borough Services - Revenue	Homelessness Area C	Rent	25-SEP-2024	7014.69	DAVIS LUND LTD	250010 Housing Management > Letting / Estate Agents
3380107	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	22-AUG-2024	836.2	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3347954	District & Borough Services - Revenue	Street Cleansing Area H	Vehicle Hire	18-JUL-2024	3106.85	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3361164	District & Borough Services - Revenue	Street Cleansing Area H	Vehicle Hire	01-AUG-2024	2080.72	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3384077	District & Borough Services - Revenue	Street Cleansing Area H	Vehicle Hire	29-AUG-2024	3106.85	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3375034	District & Borough Services - Revenue	Street Cleansing Area H	Vehicle Hire	19-AUG-2024	3106.85	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3358802	District & Borough Services - Revenue	Street Cleansing Area H	Vehicle Hire	29-JUL-2024	3106.85	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3389859	District & Borough Services - Revenue	Street Cleansing Area H	Vehicle Hire	05-SEP-2024	3106.85	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3410861	District & Borough Services - Revenue	Street Cleansing Area H	Vehicle Hire	30-SEP-2024	3106.85	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3380109	District & Borough Services - Revenue	Street Cleansing Area H	Vehicle Parts/Maintenance	22-AUG-2024	4195.75	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3373458	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	15-AUG-2024	467.54	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3333566	Children & Young People Services - Revenue	Early Help Delivery - West	Vehicle Hire	04-JUL-2024	531.96	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3373445	Children & Young People Services - Revenue	Early Help Delivery - West	Vehicle Hire	15-AUG-2024	611.75	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3391675	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	09-SEP-2024	447.22	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3391663	Children & Young People Services - Revenue	Early Help Delivery - West	Vehicle Hire	09-SEP-2024	585.16	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3363220	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	05-AUG-2024	682	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3333467	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	04-JUL-2024	660	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3333469	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	04-JUL-2024	600	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3373414	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	15-AUG-2024	690	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3373409	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	15-AUG-2024	690	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3391640	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	09-SEP-2024	660	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3391647	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	09-SEP-2024	660	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3333505	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	04-JUL-2024	680	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3340156	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	74893.56	DAYBYDAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3363959	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	51441.92	DAYBYDAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388605	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	38852.72	DAYBYDAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3389865	Environmental Services - Revenue	PROW	Vehicle Hire	05-SEP-2024	648.52	DAYS FLEET	381210 Vehicle Management > Hire

3333543	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-JUL-2024	1279.5	DAYS FLEET	381210 Vehicle Management > Hire
3363280	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	05-AUG-2024	1322.15	DAYS FLEET	381210 Vehicle Management > Hire
3389901	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	05-SEP-2024	1322.15	DAYS FLEET	381210 Vehicle Management > Hire
3333501	Environmental Services - Revenue	PROW	Vehicle Hire	04-JUL-2024	627.6	DAYS FLEET	381210 Vehicle Management > Hire
3361165	Environmental Services - Revenue	PROW	Vehicle Hire	01-AUG-2024	648.52	DAYS FLEET	381210 Vehicle Management > Hire
3341196	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	11-JUL-2024	4589.52	DAYS FLEET	381210 Vehicle Management > Hire
3333544	Environmental Services - Revenue	Passenger Transport Unit General	Vehicle Hire	04-JUL-2024	857.7	DAYS FLEET	381210 Vehicle Management > Hire
3389902	Environmental Services - Revenue	Passenger Transport Unit General	Vehicle Hire	05-SEP-2024	886.29	DAYS FLEET	381210 Vehicle Management > Hire
3361252	Environmental Services - Revenue	Passenger Transport Unit General	Vehicle Hire	01-AUG-2024	886.29	DAYS FLEET	381210 Vehicle Management > Hire
3361250	Environmental Services - Revenue	Client Fleet	Vehicle Hire	01-AUG-2024	3178.56	DAYS FLEET	381210 Vehicle Management > Hire
3361168	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	01-AUG-2024	467.48	DAYS FLEET	381210 Vehicle Management > Hire
3333507	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	04-JUL-2024	452.4	DAYS FLEET	381210 Vehicle Management > Hire
3389875	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	05-SEP-2024	467.48	DAYS FLEET	381210 Vehicle Management > Hire
3389869	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	05-SEP-2024	784.92	DAYS FLEET	381210 Vehicle Management > Hire
3389867	District & Borough Services - Revenue	Purchased Vehicles	Vehicle Hire	05-SEP-2024	648.52	DAYS FLEET	381210 Vehicle Management > Hire
3333504	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	04-JUL-2024	759.6	DAYS FLEET	381210 Vehicle Management > Hire
3333502	District & Borough Services - Revenue	Purchased Vehicles	Vehicle Hire	04-JUL-2024	627.6	DAYS FLEET	381210 Vehicle Management > Hire
3333545	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	04-JUL-2024	759.6	DAYS FLEET	381210 Vehicle Management > Hire
3363240	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	05-AUG-2024	784.92	DAYS FLEET	381210 Vehicle Management > Hire
3363282	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	05-AUG-2024	784.92	DAYS FLEET	381210 Vehicle Management > Hire
3389903	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	05-SEP-2024	784.92	DAYS FLEET	381210 Vehicle Management > Hire
3361166	District & Borough Services - Revenue	Purchased Vehicles	Vehicle Hire	01-AUG-2024	648.52	DAYS FLEET	381210 Vehicle Management > Hire
3333506	District & Borough Services - Revenue	Household Waste Collection Area E	Vehicle Hire	04-JUL-2024	767.7	DAYS FLEET	381210 Vehicle Management > Hire
3363241	District & Borough Services - Revenue	Household Waste Collection Area E	Vehicle Hire	05-AUG-2024	793.29	DAYS FLEET	381210 Vehicle Management > Hire
3389873	District & Borough Services - Revenue	Household Waste Collection Area E	Vehicle Hire	05-SEP-2024	793.29	DAYS FLEET	381210 Vehicle Management > Hire
3333499	District & Borough Services - Revenue	Refuse Collection Area H	Vehicle Hire	04-JUL-2024	426.3	DAYS FLEET	381210 Vehicle Management > Hire
3357040	District & Borough Services - Revenue	Refuse Collection Area H	Vehicle Hire	25-JUL-2024	440.51	DAYS FLEET	381210 Vehicle Management > Hire
3363237	District & Borough Services - Revenue	Refuse Collection Area H	Vehicle Hire	05-AUG-2024	440.51	DAYS FLEET	381210 Vehicle Management > Hire
3389840	District & Borough Services - Revenue	Refuse Collection Area H	Vehicle Hire	05-SEP-2024	440.51	DAYS FLEET	381210 Vehicle Management > Hire
3389846	District & Borough Services - Revenue	Refuse Collection Area H	Vehicle Hire	05-SEP-2024	440.51	DAYS FLEET	381210 Vehicle Management > Hire
3333494	District & Borough Services - Revenue	Refuse Collection Area H	Vehicle Hire	04-JUL-2024	426.3	DAYS FLEET	381210 Vehicle Management > Hire
3363229	District & Borough Services - Revenue	Refuse Collection Area H	Vehicle Hire	05-AUG-2024	440.51	DAYS FLEET	381210 Vehicle Management > Hire
3357029	District & Borough Services - Revenue	Refuse Collection Area H	Vehicle Hire	25-JUL-2024	440.51	DAYS FLEET	381210 Vehicle Management > Hire
3333540	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	04-JUL-2024	1860.3	DAYS FLEET	381210 Vehicle Management > Hire
3361169	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	01-AUG-2024	772.83	DAYS FLEET	381210 Vehicle Management > Hire
3361170	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	01-AUG-2024	772.83	DAYS FLEET	381210 Vehicle Management > Hire
3361171	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	01-AUG-2024	772.83	DAYS FLEET	381210 Vehicle Management > Hire
3361249	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	01-AUG-2024	1922.31	DAYS FLEET	381210 Vehicle Management > Hire
3363242	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	05-AUG-2024	877.92	DAYS FLEET	381210 Vehicle Management > Hire
3389897	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	05-SEP-2024	1922.31	DAYS FLEET	381210 Vehicle Management > Hire
3389876	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	05-SEP-2024	772.83	DAYS FLEET	381210 Vehicle Management > Hire
3389878	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	05-SEP-2024	772.83	DAYS FLEET	381210 Vehicle Management > Hire
3389879	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	05-SEP-2024	772.83	DAYS FLEET	381210 Vehicle Management > Hire
3350887	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	22-JUL-2024	877.92	DAYS FLEET	381210 Vehicle Management > Hire

3350888	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	22-JUL-2024	747.9	DAYS FLEET	381210 Vehicle Management > Hire
3350889	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	22-JUL-2024	1071.99	DAYS FLEET	381210 Vehicle Management > Hire
3350890	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	22-JUL-2024	772.83	DAYS FLEET	381210 Vehicle Management > Hire
3350879	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	22-JUL-2024	747.9	DAYS FLEET	381210 Vehicle Management > Hire
3350880	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	22-JUL-2024	1071.99	DAYS FLEET	381210 Vehicle Management > Hire
3350881	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	22-JUL-2024	772.83	DAYS FLEET	381210 Vehicle Management > Hire
3350882	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	22-JUL-2024	747.9	DAYS FLEET	381210 Vehicle Management > Hire
3350883	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	22-JUL-2024	1071.99	DAYS FLEET	381210 Vehicle Management > Hire
3350884	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	22-JUL-2024	772.83	DAYS FLEET	381210 Vehicle Management > Hire
3350885	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	22-JUL-2024	849.6	DAYS FLEET	381210 Vehicle Management > Hire
3350886	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	22-JUL-2024	1217.76	DAYS FLEET	381210 Vehicle Management > Hire
3333541	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Vehicle Hire	04-JUL-2024	502.5	DAYS FLEET	381210 Vehicle Management > Hire
3333542	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Vehicle Hire	04-JUL-2024	502.5	DAYS FLEET	381210 Vehicle Management > Hire
3363278	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Vehicle Hire	05-AUG-2024	519.25	DAYS FLEET	381210 Vehicle Management > Hire
3363279	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Vehicle Hire	05-AUG-2024	519.25	DAYS FLEET	381210 Vehicle Management > Hire
3389898	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Vehicle Hire	05-SEP-2024	519.25	DAYS FLEET	381210 Vehicle Management > Hire
3389899	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Vehicle Hire	05-SEP-2024	519.25	DAYS FLEET	381210 Vehicle Management > Hire
3333493	District & Borough Services - Revenue	Area F First National	Vehicle Hire	04-JUL-2024	852.9	DAYS FLEET	381210 Vehicle Management > Hire
3397902	Environmental Services - Revenue	Vehicles West	Vehicle Hire	16-SEP-2024	726	DAYS FLEET	381210 Vehicle Management > Hire
3397903	Environmental Services - Revenue	Vehicles West	Vehicle Hire	16-SEP-2024	726	DAYS FLEET	381210 Vehicle Management > Hire
3403391	Environmental Services - Revenue	Vehicles West	Vehicle Hire	19-SEP-2024	1126.12	DAYS FLEET	381210 Vehicle Management > Hire
3389861	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	05-SEP-2024	2838	DAYS FLEET CONTRACT HIRE	381210 Vehicle Management > Hire
3389862	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	05-SEP-2024	2838	DAYS FLEET CONTRACT HIRE	381210 Vehicle Management > Hire
3389863	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	05-SEP-2024	2838	DAYS FLEET CONTRACT HIRE	381210 Vehicle Management > Hire
3389864	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	05-SEP-2024	2838	DAYS FLEET CONTRACT HIRE	381210 Vehicle Management > Hire
3389860	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	05-SEP-2024	3300.6	DAYS FLEET CONTRACT HIRE	381210 Vehicle Management > Hire
3389866	Health & Adult Services - Revenue	Knarborough Ripon & Boroughbridge - Reablement (HARA)	Vehicle Hire	05-SEP-2024	3120.72	DAYS FLEET CONTRACT HIRE	381210 Vehicle Management > Hire
3389856	Health & Adult Services - Revenue	Knarborough Ripon & Boroughbridge - Reablement (HARA)	Vehicle Hire	05-SEP-2024	3018.36	DAYS FLEET CONTRACT HIRE	381210 Vehicle Management > Hire
3384081	Environmental Services - Revenue	Vehicles East	Vehicle Hire	29-AUG-2024	5636.04	DAYS FLEET CONTRACT HIRE	381210 Vehicle Management > Hire
3336978	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	09-JUL-2024	6402.47	DB MOTO REPAIRS	389999 Vehicle Management > Not Elsewhere Classified
3355728	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	25-JUL-2024	2090	DEBORAH CLARK FINANCIAL CONSULTANCY LTD	200000 Financial Services
3355725	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	25-JUL-2024	2107.1	DEBORAH CLARK FINANCIAL CONSULTANCY LTD	200000 Financial Services
3340197	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	11-JUL-2024	600	DEBORAH CLARK FINANCIAL CONSULTANCY LTD	200000 Financial Services
3340101	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	11-JUL-2024	2428.8	DEBORAH CLARK FINANCIAL CONSULTANCY LTD	200000 Financial Services
3366208	Community Development - Revenue	Archives & Records Management	Other Hired & Contracted Services	07-AUG-2024	896.91	DEEPSTORE LTD	191200 Facilities & Management Services > Document Archiving & Storage
3339729	Community Development - Revenue	Archives & Records Management	Other Hired & Contracted Services	11-JUL-2024	780.66	DEEPSTORE LTD	191200 Facilities & Management Services > Document Archiving & Storage
3391949	Community Development - Revenue	Archives & Records Management	Other Hired & Contracted Services	10-SEP-2024	1209.66	DEEPSTORE LTD	191200 Facilities & Management Services > Document Archiving & Storage
3389086	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Rent	05-SEP-2024	650	DEFENCE INFRASTRUCTURE ORGANISATION (M.O.D)	202000 Financial Services > Rents

3381929	District & Borough Services - Revenue	MOD Leaseholds	Planned Maintenance	27-AUG-2024	3123.65	DEFENCE INFRASTRUCTURE ORGANISATION (M.O.D)	202000 Financial Services > Rents
3384268	District & Borough Services - Revenue	Arts Development Area A	Sale of Goods	30-AUG-2024	1350	DELICIOUS CATERING SERVICES	111200 Catering > Food & Beverages
3355305	NYES - Revenue	Catering	Catering Provisions	24-JUL-2024	1694	DELIFRESH LTD	291000 Arts & Leisure Services > Events
3355312	NYES - Revenue	Catering	Catering Provisions	24-JUL-2024	619.71	DELIFRESH LTD	291000 Arts & Leisure Services > Events
3355312	NYES - Revenue	Catering	Catering Provisions	24-JUL-2024	7.2	DELIFRESH LTD	291000 Arts & Leisure Services > Events
3327300	NYES - Revenue	Catering	Catering Provisions	11-JUL-2024	1005.91	DELIFRESH LTD	291000 Arts & Leisure Services > Events
3327302	NYES - Revenue	Catering	Catering Provisions	10-JUL-2024	691.34	DELIFRESH LTD	291000 Arts & Leisure Services > Events
3409735	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	27-SEP-2024	8596.5	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3409736	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	27-SEP-2024	5107.25	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3409737	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	27-SEP-2024	16349.9	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3409738	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	27-SEP-2024	5900	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3409734	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	27-SEP-2024	3115	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3409739	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	27-SEP-2024	18064.1	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3409740	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	27-SEP-2024	14075.4	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3409742	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	27-SEP-2024	5589.25	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3409743	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	27-SEP-2024	8456.25	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3409744	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	27-SEP-2024	10185.72	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3388658	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	3258.02	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3340141	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	1381.28	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3363975	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	1627.28	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3342992	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	15-JUL-2024	20000	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3405556	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	23-SEP-2024	19912	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3339291	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	10-JUL-2024	23731.72	DENTON RESERVE (LAND) LTD	180000 Environmental Services
3374878	District & Borough Services - Revenue	Scarborough Fair	Public Notices & Campaigns (Inc Advertising)	19-AUG-2024	2688	DEPENDABLE PRODUCTIONS LTD	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3341554	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	348.91	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3341554	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	40	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3341554	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	22.96	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3341554	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	27.14	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3341554	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	45.82	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3341554	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	29.94	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3341554	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	11.43	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services

3369681	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	492	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369681	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	110	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369681	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	246	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369681	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	420	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369681	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	90	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369681	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	44	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369681	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	164	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3392433	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	31.5	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3392433	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	968	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3341532	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	13.5	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3341532	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	704	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369681	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	7.5	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369681	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	660	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3402676	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	19-SEP-2024	1687.5	DESAPLINE MARTIAL ARTS	291400 Arts & Leisure Services > Sport & Fitness
3342561	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	12-JUL-2024	5062.5	DESAPLINE MARTIAL ARTS	291400 Arts & Leisure Services > Sport & Fitness
3359082	NYES - Revenue	Housekeeping	Equipment Purchase	30-JUL-2024	2725	DE-SIGNS SIGNS & GRAPHICS CENTRE LTD	102400 Building Construction Materials > Signage
3405671	NYES - Revenue	Event Delivery	Minor Improvements/Fixtures & Fittings	23-SEP-2024	1520	DE-SIGNS SIGNS & GRAPHICS CENTRE LTD	102400 Building Construction Materials > Signage
3355676	NYES - Revenue	Event Delivery	Equipment Purchase	25-JUL-2024	2400	DE-SIGNS SIGNS & GRAPHICS CENTRE LTD	102400 Building Construction Materials > Signage
3381599	District & Borough Services - Capital	CHANGES PLACES FUND (AREA C)	Building Works on Property	23-AUG-2024	505	DE-SIGNS SIGNS & GRAPHICS CENTRE LTD	102400 Building Construction Materials > Signage
3356817	NYES - Revenue	Event Delivery	Public Notices & Campaigns (Inc Advertising)	01-AUG-2024	1775	DE-SIGNS SIGNS & GRAPHICS CENTRE LTD	102400 Building Construction Materials > Signage
3375801	NYES - Revenue	Event Delivery	Public Notices & Campaigns (Inc Advertising)	21-AUG-2024	2190	DE-SIGNS SIGNS & GRAPHICS CENTRE LTD	102400 Building Construction Materials > Signage
3397260	NYES - Revenue	Event Delivery	Public Notices & Campaigns (Inc Advertising)	24-SEP-2024	2985	DE-SIGNS SIGNS & GRAPHICS CENTRE LTD	102400 Building Construction Materials > Signage
3313930	NYES - Revenue	Event Delivery	Public Notices & Campaigns (Inc Advertising)	01-JUL-2024	3580	DE-SIGNS SIGNS & GRAPHICS CENTRE LTD	102400 Building Construction Materials > Signage
3402032	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	18-SEP-2024	500	DEXTERS SURF LTD	291120 Arts & Leisure Services > Organised Activities
3322365	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	16-JUL-2024	822.36	DFP SERVICES LTD	101100 Building Construction Materials > Electrical
3336746	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	08-JUL-2024	2400	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3391697	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	09-SEP-2024	4814.92	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3410937	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	30-SEP-2024	45375	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3341354	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	11-JUL-2024	2283.33	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3363391	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	2702.25	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3363392	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	3116.25	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3333672	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3603	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified

3333674	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	4155	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3332536	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	04-JUL-2024	44095	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3330952	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	22-JUL-2024	726	DIGITAL DEVICES LTD	271200 Information Communication Technology > Hardware
3373928	Resources Directorate and Central Services Revenue	Digital Inclusion	Other Hired & Contracted Services	16-AUG-2024	17000	DIGITAL UNITE LIMITED	171099 Education > Statutory Education Services > Not Elsewhere Classified
3388743	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	8391.52	DIGNICARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340027	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	8340.8	DIGNICARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3366537	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	7199.64	DIGNICARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3333736	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	5427.6	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3333737	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	5700.3	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3361446	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	4070.7	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3361448	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	4343.85	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3333710	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	6427.7	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3361422	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	5074.5	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3363930	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	1863.4	DIRECT CARE SUPPORT (DCS) LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388645	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	1089	DIRECT CARE SUPPORT (DCS) LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340192	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	2286.9	DIRECT CARE SUPPORT (DCS) LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3407906	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-SEP-2024	980	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3366605	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	14758.56	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3366606	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	76187.96	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3388808	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	17920.64	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3388817	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	31380.64	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3340019	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	30677.12	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3340008	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	11335.16	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3383297	NYES - Revenue	Event Delivery	Survey Professional and Other Fees	19-SEP-2024	450	DISABLED ENABLED LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3340319	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	11-JUL-2024	6232	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3340319	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	11-JUL-2024	2884	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3340319	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	11-JUL-2024	2698	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3340319	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	11-JUL-2024	5054	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3397105	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	13-SEP-2024	7182	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3397105	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	13-SEP-2024	2560	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3397105	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	13-SEP-2024	912	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3397105	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	13-SEP-2024	2736	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body

3369382	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	12-AUG-2024	7524	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3369382	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	12-AUG-2024	4294	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3369382	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	12-AUG-2024	5586	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3369382	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	12-AUG-2024	3512	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3340319	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	11-JUL-2024	4142	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3397105	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	13-SEP-2024	4864	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3369382	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	12-AUG-2024	4864	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3340319	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	11-JUL-2024	456	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3397105	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	13-SEP-2024	950	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3369382	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	12-AUG-2024	494	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3340319	Resources Directorate and Central Services Revenue	Homes for Ukraine	Disclosure and Barring Service Checks	11-JUL-2024	114	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3397105	Resources Directorate and Central Services Revenue	Homes for Ukraine	Disclosure and Barring Service Checks	13-SEP-2024	38	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3369382	Resources Directorate and Central Services Revenue	Homes for Ukraine	Disclosure and Barring Service Checks	12-AUG-2024	152	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3382699	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024	2052.08	DISCOVERY SPECIAL ACADEMY C/O TEES VALLY EDUCATION TRUST	000003 Academy
3357616	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	2052.08	DISCOVERY SPECIAL ACADEMY C/O TEES VALLY EDUCATION TRUST	000003 Academy
3407495	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	7500	DISHFORTH PARISH COUNCIL	000002 Public Sector Body
3405677	Community Development - Revenue	Scarborough Fair	Event Charges - Other	23-SEP-2024	500	DISSSENT LTD	291000 Arts & Leisure Services > Events
3319702	NYES - Revenue	Schools ICT Service	IT Hardware	17-JUL-2024	912.34	DM INFRASTRUCTURE SERVICES LTD	271200 Information Communication Technology > Hardware
3402087	NYES - Revenue	Schools ICT Service	IT Hardware	26-SEP-2024	572.32	DM INFRASTRUCTURE SERVICES LTD	271200 Information Communication Technology > Hardware
3340392	District & Borough Services - Revenue	Food Safety Enforcement Area F	Professional Fees	11-JUL-2024	3550	DMG FOOD SAFETY SOLUTIONS LTD	189999 Environmental Services > Not Elsewhere Classified
3367350	District & Borough Services - Revenue	Food Safety Enforcement Area F	Professional Fees	08-AUG-2024	2835	DMG FOOD SAFETY SOLUTIONS LTD	189999 Environmental Services > Not Elsewhere Classified
3336512	Children & Young People Services - Revenue	East Barnby	Equipment Purchase	25-JUL-2024	1008.21	DMM INTERNATIONAL LTD	221000 Health & Safety > Products
3366517	District & Borough Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	08-AUG-2024	700	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3366517	District & Borough Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	08-AUG-2024	360	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3360303	District & Borough Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	01-AUG-2024	910	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3360303	District & Borough Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	01-AUG-2024	820	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3398500	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-SEP-2024	5900	DOLPHIN MOBILITY YORKSHIRE & CUMBRIA LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3405624	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	23-SEP-2024	25	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3405624	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	23-SEP-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3405624	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	23-SEP-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3405624	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	23-SEP-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3405624	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	23-SEP-2024	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography

3382672	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	28-AUG-2024	11410	DONCASTER SCHOOL FOR THE DEAF	179999 Education > Not Elsewhere Classified
3369358	NYES - Revenue	Housekeeping	Other Waste Contracts	12-AUG-2024	944	DON'T WASTE UK	182000 Environmental Services > Waste Management
3369358	NYES - Revenue	Catering	Waste Collection	12-AUG-2024	883.2	DON'T WASTE UK	182000 Environmental Services > Waste Management
3369350	NYES - Revenue	Catering	Waste Collection	12-AUG-2024	364.2	DON'T WASTE UK	182000 Environmental Services > Waste Management
3369358	NYES - Revenue	Housekeeping	Other Waste Contracts	12-AUG-2024	120	DON'T WASTE UK	182000 Environmental Services > Waste Management
3369358	NYES - Revenue	Housekeeping	Other Waste Contracts	12-AUG-2024	230.11	DON'T WASTE UK	182000 Environmental Services > Waste Management
3369350	NYES - Revenue	Housekeeping	Other Waste Contracts	12-AUG-2024	45.48	DON'T WASTE UK	182000 Environmental Services > Waste Management
3369358	NYES - Revenue	Housekeeping	Other Waste Contracts	12-AUG-2024	63.9	DON'T WASTE UK	182000 Environmental Services > Waste Management
3369358	NYES - Revenue	Housekeeping	Other Waste Contracts	12-AUG-2024	56.28	DON'T WASTE UK	182000 Environmental Services > Waste Management
3369358	NYES - Revenue	Housekeeping	Consultants Fees	12-AUG-2024	508.37	DON'T WASTE UK	182000 Environmental Services > Waste Management
3369350	NYES - Revenue	Housekeeping	Consultants Fees	12-AUG-2024	68.99	DON'T WASTE UK	182000 Environmental Services > Waste Management
3369358	NYES - Revenue	Housekeeping	Other Waste Contracts	12-AUG-2024	202.15	DON'T WASTE UK	182000 Environmental Services > Waste Management
3369350	NYES - Revenue	Housekeeping	Other Waste Contracts	12-AUG-2024	9.17	DON'T WASTE UK	182000 Environmental Services > Waste Management
3369358	NYES - Revenue	Housekeeping	Other Waste Contracts	12-AUG-2024	176.85	DON'T WASTE UK	182000 Environmental Services > Waste Management
3369350	NYES - Revenue	Housekeeping	Other Waste Contracts	12-AUG-2024	9.17	DON'T WASTE UK	182000 Environmental Services > Waste Management
3369358	NYES - Revenue	Housekeeping	Other Waste Contracts	12-AUG-2024	84.27	DON'T WASTE UK	182000 Environmental Services > Waste Management
3369350	NYES - Revenue	Housekeeping	Other Waste Contracts	12-AUG-2024	22.74	DON'T WASTE UK	182000 Environmental Services > Waste Management
3369358	NYES - Revenue	Housekeeping	Other Waste Contracts	12-AUG-2024	178.34	DON'T WASTE UK	182000 Environmental Services > Waste Management
3369350	NYES - Revenue	Housekeeping	Other Waste Contracts	12-AUG-2024	9.17	DON'T WASTE UK	182000 Environmental Services > Waste Management
3369358	NYES - Revenue	Housekeeping	Other Waste Contracts	12-AUG-2024	20.28	DON'T WASTE UK	182000 Environmental Services > Waste Management
3369358	NYES - Revenue	Housekeeping	Other Waste Contracts	12-AUG-2024	126.66	DON'T WASTE UK	182000 Environmental Services > Waste Management
3369358	NYES - Revenue	Housekeeping	Other Waste Contracts	12-AUG-2024	125.85	DON'T WASTE UK	182000 Environmental Services > Waste Management
3369358	NYES - Revenue	Housekeeping	Other Waste Contracts	12-AUG-2024	177.21	DON'T WASTE UK	182000 Environmental Services > Waste Management
3342839	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-JUL-2024	3456	DOPEAMIN - USE YOUR BODY TO RELEASE YOUR MIND	291400 Arts & Leisure Services > Sport & Fitness
3340263	Resources Directorate and Central Services Revenue	Communications	IT Software	11-JUL-2024	12339	DOTMAILER LIMITED T/A DOTDIGITAL EMEA LTD	271510 Information Communication Technology > Services > Application Service Provision
3370875	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	14-AUG-2024	1100	DOUG FEERY LTD	280000 Legal Services
3334012	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1900	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3363726	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1425	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3330759	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-JUL-2024	5437	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3356950	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	4077.75	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3330797	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	01-JUL-2024	1600	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3361321	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	01-AUG-2024	1840	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services

3396121	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	12-SEP-2024	1680	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3340323	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Occupation Costs	11-JUL-2024	1332.8	DOWSE OF RICHMOND LTD	191900 Facilities & Management Services > Removals
3341057	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Occupation Costs	12-JUL-2024	1332.8	DOWSE OF RICHMOND LTD	191900 Facilities & Management Services > Removals
3379888	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Occupation Costs	22-AUG-2024	1243.2	DOWSE OF RICHMOND LTD	191900 Facilities & Management Services > Removals
3379892	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Occupation Costs	22-AUG-2024	1344	DOWSE OF RICHMOND LTD	191900 Facilities & Management Services > Removals
3403818	Resources Directorate and Central Services Revenue	Electoral Services	Growth Team	20-SEP-2024	850.8	DOWSE OF RICHMOND LTD	191900 Facilities & Management Services > Removals
3341544	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	22	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3341544	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	82	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3392447	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	10.5	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3392447	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	462	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3392447	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	10.5	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3392447	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	638	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3341544	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	15	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3341544	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	726	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3341582	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	738.18	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3355720	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	25-JUL-2024	4570	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3340203	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	11-JUL-2024	800	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3340205	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	11-JUL-2024	2081	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3340206	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	11-JUL-2024	2208.25	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3406694	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	25-SEP-2024	3015.4	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3406683	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	25-SEP-2024	2279.1	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3406681	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	25-SEP-2024	2122.4	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3375465	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	20-AUG-2024	800	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3341560	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	22	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3341560	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	164	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3341560	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	82	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3392463	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	22	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3392463	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	82	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3369715	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	82	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3369715	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	60	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3369715	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	120	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3369715	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	82	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy

3369721	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	154	DR LH MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3369721	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	574	DR LH MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3341567	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	374	DR LH MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3369721	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	550	DR LH MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3371584	Resources Directorate and Central Services Revenue	Coroners General	Post Mortems	15-AUG-2024	2550	REDACTED INDIVIDUAL	151513 Healthcare > Public Health > GP Surgery Services
3410791	Resources Directorate and Central Services Revenue	Coroners General	Post Mortems	30-SEP-2024	2100	REDACTED INDIVIDUAL	151513 Healthcare > Public Health > GP Surgery Services
3371584	Resources Directorate and Central Services Revenue	Coroners General	Forensic Tests	15-AUG-2024	1620	REDACTED INDIVIDUAL	151513 Healthcare > Public Health > GP Surgery Services
3407520	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	5332.5	DRAUGHTON PARISH COUNCIL	000002 Public Sector Body
3360460	District & Borough Services - Revenue	Car Parks Area B	Electricity	01-AUG-2024	1506.68	DRAX ENERGY SOLUTIONS LIMITED	299999 Arts & Leisure Services > Not Elsewhere Classified
3407379	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	5000	DRAX PARISH COUNCIL	000002 Public Sector Body
3369710	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	13.5	DRS BLACKLIDGE GREEN & JACKSON	151510 Healthcare > Public Health
3369710	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	594	DRS BLACKLIDGE GREEN & JACKSON	151510 Healthcare > Public Health
3369710	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	9	DRS BLACKLIDGE GREEN & JACKSON	151510 Healthcare > Public Health
3369710	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	462	DRS BLACKLIDGE GREEN & JACKSON	151510 Healthcare > Public Health
3392434	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	826.34	DRS LENTHALL & HANNA	151510 Healthcare > Public Health
3341523	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	120	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3341523	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	60	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3369670	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	180	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3369670	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	60	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3341523	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	506	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3369670	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	374	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3369670	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	51	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3369670	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	4	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3341543	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	180	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3341543	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	120	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3341543	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	44	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3341543	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	82	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3392446	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	60	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3392446	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	120	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3392446	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	22	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3392446	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	164	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3392446	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	60	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3392446	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	30	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health

3392446	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	44	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3392446	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	82	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3369695	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	328	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3369695	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	30	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3369695	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	132	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3369695	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	82	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3341543	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	10.5	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3341543	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	286	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3392446	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	16.5	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3392446	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	550	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3369695	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	7.5	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3369695	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	286	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3369695	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	4	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3359821	NYES - Revenue	Grounds Maintenance Traded service	Vehicle Hire	31-JUL-2024	1365	DTMS LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3369399	NYES - Revenue	Grounds Maintenance Traded service	Vehicle Hire	12-AUG-2024	1665	DTMS LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3370651	District & Borough Services - Revenue	Parks and Open Spaces Area C	Non-Structural Maintenance - Contractors	14-AUG-2024	6885	DTMS LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3369392	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	12-AUG-2024	1490.4	DTMS LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3356210	District & Borough Services - Revenue	Parks and Open Spaces Area E	Non-Structural Maintenance - Contractors	13-AUG-2024	4080	DTMS LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3355703	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	25-JUL-2024	500	DTV BAND LLP	291300 Arts & Leisure Services > Performing Arts
3384539	Community Development - Revenue	Thirsk All Weather Pitch	Planned Maintenance	25-SEP-2024	826	DUALBOUND BUILDING SERVICES SOLUTIONS	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3381625	District & Borough Services - Revenue	Estates Management Area C	Non-Structural Maintenance - Contractors	23-AUG-2024	5850.97	DUNNINGTONS ELECTRICALS LTD	101100 Building Construction Materials > Electrical
3358544	District & Borough Services - Revenue	Evolution Business Centre	Planned Maintenance	29-JUL-2024	2165	DURHAM AIR CONDITIONING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3391877	Children & Young People Services - Revenue	External Placements	Provision of External Care	10-SEP-2024	20195	DURHAM COUNTY COUNCIL	000002 Public Sector Body
3397585	District & Borough Services - Capital	Housing Development Schemes (Area H)	Fees - Surveyor, Professional and Other	16-SEP-2024	1582.9	DWF LAW LLP - CLIENT ACCOUNT	280000 Legal Services
3397585	District & Borough Services - Capital	Housing Development Schemes (Area H)	Fees - Surveyor, Professional and Other	16-SEP-2024	135	DWF LAW LLP - CLIENT ACCOUNT	280000 Legal Services
3370588	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND STATION GATEWAY (AREA G)	Fees - Surveyor, Professional and Other	14-AUG-2024	440	DWF LAW LLP - CLIENT ACCOUNT	280000 Legal Services
3370588	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND STATION GATEWAY (AREA G)	Fees - Surveyor, Professional and Other	14-AUG-2024	216	DWF LAW LLP - CLIENT ACCOUNT	280000 Legal Services
3355345	Environmental Services - Revenue	Brownfield Housing Fund	Professional Fees	24-JUL-2024	1601.6	DWF LLP	281200 Legal Services > General Support
3355347	Environmental Services - Revenue	Net Zero Fund	Professional Fees	24-JUL-2024	2871	DWF LLP	281200 Legal Services > General Support
3355351	Environmental Services - Revenue	Net Zero Fund	Professional Fees	24-JUL-2024	1113.6	DWF LLP	281200 Legal Services > General Support
3383382	District & Borough Services - Revenue	Benefits Unit	Rent	29-AUG-2024	2389.24	DWP	200000 Financial Services
3392452	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	180	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services

3392452	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	60	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392452	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	120	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392452	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	90	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392452	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	176	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392452	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	492	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341547	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	240	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341547	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	90	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341547	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	110	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341547	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	410	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341547	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	242	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341547	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	82	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341547	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	984	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369700	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	656	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369700	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	180	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369700	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	90	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369700	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	132	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341547	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	12	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341547	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	352	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369700	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	19.5	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369700	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	902	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3393771	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-SEP-2024	902.73	E & P ELECTRICS (BEDALE) LTD	101100 Building Construction Materials > Electrical
3402382	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	19-SEP-2024	450	REDACTED FOR S BARRISTERS	280000 Legal Services
3393541	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	11-SEP-2024	512.5	REDACTED FOR S BARRISTERS	280000 Legal Services
3375225	District & Borough Services - Revenue	Car Parks Pay & Dis.	Electricity	20-AUG-2024	425	E.ON ENERGY SOLUTIONS LTD	109999 Building Construction Materials > Not Elsewhere Classified
3375228	District & Borough Services - Revenue	Car Parks Pay & Dis.	Electricity	20-AUG-2024	637.5	E.ON ENERGY SOLUTIONS LTD	109999 Building Construction Materials > Not Elsewhere Classified
3350646	Housing Revenue Account	Avondale Hostel Area C	Gas	22-JUL-2024	1369	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3405949	District & Borough Services - Revenue	Building Maintenance Account	Electricity	24-SEP-2024	152.12	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3405949	District & Borough Services - Revenue	Building Maintenance Account	Electricity	24-SEP-2024	2.96	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3405949	District & Borough Services - Revenue	Building Maintenance Account	Electricity	24-SEP-2024	152.12	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3405949	District & Borough Services - Revenue	Building Maintenance Account	Electricity	24-SEP-2024	2.96	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3405949	District & Borough Services - Revenue	Building Maintenance Account	Electricity	24-SEP-2024	212.12	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3405949	District & Borough Services - Revenue	Building Maintenance Account	Electricity	24-SEP-2024	2.96	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3377394	District & Borough Services - Revenue	Operational Properties Area H	Electricity	21-AUG-2024	518	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3398167	District & Borough Services - Capital	HIP HOUSING DEVELOPMENT (AREA C)	Building Works on Property	17-SEP-2024	2150.4	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3407242	District & Borough Services - Capital	HIP HOUSING DEVELOPMENT (AREA C)	Building Works on Property	26-SEP-2024	709.72	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity

3333402	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	05-JUL-2024	533.2	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3336559	District & Borough Services - Revenue	P4g Tcf Property Running Costs B/Ctr	Electricity	09-JUL-2024	615.03	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3402665	District & Borough Services - Revenue	Building Maintenance Account	Electricity	19-SEP-2024	585.17	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3373379	District & Borough Services - Revenue	Building Maintenance Account	Electricity	16-AUG-2024	609.35	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3340479	District & Borough Services - Revenue	Area G Electricity Holding Account	Payments In and Out	11-JUL-2024	808.11	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3393461	District & Borough Services - Revenue	Operational Properties Area H	Electricity	11-SEP-2024	898.3	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3341499	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	189	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3341499	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	510	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3341499	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	3.2	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3341499	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	6.4	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3369642	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	183	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3369642	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	462	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3369642	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	211.2	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3392395	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2024	303	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3392395	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2024	12.25	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3392395	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2024	523.5	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3341499	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	15	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3341499	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	5.2	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3369642	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	15	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3369642	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	14.05	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3397780	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	16-SEP-2024	475.51	EASIIACCESS	311300 Healthcare > Equipment
3397780	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	16-SEP-2024	129.5	EASIIACCESS	311300 Healthcare > Equipment
3379874	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	22-AUG-2024	3167.89	EASIIACCESS	311300 Healthcare > Equipment
3385893	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	03-SEP-2024	3409.33	EASIIACCESS	311300 Healthcare > Equipment
3351251	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	23-JUL-2024	5636.46	EASIIACCESS	311300 Healthcare > Equipment
3393431	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	11-SEP-2024	4420.3	EASIIACCESS	311300 Healthcare > Equipment
3393436	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	11-SEP-2024	4712.43	EASIIACCESS	311300 Healthcare > Equipment
3370700	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	14-AUG-2024	3156.95	EASIIACCESS	311300 Healthcare > Equipment
3340330	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	11-JUL-2024	2000	EASINGWOLD COMMUNITY LIBRARY ASSOCIATION	171060 Education > Library Services

3361819	District & Borough Services - Revenue	General Suspense (Section 106)	Payments In and Out	02-AUG-2024	15000	EASINGWOLD CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3348117	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	18-JUL-2024	873	EASINGWOLD DISTRICT COMMUNITY CARE ASSOC	321000 Social Community Care Supplies & Services - Adult
3384297	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	30-AUG-2024	800	EASINGWOLD TOWN COUNCIL	000002 Public Sector Body
3407393	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	93381	EASINGWOLD TOWN COUNCIL	000002 Public Sector Body
3374967	District & Borough Services - Capital	MARKET TOWN INVESTMENT PLANS (AREA B)	Building Works on Infrastructure	19-AUG-2024	3827.18	EASINGWOLD TOWN COUNCIL	000002 Public Sector Body
3407684	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-SEP-2024	1860	EAST AYTON PARISH COUNCIL	000002 Public Sector Body
3407684	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-SEP-2024	1447.53	EAST AYTON PARISH COUNCIL	000002 Public Sector Body
3407438	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	16000	EAST AYTON PARISH COUNCIL	000002 Public Sector Body
3392204	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	11-SEP-2024	450	EAST COAST PEST CONTROL	181500 Environmental Services > Animal Services > Pest & Animal Control
3375795	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Hire & Operating Leases	21-AUG-2024	2250	EAST COAST PEST CONTROL	181500 Environmental Services > Animal Services > Pest & Animal Control
3374939	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Hire & Operating Leases	19-AUG-2024	480	EAST COAST PEST CONTROL	181500 Environmental Services > Animal Services > Pest & Animal Control
3407394	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3750	EAST COWTON PARISH COUNCIL	000002 Public Sector Body
3382222	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	28-AUG-2024	750	EAST COWTON VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3374844	Resources Directorate and Central Services - Revenue	Corporate Procurement	Training Outside Bodies	19-AUG-2024	7918	EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY LTD	179999 Education > Not Elsewhere Classified
3341562	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	120	EAST PARADE SURGERY	151510 Healthcare > Public Health
3341562	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	60	EAST PARADE SURGERY	151510 Healthcare > Public Health
3341562	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	22	EAST PARADE SURGERY	151510 Healthcare > Public Health
3341562	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	246	EAST PARADE SURGERY	151510 Healthcare > Public Health
3392465	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	246	EAST PARADE SURGERY	151510 Healthcare > Public Health
3392465	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	240	EAST PARADE SURGERY	151510 Healthcare > Public Health
3392465	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	90	EAST PARADE SURGERY	151510 Healthcare > Public Health
3392465	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	66	EAST PARADE SURGERY	151510 Healthcare > Public Health
3369717	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	164	EAST PARADE SURGERY	151510 Healthcare > Public Health
3369717	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	360	EAST PARADE SURGERY	151510 Healthcare > Public Health
3369717	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	120	EAST PARADE SURGERY	151510 Healthcare > Public Health
3369717	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	66	EAST PARADE SURGERY	151510 Healthcare > Public Health
3369717	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	328	EAST PARADE SURGERY	151510 Healthcare > Public Health
3341562	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	6	EAST PARADE SURGERY	151510 Healthcare > Public Health
3341562	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	792	EAST PARADE SURGERY	151510 Healthcare > Public Health
3392465	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	3	EAST PARADE SURGERY	151510 Healthcare > Public Health
3392465	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	726	EAST PARADE SURGERY	151510 Healthcare > Public Health
3369717	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	6	EAST PARADE SURGERY	151510 Healthcare > Public Health
3369717	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	374	EAST PARADE SURGERY	151510 Healthcare > Public Health
3389807	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-SEP-2024	5587	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body

3398221	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Daytime Activities	17-SEP-2024	654.24	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3382789	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Daytime Activities	19-SEP-2024	654.24	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3336463	Children & Young People Services - Revenue	PRU's	Excluded Pupil Funding Adjustments	08-JUL-2024	2836.42	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3344617	District & Borough Services - Revenue	Capital and Procurement	Rechargeable works - Requested Services	18-JUL-2024	30000	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3382631	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024	5210.67	EAST SILC JOHN JAMIESON SCHOOL	000005 School
3357590	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	6105.67	EAST SILC JOHN JAMIESON SCHOOL	000005 School
3363622	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	2750.77	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3363634	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	5413.51	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333870	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	352	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333871	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	422.42	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333906	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	2750.77	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333930	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	1323.96	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333931	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	647.1	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333918	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	5413.51	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3363646	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	1323.96	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3363647	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	647.1	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3363585	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	352	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3363586	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	422.42	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3391729	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	352	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3391743	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	5413.51	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3391746	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	1323.96	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3391730	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	422.42	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3391733	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	2750.77	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3391747	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	647.1	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3363634	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-AUG-2024	10827.02	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3348136	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	18-JUL-2024	88200	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3348137	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	18-JUL-2024	47996.97	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3348138	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	18-JUL-2024	18181.95	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3396166	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	12-SEP-2024	93383.82	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3363586	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	3801.8	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333870	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	2358.37	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333871	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	3801.8	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333906	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	24756.97	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333918	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	33563.76	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333930	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	11386.08	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333931	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	5823.89	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3363646	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	11386.08	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3363647	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	5823.89	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3363585	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	2358.37	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3391729	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	2358.37	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3391730	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	3801.8	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3391743	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	33563.76	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3391747	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	5823.89	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3391733	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	24756.97	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3391746	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	11386.08	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3357576	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	2547.23	EASTBURN PRIMARY SCHOOL	000005 School
3369725	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	985.63	EASTFIELD MEDICAL CENTRE	151510 Healthcare > Public Health
3341585	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	738.18	EASTFIELD MEDICAL CENTRE	151510 Healthcare > Public Health
3369725	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	4	EASTFIELD MEDICAL CENTRE	151510 Healthcare > Public Health
3407511	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	54235	EASTFIELD TOWN COUNCIL	000002 Public Sector Body
3341563	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	420	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3341563	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	150	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3392466	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	240	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3392466	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	180	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3392466	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	110	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3392466	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	82	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3341563	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	308	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3392466	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	440	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3373963	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	16-AUG-2024	4750	EAVESTONE FORESTRY	180000 Environmental Services
3407539	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	6237	EBBERSTON WITH YEDINGHAM PARISH COUNCIL	000002 Public Sector Body
3336330	Resources Directorate and Central Services Revenue	Household Support Fund	Grants to Other Bodies and individuals	08-JUL-2024	2500	EBENEZAR BAPTIST CHURCH, SCARBOROUGH THOPE WHITBY	201710 Financial Services > Grants > Charitable

3397647	District & Borough Services - Revenue	Street Cleansing Area F	Equipment Purchase	16-SEP-2024	21064	ECO REMOVAL SYSTEMS LIMITED	182000 Environmental Services > Waste Management
3397310	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	13-SEP-2024	3530	ECO REMOVAL SYSTEMS LIMITED	182000 Environmental Services > Waste Management
3396234	Children & Young People Services - Revenue	Schools PFI Expiry	Survey Professional and Other Fees	13-SEP-2024	5000	EDDISONS COMMERCIAL LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3373916	Children & Young People Services - Revenue	Schools PFI Expiry	Survey Professional and Other Fees	16-AUG-2024	18600	EDDISONS COMMERCIAL LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3407698	Children & Young People Services - Revenue	Schools PFI Expiry	Survey Professional and Other Fees	26-SEP-2024	5000	EDDISONS COMMERCIAL LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3345928	Environmental Services - Revenue	Road Lighting	Lighting Energy	18-JUL-2024	6877.22	EDF ENERGY	370000 Utilities
3345928	Environmental Services - Revenue	Road Lighting	Lighting Energy	18-JUL-2024	137347.42	EDF ENERGY	370000 Utilities
3345928	Environmental Services - Revenue	Road Lighting	Lighting Energy	18-JUL-2024	4229.99	EDF ENERGY	370000 Utilities
3385372	Environmental Services - Revenue	Road Lighting	Lighting Energy	02-SEP-2024	5336.48	EDF ENERGY	370000 Utilities
3385372	Environmental Services - Revenue	Road Lighting	Lighting Energy	02-SEP-2024	127969.61	EDF ENERGY	370000 Utilities
3385372	Environmental Services - Revenue	Road Lighting	Lighting Energy	02-SEP-2024	194.49	EDF ENERGY	370000 Utilities
3355251	Environmental Services - Revenue	Road Lighting	Lighting Energy	24-JUL-2024	5066.97	EDF ENERGY	370000 Utilities
3355251	Environmental Services - Revenue	Road Lighting	Lighting Energy	24-JUL-2024	116105.47	EDF ENERGY	370000 Utilities
3355251	Environmental Services - Revenue	Road Lighting	Lighting Energy	24-JUL-2024	2467.37	EDF ENERGY	370000 Utilities
3351193	Resources Directorate and Central Services - Revenue	Workplace	Electricity	23-JUL-2024	669.08	EDF ENERGY	370000 Utilities
3351193	Resources Directorate and Central Services - Revenue	Workplace	Electricity	23-JUL-2024	31524.75	EDF ENERGY	370000 Utilities
3351193	Resources Directorate and Central Services - Revenue	Workplace	Electricity	23-JUL-2024	77205.06	EDF ENERGY	370000 Utilities
3379893	Resources Directorate and Central Services - Revenue	Workplace	Electricity	22-AUG-2024	33062.99	EDF ENERGY	370000 Utilities
3379893	Resources Directorate and Central Services - Revenue	Workplace	Electricity	22-AUG-2024	72849.05	EDF ENERGY	370000 Utilities
3379893	Resources Directorate and Central Services - Revenue	Workplace	Electricity	22-AUG-2024	-985.19	EDF ENERGY	370000 Utilities
3390314	Resources Directorate and Central Services - Revenue	Workplace	Electricity	06-SEP-2024	6280.21	EDF ENERGY	370000 Utilities
3390314	Resources Directorate and Central Services - Revenue	Workplace	Electricity	06-SEP-2024	174298.41	EDF ENERGY	370000 Utilities
3390320	Resources Directorate and Central Services - Revenue	Workplace	Electricity	06-SEP-2024	6166.54	EDF ENERGY	370000 Utilities
3390320	Resources Directorate and Central Services - Revenue	Workplace	Electricity	06-SEP-2024	157412.12	EDF ENERGY	370000 Utilities
3340396	Resources Directorate and Central Services - Revenue	Workplace	Electricity	11-JUL-2024	35568.98	EDF ENERGY	370000 Utilities
3340396	Resources Directorate and Central Services - Revenue	Workplace	Electricity	11-JUL-2024	81184.59	EDF ENERGY	370000 Utilities
3340396	Resources Directorate and Central Services - Revenue	Workplace	Electricity	11-JUL-2024	2823.47	EDF ENERGY	370000 Utilities
3403778	Resources Directorate and Central Services - Revenue	Workplace	Electricity	20-SEP-2024	34130.69	EDF ENERGY	370000 Utilities
3403778	Resources Directorate and Central Services - Revenue	Workplace	Electricity	20-SEP-2024	70996.47	EDF ENERGY	370000 Utilities
3403778	Resources Directorate and Central Services - Revenue	Workplace	Electricity	20-SEP-2024	40.79	EDF ENERGY	370000 Utilities
3391508	District & Borough Services - Revenue	Skipton Crematorium	Electricity	10-SEP-2024	1753.35	EDF ENERGY	370000 Utilities
3340281	District & Borough Services - Revenue	Skipton Crematorium	Electricity	11-JUL-2024	1859.19	EDF ENERGY	370000 Utilities
3369876	District & Borough Services - Revenue	Skipton Crematorium	Electricity	13-AUG-2024	2002.12	EDF ENERGY	370000 Utilities
3340270	District & Borough Services - Revenue	Cultural Services-Skipton TH	Electricity	11-JUL-2024	1351.05	EDF ENERGY	370000 Utilities
3340267	District & Borough Services - Revenue	Craven Leisure	Electricity	11-JUL-2024	10997.17	EDF ENERGY	370000 Utilities
3340267	District & Borough Services - Revenue	Craven Leisure	Electricity	11-JUL-2024	506.82	EDF ENERGY	370000 Utilities
3340284	District & Borough Services - Revenue	Skipton Depot	Electricity	11-JUL-2024	1075.28	EDF ENERGY	370000 Utilities

3340284	District & Borough Services - Revenue	Skipton Depot	Electricity	11-JUL-2024	138.35	EDF ENERGY	370000 Utilities
3369872	District & Borough Services - Revenue	Skipton Depot	Electricity	13-AUG-2024	1075.73	EDF ENERGY	370000 Utilities
3369872	District & Borough Services - Revenue	Skipton Depot	Electricity	13-AUG-2024	143.12	EDF ENERGY	370000 Utilities
3375265	District & Borough Services - Revenue	Footway Lighting Area B	Electricity	20-AUG-2024	4470.9	EDF ENERGY	370000 Utilities
3375265	District & Borough Services - Revenue	Car Park Operations Area B	Electricity	20-AUG-2024	150.7	EDF ENERGY	370000 Utilities
3391502	District & Borough Services - Revenue	Cultural Services-Skipton TH	Electricity	10-SEP-2024	1967.74	EDF ENERGY	370000 Utilities
3391503	District & Borough Services - Revenue	Craven Leisure	Electricity	10-SEP-2024	13568.84	EDF ENERGY	370000 Utilities
3391504	District & Borough Services - Revenue	Skipton Depot	Electricity	10-SEP-2024	1395.03	EDF ENERGY	370000 Utilities
3369868	District & Borough Services - Revenue	Miscellaneous Property	Electricity	13-AUG-2024	5942.41	EDF ENERGY	370000 Utilities
3339344	District & Borough Services - Revenue	Northallerton Leisure Centre	Electricity	10-JUL-2024	17722.96	EDF ENERGY	370000 Utilities
3339345	District & Borough Services - Revenue	Footway Lighting Area B	Electricity	10-JUL-2024	3558.41	EDF ENERGY	370000 Utilities
3367183	District & Borough Services - Revenue	Footway Lighting Area B	Electricity	08-AUG-2024	3713.32	EDF ENERGY	370000 Utilities
3366334	District & Borough Services - Revenue	Craven Leisure	Electricity	07-AUG-2024	11275.34	EDF ENERGY	370000 Utilities
3366334	District & Borough Services - Revenue	Craven Leisure	Electricity	07-AUG-2024	415.32	EDF ENERGY	370000 Utilities
3366724	District & Borough Services - Revenue	Craven Leisure	Electricity	08-AUG-2024	11719.89	EDF ENERGY	370000 Utilities
3366724	District & Borough Services - Revenue	Craven Leisure	Electricity	08-AUG-2024	675.44	EDF ENERGY	370000 Utilities
3393832	District & Borough Services - Revenue	Footway Lighting Area B	Electricity	12-SEP-2024	3615.44	EDF ENERGY	370000 Utilities
3356235	District & Borough Services - Revenue	Footway Lighting Area B	Electricity	25-JUL-2024	3557.63	EDF ENERGY	370000 Utilities
3356235	District & Borough Services - Revenue	Footway Lighting Area B	Electricity	25-JUL-2024	439.71	EDF ENERGY	370000 Utilities
3356235	District & Borough Services - Revenue	Car Park Operations Area B	Electricity	25-JUL-2024	120.76	EDF ENERGY	370000 Utilities
3356235	District & Borough Services - Revenue	Car Park Operations Area B	Electricity	25-JUL-2024	14.92	EDF ENERGY	370000 Utilities
3398817	District & Borough Services - Revenue	Footway Lighting Area B	Electricity	18-SEP-2024	5278.14	EDF ENERGY	370000 Utilities
3398817	District & Borough Services - Revenue	Footway Lighting Area B	Electricity	18-SEP-2024	652.35	EDF ENERGY	370000 Utilities
3398817	District & Borough Services - Revenue	Car Park Operations Area B	Electricity	18-SEP-2024	175.25	EDF ENERGY	370000 Utilities
3398817	District & Borough Services - Revenue	Car Park Operations Area B	Electricity	18-SEP-2024	21.66	EDF ENERGY	370000 Utilities
3388290	Housing Revenue Account	Avondale Hostel Area C	Electricity	04-SEP-2024	617.76	EDF ENERGY	370000 Utilities
3405642	Housing Revenue Account	Fern House, Spa Lane Hostel Area C	Electricity	23-SEP-2024	991.83	EDF ENERGY	370000 Utilities
3355982	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	25-JUL-2024	746.8	EDF ENERGY	370000 Utilities
3355984	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	25-JUL-2024	638.68	EDF ENERGY	370000 Utilities
3356006	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	25-JUL-2024	844.62	EDF ENERGY	370000 Utilities
3356015	Housing Revenue Account	Bondgate Ct CH Area C	Electricity	25-JUL-2024	959.28	EDF ENERGY	370000 Utilities
3356055	Housing Revenue Account	Stockwell Lane Hostel Area C	Electricity	25-JUL-2024	743.64	EDF ENERGY	370000 Utilities
3356052	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	25-JUL-2024	983.15	EDF ENERGY	370000 Utilities
3356038	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	25-JUL-2024	661.37	EDF ENERGY	370000 Utilities
3356065	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	25-JUL-2024	821.7	EDF ENERGY	370000 Utilities
3356066	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	25-JUL-2024	951.84	EDF ENERGY	370000 Utilities
3356080	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	25-JUL-2024	662.07	EDF ENERGY	370000 Utilities
3356099	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	25-JUL-2024	607.3	EDF ENERGY	370000 Utilities
3356050	Housing Revenue Account	Bondgate Ct CH Area C	Electricity	25-JUL-2024	1120.59	EDF ENERGY	370000 Utilities
3382465	Housing Revenue Account	Avondale Hostel Area C	Electricity	28-AUG-2024	631.77	EDF ENERGY	370000 Utilities
3391240	Housing Revenue Account	Community Centres Area H	Electricity	09-SEP-2024	460.02	EDF ENERGY	370000 Utilities
3391240	Housing Revenue Account	Community Centres Area H	Electricity	09-SEP-2024	16.19	EDF ENERGY	370000 Utilities
3315830	Housing Revenue Account	Dir Works - Hsg Area H	Electricity	05-JUL-2024	1212.79	EDF ENERGY	370000 Utilities
3338701	Housing Revenue Account	Dir Works - Hsg Area H	Electricity	10-JUL-2024	513.46	EDF ENERGY	370000 Utilities
3312498	Housing Revenue Account	Dir Works - Hsg Area H	Electricity	05-JUL-2024	721.95	EDF ENERGY	370000 Utilities
3312498	Housing Revenue Account	Dir Works - Hsg Area H	Electricity	05-JUL-2024	14.31	EDF ENERGY	370000 Utilities

3337021	Housing Revenue Account	Communal Lighting Area H	Electricity	09-JUL-2024	1358.24	EDF ENERGY	370000 Utilities
3337021	Housing Revenue Account	Communal Lighting Area H	Electricity	09-JUL-2024	242.72	EDF ENERGY	370000 Utilities
3341460	Housing Revenue Account	Community Centres Area H	Electricity	05-AUG-2024	988.34	EDF ENERGY	370000 Utilities
3341460	Housing Revenue Account	Community Centres Area H	Electricity	05-AUG-2024	32.26	EDF ENERGY	370000 Utilities
3356077	District & Borough Services - Revenue	Building Maintenance Account	Electricity	25-JUL-2024	6033.98	EDF ENERGY	370000 Utilities
3356078	District & Borough Services - Revenue	Building Maintenance Account	Electricity	25-JUL-2024	11092.38	EDF ENERGY	370000 Utilities
3356063	District & Borough Services - Revenue	Building Maintenance Account	Electricity	25-JUL-2024	668.31	EDF ENERGY	370000 Utilities
3356048	District & Borough Services - Revenue	Building Maintenance Account	Electricity	25-JUL-2024	2961.83	EDF ENERGY	370000 Utilities
3356046	District & Borough Services - Revenue	Building Maintenance Account	Electricity	25-JUL-2024	1015.03	EDF ENERGY	370000 Utilities
3356061	District & Borough Services - Revenue	Building Maintenance Account	Electricity	25-JUL-2024	833.12	EDF ENERGY	370000 Utilities
3356005	District & Borough Services - Revenue	Building Maintenance Account	Electricity	25-JUL-2024	1279.08	EDF ENERGY	370000 Utilities
3356031	District & Borough Services - Revenue	Building Maintenance Account	Electricity	25-JUL-2024	1572.18	EDF ENERGY	370000 Utilities
3356017	District & Borough Services - Revenue	Building Maintenance Account	Electricity	25-JUL-2024	10324.53	EDF ENERGY	370000 Utilities
3356030	District & Borough Services - Revenue	Building Maintenance Account	Electricity	25-JUL-2024	459.96	EDF ENERGY	370000 Utilities
3356079	District & Borough Services - Revenue	Building Maintenance Account	Electricity	25-JUL-2024	2776.6	EDF ENERGY	370000 Utilities
3356032	District & Borough Services - Revenue	Building Maintenance Account	Electricity	25-JUL-2024	1048.26	EDF ENERGY	370000 Utilities
3356064	District & Borough Services - Revenue	Building Maintenance Account	Electricity	25-JUL-2024	1356	EDF ENERGY	370000 Utilities
3356062	District & Borough Services - Revenue	Building Maintenance Account	Electricity	25-JUL-2024	885.5	EDF ENERGY	370000 Utilities
3341648	District & Borough Services - Revenue	Building Maintenance Account	Electricity	17-JUL-2024	435.41	EDF ENERGY	370000 Utilities
3356101	District & Borough Services - Revenue	Building Maintenance Account	Electricity	25-JUL-2024	24771.21	EDF ENERGY	370000 Utilities
3356047	District & Borough Services - Revenue	Building Maintenance Account	Electricity	25-JUL-2024	741.02	EDF ENERGY	370000 Utilities
3356096	District & Borough Services - Revenue	Building Maintenance Account	Electricity	25-JUL-2024	456.41	EDF ENERGY	370000 Utilities
3355983	District & Borough Services - Revenue	Building Maintenance Account	Electricity	25-JUL-2024	1082.29	EDF ENERGY	370000 Utilities
3356097	District & Borough Services - Revenue	Building Maintenance Account	Electricity	25-JUL-2024	641.73	EDF ENERGY	370000 Utilities
3355989	District & Borough Services - Revenue	Building Maintenance Account	Electricity	25-JUL-2024	771.84	EDF ENERGY	370000 Utilities
3305482	Housing Revenue Account	Dir Works - Hsg Area H	Electricity	01-JUL-2024	1598.45	EDF ENERGY	370000 Utilities
3305482	Housing Revenue Account	Dir Works - Hsg Area H	Electricity	01-JUL-2024	28.18	EDF ENERGY	370000 Utilities
3334425	Housing Revenue Account	Dir Works - Hsg Area H	Electricity	30-JUL-2024	1256.55	EDF ENERGY	370000 Utilities
3334425	Housing Revenue Account	Dir Works - Hsg Area H	Electricity	30-JUL-2024	30.56	EDF ENERGY	370000 Utilities
3342748	Housing Revenue Account	Dir Works - Hsg Area H	Electricity	17-JUL-2024	441.76	EDF ENERGY	370000 Utilities
3342748	Housing Revenue Account	Dir Works - Hsg Area H	Electricity	17-JUL-2024	13.79	EDF ENERGY	370000 Utilities
3374805	Housing Revenue Account	Community Centres Area H	Electricity	28-AUG-2024	10590.47	EDF ENERGY	370000 Utilities
3374805	Housing Revenue Account	Community Centres Area H	Electricity	28-AUG-2024	-0.82	EDF ENERGY	370000 Utilities
3330007	Housing Revenue Account	Welfare General Area E	Electricity	01-JUL-2024	569.71	EDF ENERGY	370000 Utilities
3330007	Housing Revenue Account	Welfare General Area E	Electricity	01-JUL-2024	35.81	EDF ENERGY	370000 Utilities
3356020	District & Borough Services - Revenue	Building Maintenance Account	Electricity	25-JUL-2024	752.39	EDF ENERGY	370000 Utilities
3337015	District & Borough Services - Revenue	Operational Properties Area H	Electricity	09-JUL-2024	87.37	EDF ENERGY	370000 Utilities
3337015	District & Borough Services - Revenue	Operational Properties Area H	Electricity	09-JUL-2024	466.81	EDF ENERGY	370000 Utilities
3334434	District & Borough Services - Revenue	Car Parks Pay & Dis.	Electricity	05-JUL-2024	498.73	EDF ENERGY	370000 Utilities
3334434	District & Borough Services - Revenue	Car Parks Pay & Dis.	Electricity	05-JUL-2024	65.82	EDF ENERGY	370000 Utilities
3342782	District & Borough Services - Revenue	Car Parks-Other	Electricity	17-JUL-2024	1444.66	EDF ENERGY	370000 Utilities
3342782	District & Borough Services - Revenue	Car Parks-Other	Electricity	17-JUL-2024	259.18	EDF ENERGY	370000 Utilities
3355185	District & Borough Services - Revenue	Depots Area B	Electricity	24-JUL-2024	983.71	EDF ENERGY	370000 Utilities
3355185	District & Borough Services - Revenue	Depots Area B	Electricity	24-JUL-2024	14.76	EDF ENERGY	370000 Utilities
3374773	District & Borough Services - Revenue	Depots Area B	Electricity	19-AUG-2024	959.76	EDF ENERGY	370000 Utilities
3340288	District & Borough Services - Revenue	Aireview House	Electricity	11-JUL-2024	1080.17	EDF ENERGY	370000 Utilities

3340288	District & Borough Services - Revenue	Aireview House	Electricity	11-JUL-2024	1.09	EDF ENERGY	370000 Utilities
3371397	District & Borough Services - Revenue	Aireview House	Electricity	15-AUG-2024	1023.98	EDF ENERGY	370000 Utilities
3371397	District & Borough Services - Revenue	Aireview House	Electricity	15-AUG-2024	1.29	EDF ENERGY	370000 Utilities
3402389	District & Borough Services - Revenue	Aireview House	Electricity	19-SEP-2024	910.62	EDF ENERGY	370000 Utilities
3402389	District & Borough Services - Revenue	Aireview House	Electricity	19-SEP-2024	-2.09	EDF ENERGY	370000 Utilities
3345053	District & Borough Services - Revenue	Springboard Business Centre	Electricity	18-JUL-2024	1354.25	EDF ENERGY	370000 Utilities
3356004	District & Borough Services - Revenue	Building Maintenance Account	Electricity	25-JUL-2024	1705.08	EDF ENERGY	370000 Utilities
3356102	District & Borough Services - Revenue	Building Maintenance Account	Electricity	25-JUL-2024	72030.47	EDF ENERGY	370000 Utilities
3356003	District & Borough Services - Revenue	Building Maintenance Account	Electricity	25-JUL-2024	4164.59	EDF ENERGY	370000 Utilities
3339349	District & Borough Services - Revenue	Bedale Leisure Centre	Electricity	10-JUL-2024	5634.03	EDF ENERGY	370000 Utilities
3342585	District & Borough Services - Revenue	Governor House	Electricity	17-JUL-2024	1481.8	EDF ENERGY	370000 Utilities
3342583	District & Borough Services - Revenue	Treadmills Phase 2 and 3	Electricity	17-JUL-2024	704.52	EDF ENERGY	370000 Utilities
3368328	District & Borough Services - Revenue	Governor House	Electricity	09-AUG-2024	1511.11	EDF ENERGY	370000 Utilities
3368326	District & Borough Services - Revenue	Treadmills Phase 2 and 3	Electricity	09-AUG-2024	731.44	EDF ENERGY	370000 Utilities
3368327	District & Borough Services - Revenue	Springboard Business Centre	Electricity	09-AUG-2024	1443.02	EDF ENERGY	370000 Utilities
3392320	District & Borough Services - Revenue	Governor House	Electricity	11-SEP-2024	1598.42	EDF ENERGY	370000 Utilities
3392298	District & Borough Services - Revenue	Treadmills Phase 2 and 3	Electricity	11-SEP-2024	741.34	EDF ENERGY	370000 Utilities
3403357	District & Borough Services - Revenue	Springboard Business Centre	Electricity	20-SEP-2024	1440.8	EDF ENERGY	370000 Utilities
3385263	District & Borough Services - Revenue	Springboard Business Centre	Electricity	02-SEP-2024	1202.33	EDF ENERGY	370000 Utilities
3368480	District & Borough Services - Revenue	Bedale Leisure Centre	Electricity	09-AUG-2024	5905.07	EDF ENERGY	370000 Utilities
3369261	District & Borough Services - Revenue	Economic & Community Development	Electricity	12-AUG-2024	1728.07	EDF ENERGY	370000 Utilities
3403366	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Electricity	19-SEP-2024	628.73	EDF ENERGY	370000 Utilities
3403366	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Electricity	19-SEP-2024	22.68	EDF ENERGY	370000 Utilities
3373950	Community Development - Revenue	Northallerton Leisure Centre	Electricity	16-AUG-2024	18205.96	EDF ENERGY	370000 Utilities
3392316	Community Development - Revenue	Northallerton Leisure Centre	Electricity	11-SEP-2024	18465.38	EDF ENERGY	370000 Utilities
3345678	Community Development - Revenue	Thirsk All Weather Pitch	Electricity	18-JUL-2024	863.48	EDF ENERGY	370000 Utilities
3344288	Community Development - Revenue	Stokesley Leisure Centre	Electricity	17-JUL-2024	11013.12	EDF ENERGY	370000 Utilities
3344287	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Electricity	17-JUL-2024	8814.13	EDF ENERGY	370000 Utilities
3369324	Community Development - Revenue	Thirsk All Weather Pitch	Electricity	12-AUG-2024	889.74	EDF ENERGY	370000 Utilities
3369325	Community Development - Revenue	Thirsk All Weather Pitch	Electricity	12-AUG-2024	1089.16	EDF ENERGY	370000 Utilities
3369325	Community Development - Revenue	Thirsk All Weather Pitch	Electricity	12-AUG-2024	3.14	EDF ENERGY	370000 Utilities
3369322	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Electricity	12-AUG-2024	8282.74	EDF ENERGY	370000 Utilities
3369322	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Electricity	12-AUG-2024	29.72	EDF ENERGY	370000 Utilities
3406955	Community Development - Revenue	Thirsk All Weather Pitch	Electricity	25-SEP-2024	1064.24	EDF ENERGY	370000 Utilities
3409775	Community Development - Revenue	Stokesley Leisure Centre	Electricity	27-SEP-2024	10919.92	EDF ENERGY	370000 Utilities
3409775	Community Development - Revenue	Stokesley Leisure Centre	Electricity	27-SEP-2024	39.79	EDF ENERGY	370000 Utilities
3402558	Community Development - Revenue	Bedale Leisure Centre	Electricity	19-SEP-2024	5866	EDF ENERGY	370000 Utilities
3407950	Community Development - Revenue	Thirsk All Weather Pitch	Electricity	26-SEP-2024	1121.41	EDF ENERGY	370000 Utilities
3407950	Community Development - Revenue	Thirsk All Weather Pitch	Electricity	26-SEP-2024	86.15	EDF ENERGY	370000 Utilities
3407947	Community Development - Revenue	Thirsk All Weather Pitch	Electricity	26-SEP-2024	915.42	EDF ENERGY	370000 Utilities
3407947	Community Development - Revenue	Thirsk All Weather Pitch	Electricity	26-SEP-2024	2.89	EDF ENERGY	370000 Utilities
3407945	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Electricity	26-SEP-2024	8099.14	EDF ENERGY	370000 Utilities
3407945	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Electricity	26-SEP-2024	250.11	EDF ENERGY	370000 Utilities
3405628	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	23-SEP-2024	572.2	EDMUNDSON ELECTRICAL LTD	221000 Health & Safety > Products
3379245	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	21-AUG-2024	514.71	EDMUNDSON ELECTRICAL LTD	221000 Health & Safety > Products
3379255	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	21-AUG-2024	441.6	EDMUNDSON ELECTRICAL LTD	221000 Health & Safety > Products

3366220	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	07-AUG-2024	1350.4	EDMUNDSON ELECTRICAL LTD	221000 Health & Safety > Products
3336987	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Residential Care (Permanent)	09-JUL-2024	101071.75	EDUCATION AND SERVICES FOR PEOPLE WITH AUTISM LIMITED	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3408381	Environmental Services - Revenue	E Crime Project 1	Other Expenses General	27-SEP-2024	582.79	EDWARD ROBERTSON LTD	271515 Information Communication Technology > Services > Website Development
3387672	District & Borough Services - Revenue	Development Management Area B	Mobile Telephones	04-SEP-2024	3	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387584	District & Borough Services - Revenue	Northallerton Leisure Centre	Mobile Telephones	04-SEP-2024	48.15	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387584	District & Borough Services - Revenue	Stokesley Leisure Centre	Mobile Telephones	04-SEP-2024	8.13	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387584	District & Borough Services - Revenue	Civic Centre Area B	Mobile Telephones	04-SEP-2024	1.5	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387584	District & Borough Services - Revenue	ICT Services Area B	Mobile Telephones	04-SEP-2024	26	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387584	District & Borough Services - Revenue	Markets Area B	Mobile Telephones	04-SEP-2024	7.86	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387584	District & Borough Services - Revenue	Markets Area B	Mobile Telephones	04-SEP-2024	3.22	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387584	District & Borough Services - Revenue	Development Management Area B	Mobile Telephones	04-SEP-2024	3	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387584	District & Borough Services - Revenue	Business & Economy	Mobile Telephones	04-SEP-2024	33	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387282	District & Borough Services - Revenue	Markets Area B	Mobile Telephones	04-SEP-2024	5.36	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387282	District & Borough Services - Revenue	Markets Area B	Mobile Telephones	04-SEP-2024	6.12	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387282	District & Borough Services - Revenue	Northallerton Leisure Centre	Mobile Telephones	04-SEP-2024	47.33	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387282	District & Borough Services - Revenue	Stokesley Leisure Centre	Mobile Telephones	04-SEP-2024	9.31	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387282	District & Borough Services - Revenue	Civic Centre Area B	Mobile Telephones	04-SEP-2024	1.5	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387282	District & Borough Services - Revenue	ICT Services Area B	Mobile Telephones	04-SEP-2024	26	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387282	District & Borough Services - Revenue	Development Management Area B	Mobile Telephones	04-SEP-2024	3	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387282	District & Borough Services - Revenue	Business & Economy	Mobile Telephones	04-SEP-2024	33	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387654	District & Borough Services - Revenue	Northallerton Leisure Centre	Mobile Telephones	04-SEP-2024	48.54	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387654	District & Borough Services - Revenue	Stokesley Leisure Centre	Mobile Telephones	04-SEP-2024	11.5	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387654	District & Borough Services - Revenue	ICT Services Area B	Mobile Telephones	04-SEP-2024	26	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387654	District & Borough Services - Revenue	Civic Centre Area B	Mobile Telephones	04-SEP-2024	1.5	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387654	District & Borough Services - Revenue	Markets Area B	Mobile Telephones	04-SEP-2024	5.83	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387654	District & Borough Services - Revenue	Markets Area B	Mobile Telephones	04-SEP-2024	6	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387654	District & Borough Services - Revenue	Development Management Area B	Mobile Telephones	04-SEP-2024	3	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387654	District & Borough Services - Revenue	Business & Economy	Mobile Telephones	04-SEP-2024	33	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387672	District & Borough Services - Revenue	Northallerton Leisure Centre	Mobile Telephones	04-SEP-2024	50.58	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387672	District & Borough Services - Revenue	Stokesley Leisure Centre	Mobile Telephones	04-SEP-2024	7.12	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387672	District & Borough Services - Revenue	ICT Services Area B	Mobile Telephones	04-SEP-2024	26	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387672	District & Borough Services - Revenue	Civic Centre Area B	Mobile Telephones	04-SEP-2024	1.5	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile

3398300	District & Borough Services - Revenue	Waste and Street Scene Area E	Mobile Telephones	17-SEP-2024	56.25	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398301	District & Borough Services - Revenue	Waste and Street Scene Area E	Mobile Telephones	17-SEP-2024	106.95	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398279	District & Borough Services - Revenue	Waste and Street Scene Area E	Mobile Telephones	17-SEP-2024	79.25	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398295	District & Borough Services - Revenue	Waste and Street Scene Area E	Mobile Telephones	17-SEP-2024	59	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3402867	District & Borough Services - Revenue	Waste and Street Scene Area E	Mobile Telephones	20-SEP-2024	109	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398295	District & Borough Services - Revenue	SENIOR MANAGEMENT TEAM	Mobile Telephones	17-SEP-2024	56.75	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398300	District & Borough Services - Revenue	SENIOR MANAGEMENT TEAM	Mobile Telephones	17-SEP-2024	56.75	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398301	District & Borough Services - Revenue	SENIOR MANAGEMENT TEAM	Mobile Telephones	17-SEP-2024	56.75	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398279	District & Borough Services - Revenue	SENIOR MANAGEMENT TEAM	Mobile Telephones	17-SEP-2024	56.75	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3402867	District & Borough Services - Revenue	SENIOR MANAGEMENT TEAM	Mobile Telephones	20-SEP-2024	51	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398300	District & Borough Services - Revenue	Lifeline	Mobile Telephones	17-SEP-2024	179	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398301	District & Borough Services - Revenue	Lifeline	Mobile Telephones	17-SEP-2024	213.3	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398279	District & Borough Services - Revenue	Lifeline	Mobile Telephones	17-SEP-2024	191	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398295	District & Borough Services - Revenue	Lifeline	Mobile Telephones	17-SEP-2024	168	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3402867	District & Borough Services - Revenue	Lifeline	Mobile Telephones	20-SEP-2024	211.22	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398300	District & Borough Services - Revenue	Homelessness Prevention Area E	Mobile Telephones	17-SEP-2024	12	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398301	District & Borough Services - Revenue	Homelessness Prevention Area E	Mobile Telephones	17-SEP-2024	12	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398279	District & Borough Services - Revenue	Homelessness Prevention Area E	Mobile Telephones	17-SEP-2024	12	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398295	District & Borough Services - Revenue	Homelessness Prevention Area E	Mobile Telephones	17-SEP-2024	12	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3402867	District & Borough Services - Revenue	Homelessness Prevention Area E	Mobile Telephones	20-SEP-2024	12	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398295	Corporate Miscellaneous - Revenue	Revenues & Benefits Area E	Mobile Telephones	17-SEP-2024	47.25	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398300	Corporate Miscellaneous - Revenue	Revenues & Benefits Area E	Mobile Telephones	17-SEP-2024	50	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398301	Corporate Miscellaneous - Revenue	Revenues & Benefits Area E	Mobile Telephones	17-SEP-2024	47.25	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398279	Corporate Miscellaneous - Revenue	Revenues & Benefits Area E	Mobile Telephones	17-SEP-2024	50	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3402867	Corporate Miscellaneous - Revenue	Revenues & Benefits Area E	Mobile Telephones	20-SEP-2024	50	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3402867	District & Borough Services - Revenue	Environmental Health Services Area E	Mobile Telephones	20-SEP-2024	158.92	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3402867	District & Borough Services - Revenue	Street Cleansing Area E	Mobile Telephones	20-SEP-2024	11	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398279	District & Borough Services - Revenue	BUSINESS & COMMUNITY	Mobile Telephones	17-SEP-2024	29.5	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398279	District & Borough Services - Revenue	Communications Area E	Mobile Telephones	17-SEP-2024	12	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398279	District & Borough Services - Revenue	Household Waste Collection Area E	Mobile Telephones	17-SEP-2024	324.05	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3360445	District & Borough Services - Revenue	Building Control-Chargeable	Line Rental & Car Radios	01-AUG-2024	547.44	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3340309	District & Borough Services - Revenue	Building Control-Chargeable	Line Rental & Car Radios	11-JUL-2024	548.04	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile

3340309	District & Borough Services - Revenue	Building Control-Non Chargeable	Line Rental & Car Radios	11-JUL-2024	182.68	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3360445	District & Borough Services - Revenue	Building Control-Non Chargeable	Line Rental & Car Radios	01-AUG-2024	182.48	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398295	Housing Revenue Account	Hra Supervision & Management Area E	Mobile Telephones	17-SEP-2024	244	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398300	Housing Revenue Account	Hra Supervision & Management Area E	Mobile Telephones	17-SEP-2024	208.73	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398301	Housing Revenue Account	Hra Supervision & Management Area E	Mobile Telephones	17-SEP-2024	230.3	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398279	Housing Revenue Account	Hra Supervision & Management Area E	Mobile Telephones	17-SEP-2024	162.75	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3402867	Housing Revenue Account	Hra Supervision & Management Area E	Mobile Telephones	20-SEP-2024	208.73	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398295	Housing Revenue Account	Building Maintenance Area E	Mobile Telephones	17-SEP-2024	330.13	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398300	Housing Revenue Account	Building Maintenance Area E	Mobile Telephones	17-SEP-2024	404.75	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398301	Housing Revenue Account	Building Maintenance Area E	Mobile Telephones	17-SEP-2024	366.75	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398279	Housing Revenue Account	Building Maintenance Area E	Mobile Telephones	17-SEP-2024	378.32	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3402867	Housing Revenue Account	Building Maintenance Area E	Mobile Telephones	20-SEP-2024	342.25	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398295	Housing Revenue Account	Maintenance & Improvement Area E	Mobile Telephones	17-SEP-2024	24.27	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398300	Housing Revenue Account	Maintenance & Improvement Area E	Mobile Telephones	17-SEP-2024	24.27	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398301	Housing Revenue Account	Maintenance & Improvement Area E	Mobile Telephones	17-SEP-2024	24.27	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398279	Housing Revenue Account	Maintenance & Improvement Area E	Mobile Telephones	17-SEP-2024	24.27	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3402867	Housing Revenue Account	Maintenance & Improvement Area E	Mobile Telephones	20-SEP-2024	24.27	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398295	Housing Revenue Account	Brompton On Swale Area E	Mobile Telephones	17-SEP-2024	114.75	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398300	Housing Revenue Account	Brompton On Swale Area E	Mobile Telephones	17-SEP-2024	112.05	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398301	Housing Revenue Account	Brompton On Swale Area E	Mobile Telephones	17-SEP-2024	114.75	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398279	Housing Revenue Account	Brompton On Swale Area E	Mobile Telephones	17-SEP-2024	114.75	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3402867	Housing Revenue Account	Brompton On Swale Area E	Mobile Telephones	20-SEP-2024	103.05	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3379542	District & Borough Services - Revenue	Information and Technolog Area G	Mobile Telephones	22-AUG-2024	540.14	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3379541	District & Borough Services - Revenue	Information and Technolog Area G	Mobile Telephones	22-AUG-2024	463.92	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387584	District & Borough Services - Revenue	Operational Management Team Area B	IT Internet & Network	04-SEP-2024	33	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387282	District & Borough Services - Revenue	Operational Management Team Area B	IT Internet & Network	04-SEP-2024	33	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387654	District & Borough Services - Revenue	Operational Management Team Area B	IT Internet & Network	04-SEP-2024	33	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387672	District & Borough Services - Revenue	Operational Management Team Area B	IT Internet & Network	04-SEP-2024	33	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398300	District & Borough Services - Revenue	Development Management Area E	Mobile Telephones	17-SEP-2024	185.5	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398301	District & Borough Services - Revenue	Development Management Area E	Mobile Telephones	17-SEP-2024	185.5	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398279	District & Borough Services - Revenue	Development Management Area E	Mobile Telephones	17-SEP-2024	185.5	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398295	District & Borough Services - Revenue	Development Management Area E	Mobile Telephones	17-SEP-2024	187.22	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile

3387282	District & Borough Services - Revenue	Evolution Business Centre	Mobile Telephones	04-SEP-2024	4.14	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387654	District & Borough Services - Revenue	Evolution Business Centre	Mobile Telephones	04-SEP-2024	3.66	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387672	District & Borough Services - Revenue	Evolution Business Centre	Mobile Telephones	04-SEP-2024	3.89	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398301	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Mobile Telephones	17-SEP-2024	2.75	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398295	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Mobile Telephones	17-SEP-2024	2.75	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398300	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Mobile Telephones	17-SEP-2024	2.75	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3398279	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Mobile Telephones	17-SEP-2024	2.75	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3402867	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Mobile Telephones	20-SEP-2024	2.75	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3350419	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	22-JUL-2024	2000	EFFECTUS THEATRE	291300 Arts & Leisure Services > Performing Arts
3407420	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	14212.5	EGGBOROUGH PARISH COUNCIL	000002 Public Sector Body
3388226	District & Borough Services - Revenue	Area G OAT Booking Office - External Ticket Sales	Events Income	04-SEP-2024	1911	EKO MUSIC LTD	291300 Arts & Leisure Services > Performing Arts
3368263	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	28999.52	ELDERCARE	321000 Social Community Care Supplies & Services - Adult
3338778	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	31151.16	ELDERCARE	321000 Social Community Care Supplies & Services - Adult
3388698	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	31835.71	ELDERCARE	321000 Social Community Care Supplies & Services - Adult
3330680	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	01-JUL-2024	961	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3330674	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	01-JUL-2024	1528.92	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3330683	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Practical Support	01-JUL-2024	677	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3330683	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Home Care	01-JUL-2024	527	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3330668	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	01-JUL-2024	8168.5	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388819	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	5712.08	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340020	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	13090.08	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3366525	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	13090.08	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3355825	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	1239	ELEVATE MULTI ACADEMY TRUST	000003 Academy
3382545	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	1239	ELEVATE MULTI ACADEMY TRUST	000003 Academy
3355854	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	2223	ELEVATE MULTI ACADEMY TRUST	000005 School
3382613	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	2223	ELEVATE MULTI ACADEMY TRUST	000005 School
3407788	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	983	ELEVATE MULTI ACADEMY TRUST	000005 School
3407804	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	1578	ELEVATE MULTI ACADEMY TRUST	000003 Academy
3382562	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	1677	ELEVATE MULTI ACADEMY TRUST - ALANBROOKE ACADEMY	000003 Academy
3355832	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	2393	ELEVATE MULTI ACADEMY TRUST (SOUTH KILVINGTON COFE VC PRIMARY SCHOOL)	000003 Academy
3382517	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	2393	ELEVATE MULTI ACADEMY TRUST (SOUTH KILVINGTON COFE VC PRIMARY SCHOOL)	000003 Academy

3407831	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	1798	ELEVATE MULTI ACADEMY TRUST (SOUTH KILVINGTON COFE VC PRIMARY SCHOOL)	000003 Academy
3383469	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	29-AUG-2024	8934.62	ELITE PRODUCTIONS GROUP LTD	291300 Arts & Leisure Services > Performing Arts
3397800	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	16-SEP-2024	5669.09	ELITE PRODUCTIONS GROUP LTD	291300 Arts & Leisure Services > Performing Arts
3357058	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	2317.6	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3357067	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	1320	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3336680	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	1969.96	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3336687	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	935	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3373425	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-AUG-2024	1738.2	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3373430	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-AUG-2024	990	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3336672	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	2530.24	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3363248	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	2846.52	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3373416	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-AUG-2024	1897.68	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3336669	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	3785.22	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3336676	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	1809.14	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3357054	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	2128.4	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3357039	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	4622.6	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3373413	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-AUG-2024	3594	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3373423	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-AUG-2024	1596.3	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3373463	Health & Adult Services - Revenue	Knarborough - Community Social Care - PD	Vehicle Hire	15-AUG-2024	840	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3336728	Health & Adult Services - Revenue	Knarborough - Community Social Care - PD	Vehicle Hire	08-JUL-2024	840	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3363316	Health & Adult Services - Revenue	Knarborough - Community Social Care - PD	Vehicle Hire	05-AUG-2024	690	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3391687	Health & Adult Services - Revenue	Knarborough - Community Social Care - PD	Vehicle Hire	09-SEP-2024	690	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3393992	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	12-SEP-2024	18270.44	ELLERSHAW HOUSE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3388809	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	63716.06	ELLIE SUNRISE HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340000	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	66887.04	ELLIE SUNRISE HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3366562	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	56103.52	ELLIE SUNRISE HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3396263	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	13-SEP-2024	503.44	ELLIOTTUK CONSULTING LTD	280000 Legal Services
3364446	NYES - Revenue	Energy Traded Service	Other Hired & Contracted Services	07-AUG-2024	304.36	ELMHURST ENERGY SYSTEMS LTD	261520 Human Resources > Training & Conferences > Training
3364446	NYES - Revenue	Energy Traded Service	Other Hired & Contracted Services	07-AUG-2024	47.6	ELMHURST ENERGY SYSTEMS LTD	261520 Human Resources > Training & Conferences > Training
3364446	NYES - Revenue	Energy Traded Service	Other Hired & Contracted Services	07-AUG-2024	10.2	ELMHURST ENERGY SYSTEMS LTD	261520 Human Resources > Training & Conferences > Training
3364446	Resources Directorate and Central Services - Revenue	Workplace	Other Hired & Contracted Services	07-AUG-2024	10.87	ELMHURST ENERGY SYSTEMS LTD	261520 Human Resources > Training & Conferences > Training

3364446	Resources Directorate and Central Services Revenue	Workplace	Other Hired & Contracted Services	07-AUG-2024	10.87	ELMHURST ENERGY SYSTEMS LTD	261520 Human Resources > Training & Conferences > Training
3364446	Resources Directorate and Central Services Revenue	Workplace	Other Hired & Contracted Services	07-AUG-2024	10.87	ELMHURST ENERGY SYSTEMS LTD	261520 Human Resources > Training & Conferences > Training
3364446	Resources Directorate and Central Services Revenue	Workplace	Other Hired & Contracted Services	07-AUG-2024	10.87	ELMHURST ENERGY SYSTEMS LTD	261520 Human Resources > Training & Conferences > Training
3364446	Resources Directorate and Central Services Revenue	Workplace	Other Hired & Contracted Services	07-AUG-2024	10.87	ELMHURST ENERGY SYSTEMS LTD	261520 Human Resources > Training & Conferences > Training
3364446	Resources Directorate and Central Services Revenue	Workplace	Other Hired & Contracted Services	07-AUG-2024	10.87	ELMHURST ENERGY SYSTEMS LTD	261520 Human Resources > Training & Conferences > Training
3407017	NYES - Revenue	Catering General	Marketing	25-SEP-2024	5760	ELYGRA LTD	192400 Facilities & Management Services > Marketing
3334290	NYES - Revenue	Building Cleaning Traded Service	Marketing	05-JUL-2024	15000	ELYGRA LTD	192400 Facilities & Management Services > Marketing
3385301	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	30-AUG-2024	490	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3350477	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	19-JUL-2024	390	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3350477	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	19-JUL-2024	995	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3350477	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	19-JUL-2024	840	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3350477	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-JUL-2024	2070	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3385301	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	30-AUG-2024	30160	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3382785	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	28-AUG-2024	1100	EMBSAY WITH EASTBY PARISH COUNCIL	000002 Public Sector Body
3407317	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	15549	EMBSAY WITH EASTBY PARISH COUNCIL	000002 Public Sector Body
3369426	District & Borough Services - Revenue	Whitby TIC Harbour Office	Equipment Purchase	03-SEP-2024	905.86	EMMA BALL LTD	192100 Facilities & Management Services > Retail
3363933	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	3923.12	EMMACULATE CARE SERVICES	321000 Social Community Care Supplies & Services - Adult
3388615	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	2858.24	EMMACULATE CARE SERVICES	321000 Social Community Care Supplies & Services - Adult
3340179	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	3122.72	EMMACULATE CARE SERVICES	321000 Social Community Care Supplies & Services - Adult
3333980	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2775.33	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3363694	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2081.5	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3333980	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2093.67	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3334106	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	4544.8	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3363694	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1570.25	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3363820	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	3408.6	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3363992	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	06-AUG-2024	9750	EMOTION SWITCH LTD	179999 Education > Not Elsewhere Classified
3351133	District & Borough Services - Revenue	Environmental Health Services Area G	Cleaning Contracts	23-JUL-2024	6001	EMPIRE GROUP NORTH YORKSHIRE LTD	192200 Facilities & Management Services > Security
3366586	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	20893.6	EMPOWERED LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340032	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	21053.44	EMPOWERED LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3388766	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	20414.08	EMPOWERED LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3393767	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-SEP-2024	1152	ENCOMPASS BUILDING SERVICES (NORTHERN) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3393769	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-SEP-2024	3867	ENCOMPASS BUILDING SERVICES (NORTHERN) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3374931	Resources Directorate and Central Services Revenue	BS Document Management Centre	Printing	12-SEP-2024	3075.8	ENCORE ENVELOPES LTD	341011 Stationery > Paper Products > Envelopes
3391096	Resources Directorate and Central Services Revenue	Workplace	Tree Maintenance	06-SEP-2024	450	ENGLISH TREE CARE	241210 Horticultural > Tree Trimming
3333584	Health & Adult Services - Revenue	Stepping Stones	Car Allowances	04-JUL-2024	906.18	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3333585	Health & Adult Services - Revenue	Stepping Stones	Car Allowances	04-JUL-2024	947.37	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3375022	Children & Young People Services - Revenue	Child Permanence - Selby	Vehicle Hire	19-AUG-2024	206.11	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3333588	Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	04-JUL-2024	263.58	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3389821	Children & Young People Services - Revenue	Child Permanence - Selby	Vehicle Hire	05-SEP-2024	197.16	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3333441	Children & Young People Services - Revenue	Child Permanence - Selby	Vehicle Hire	04-JUL-2024	179.24	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3363311	Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	05-AUG-2024	303.12	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3389948	Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	05-SEP-2024	289.94	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3333581	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-JUL-2024	587.52	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3384084	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	29-AUG-2024	565.16	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3357022	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	25-JUL-2024	1152.15	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3333441	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	04-JUL-2024	173.96	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3333441	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	04-JUL-2024	173.96	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3389821	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	05-SEP-2024	191.36	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3389821	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	05-SEP-2024	191.36	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3375022	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	19-AUG-2024	200.06	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3375022	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	19-AUG-2024	200.06	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3375028	Children & Young People Services - Revenue	Early Help Delivery - East	Vehicle Hire	19-AUG-2024	791.71	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3363311	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	05-AUG-2024	303.11	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3389948	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	05-SEP-2024	289.94	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3333588	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	04-JUL-2024	263.58	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3333468	Children & Young People Services - Revenue	Early Help Delivery - East	Vehicle Hire	04-JUL-2024	688.44	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3389831	Children & Young People Services - Revenue	Early Help Delivery - East	Vehicle Hire	05-SEP-2024	757.28	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3403386	Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Hire	19-SEP-2024	645.23	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3383385	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	29-AUG-2024	634.02	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3373411	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	15-AUG-2024	472.8	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3389874	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	05-SEP-2024	754.6	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3380053	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	22-AUG-2024	1976.73	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3333466	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	04-JUL-2024	472.8	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3389868	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	05-SEP-2024	813.34	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire

3389900	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	05-SEP-2024	520.08	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3380060	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	22-AUG-2024	788.9	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3333508	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	04-JUL-2024	926	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3389880	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	05-SEP-2024	1018.6	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3375039	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	19-AUG-2024	1064.9	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3375042	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	19-AUG-2024	496.44	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3375038	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	19-AUG-2024	850.31	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3357044	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	25-JUL-2024	739.4	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3357045	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	25-JUL-2024	850.31	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3390007	District & Borough Services - Revenue	Street Cleansing Area G	Vehicle Parts/Maintenance	05-SEP-2024	634.02	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3347955	District & Borough Services - Revenue	Refuse Collection Area H	Vehicle Hire	18-JUL-2024	1304.92	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3384080	District & Borough Services - Revenue	Refuse Collection Area H	Vehicle Hire	29-AUG-2024	1047.44	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3336670	Resources Directorate and Central Services - Revenue	Democratic Services	Vehicle Hire	08-JUL-2024	479.19	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3389836	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	05-SEP-2024	950.62	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3375030	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	19-AUG-2024	993.83	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3357024	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	25-JUL-2024	716.36	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3359245	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	30-JUL-2024	760	ENTERPRISE MADE SIMPLE	171010 Education > Adult & Further Education Services
3359247	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	30-JUL-2024	4389	ENTERPRISE MADE SIMPLE	171010 Education > Adult & Further Education Services
3406979	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	25-SEP-2024	8968	ENTERPRISE MADE SIMPLE	171010 Education > Adult & Further Education Services
3366518	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	08-AUG-2024	9804	ENTERPRISE MADE SIMPLE	171010 Education > Adult & Further Education Services
3381765	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-AUG-2024	4940	ENTERPRISE MADE SIMPLE	171010 Education > Adult & Further Education Services
3381766	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-AUG-2024	6327	ENTERPRISE MADE SIMPLE	171010 Education > Adult & Further Education Services
3334384	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	05-JUL-2024	8875	ENVIROCENTRE	189999 Environmental Services > Not Elsewhere Classified
3403847	Resources Directorate and Central Services - Revenue	Apprenticeship Levy Payments	Training Outside Bodies	20-SEP-2024	1000	EPAPLUS+(NCFE APPRENTICESHIP SERVICES)	171010 Education > Adult & Further Education Services
3339356	Resources Directorate and Central Services - Revenue	Apprenticeship Levy Payments	Training Outside Bodies	10-JUL-2024	2500	EPAPLUS+(NCFE APPRENTICESHIP SERVICES)	171010 Education > Adult & Further Education Services
3407567	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3412.5	EPLEBY PARISH COUNCIL	000002 Public Sector Body
3334239	Resources Directorate and Central Services - Revenue	Health & Wellbeing	Medical Fees	05-JUL-2024	701.91	ERGOCOM	151514 Healthcare > Public Health > Specialist Services
3393487	District & Borough Services - Revenue	Business Development Grants	Grants to Other Bodies and individuals	11-SEP-2024	3000	ESCAPE ROOM SCARBOROUGH	201700 Financial Services > Grants
3407547	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	11280.46	ESCRICK PARISH COUNCIL	000002 Public Sector Body
3402668	District & Borough Services - Revenue	Garden Waste Service Area F	Bin Liners & Wheelie Bins	19-SEP-2024	10387.2	ESE WORLD LTD	182015 Environmental Services > Waste Management > Waste Disposal
3382323	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	27-AUG-2024	2500	ESK MOORS CARING LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3368300	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	8141.12	ESK MOORS CARING LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3338759	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	16124.16	ESK MOORS CARING LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3388706	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	6906.12	ESK MOORS CARING LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3333865	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3120	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3333875	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3556.8	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services

3392416	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	242	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3407665	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-SEP-2024	920.02	ESKDALESIDE CUM UGGLEBARNBY PARISH COUNCIL	000002 Public Sector Body
3407665	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	26-SEP-2024	85.38	ESKDALESIDE CUM UGGLEBARNBY PARISH COUNCIL	000002 Public Sector Body
3407665	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-SEP-2024	230	ESKDALESIDE CUM UGGLEBARNBY PARISH COUNCIL	000002 Public Sector Body
3407665	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-SEP-2024	963.58	ESKDALESIDE CUM UGGLEBARNBY PARISH COUNCIL	000002 Public Sector Body
3407665	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-SEP-2024	86.26	ESKDALESIDE CUM UGGLEBARNBY PARISH COUNCIL	000002 Public Sector Body
3407665	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-SEP-2024	236.97	ESKDALESIDE CUM UGGLEBARNBY PARISH COUNCIL	000002 Public Sector Body
3407344	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	8007.5	ESKDALESIDE CUM UGGLEBARNBY PARISH COUNCIL	000002 Public Sector Body
3351627	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	31-JUL-2024	13850.33	ESPA LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3382034	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	28-AUG-2024	13850.33	ESPA LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3407901	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	26-SEP-2024	13850.33	ESPA LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3363908	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	34919.72	ESTEEM HOMECARE SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3340147	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	38048.64	ESTEEM HOMECARE SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3388587	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	30528.76	ESTEEM HOMECARE SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3402047	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	18-SEP-2024	1177.44	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3329913	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	11-JUL-2024	1474	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3402048	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	18-SEP-2024	2386.67	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3390185	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	06-SEP-2024	2450	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3370506	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	22-AUG-2024	460	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3379682	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	09-SEP-2024	800	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3396557	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	13-SEP-2024	1125.41	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3396552	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	13-SEP-2024	650	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3396554	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	13-SEP-2024	2615	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3334280	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	05-JUL-2024	3215	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3379668	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	11-SEP-2024	700	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3359828	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	31-JUL-2024	1064	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3359826	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	31-JUL-2024	3440	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3359830	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	31-JUL-2024	960	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3336421	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	08-JUL-2024	567	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3379664	District & Borough Services - Revenue	District Refrigeration	Non-Structural Maintenance - Contractors	11-SEP-2024	700	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3338567	District & Borough Services - Revenue	District Refrigeration	Property Maintenance	09-JUL-2024	4160	EUROPE AIR CONDITIONING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3375480	NYES - Revenue	Catering	Equipment Hire & Operating Leases	20-AUG-2024	958.75	EVENT FURNITURE LTD T/A EVENT HIRE	111100 Catering > Equipment & Utensils
3323747	NYES - Revenue	Catering	Equipment Hire & Operating Leases	03-JUL-2024	3855.54	EVENT FURNITURE LTD T/A EVENT HIRE	111100 Catering > Equipment & Utensils
3339395	NYES - Revenue	Catering	Equipment Hire & Operating Leases	25-JUL-2024	514	EVENT FURNITURE LTD T/A EVENT HIRE	111100 Catering > Equipment & Utensils
3339393	NYES - Revenue	Catering	Equipment Hire & Operating Leases	18-JUL-2024	2946.1	EVENT FURNITURE LTD T/A EVENT HIRE	111100 Catering > Equipment & Utensils
3323834	NYES - Revenue	Catering	Equipment Hire & Operating Leases	10-JUL-2024	1777.41	EVENT FURNITURE LTD T/A EVENT HIRE	111100 Catering > Equipment & Utensils
3319627	NYES - Revenue	Event Delivery	Traffic Management Contract	04-JUL-2024	1187.22	EVENT TRAFFIC CONTROL	231220 Highway Equipment & Materials > Guard Rails & Safety Fencing
3333389	NYES - Revenue	Event Delivery	Traffic Management Contract	05-JUL-2024	1645	EVENT TRAFFIC CONTROL	231220 Highway Equipment & Materials > Guard Rails & Safety Fencing
3343855	NYES - Revenue	Event Delivery	Traffic Management Contract	29-JUL-2024	991.7	EVENT TRAFFIC CONTROL	231220 Highway Equipment & Materials > Guard Rails & Safety Fencing
3342994	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	15-JUL-2024	13471	EVERGREEN DAIRY LTD	249999 Horticultural > Not Elsewhere Classified
3398042	Environmental Services - Revenue	Client Fleet	Other Hired & Contracted Services	17-SEP-2024	23881.2	EVERQUIP GARAGE EQUIPMENT LTD	381500 Vehicle Management > Parts
3371268	Environmental Services - Revenue	Capability Fund	Other Hired & Contracted Services	15-AUG-2024	4250	EVERYBODYS CYCLING CBS LTD	291120 Arts & Leisure Services > Organised Activities
3331095	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	02-JUL-2024	16150	EVERYONE ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3374812	Resources Directorate and Central Services - Revenue	UKPGE Scarb & Whitby Election	Venue/Room Hire	19-AUG-2024	325	EVERYONE ACTIVE ADMIN SERVICES LTD	291400 Arts & Leisure Services > Sport & Fitness
3374812	Resources Directorate and Central Services - Revenue	UKPGE Thirsk & Malton Election	Venue/Room Hire	19-AUG-2024	325	EVERYONE ACTIVE ADMIN SERVICES LTD	291400 Arts & Leisure Services > Sport & Fitness
3374811	Resources Directorate and Central Services - Revenue	UKPGE Thirsk & Malton Election	Venue/Room Hire	19-AUG-2024	300	EVERYONE ACTIVE ADMIN SERVICES LTD	291400 Arts & Leisure Services > Sport & Fitness
3374811	Resources Directorate and Central Services - Revenue	UKPGE Scarb & Whitby Election	Venue/Room Hire	19-AUG-2024	300	EVERYONE ACTIVE ADMIN SERVICES LTD	291400 Arts & Leisure Services > Sport & Fitness
3374807	Resources Directorate and Central Services - Revenue	UKPGE Scarb & Whitby Election	Venue/Room Hire	19-AUG-2024	1509.75	EVERYONE ACTIVE ADMIN SERVICES LTD	291400 Arts & Leisure Services > Sport & Fitness
3374807	Resources Directorate and Central Services - Revenue	UKPGE Scarb & Whitby Election	Venue/Room Hire	19-AUG-2024	288.75	EVERYONE ACTIVE ADMIN SERVICES LTD	291400 Arts & Leisure Services > Sport & Fitness
3374807	Resources Directorate and Central Services - Revenue	UKPGE Thirsk & Malton Election	Venue/Room Hire	19-AUG-2024	1509.75	EVERYONE ACTIVE ADMIN SERVICES LTD	291400 Arts & Leisure Services > Sport & Fitness
3374807	Resources Directorate and Central Services - Revenue	UKPGE Thirsk & Malton Election	Venue/Room Hire	19-AUG-2024	288.75	EVERYONE ACTIVE ADMIN SERVICES LTD	291400 Arts & Leisure Services > Sport & Fitness
3358645	NYES - Revenue	Schools ICT Service	IT Hardware	29-JUL-2024	891.1	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3328519	NYES - Revenue	Schools ICT Service	IT Hardware	22-JUL-2024	2614	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3341843	NYES - Revenue	Schools ICT Service	IT Hardware	12-JUL-2024	1489	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware

3341845	NYES - Revenue	Schools ICT Service	IT Hardware	12-JUL-2024	1274	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3379805	NYES - Revenue	SICT Commercial	IT Hardware	22-AUG-2024	2373	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3379808	NYES - Revenue	SICT Commercial	IT Hardware	22-AUG-2024	4746	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3379810	NYES - Revenue	SICT Commercial	IT Hardware	22-AUG-2024	1879	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3379814	NYES - Revenue	SICT Commercial	IT Hardware	09-SEP-2024	1879	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3370739	District & Borough Services - Revenue	Mercer Gallery	Property Maintenance	14-AUG-2024	782	EVOLUTION TECHNICAL SERVICES LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3339276	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	10-JUL-2024	5080	EVOLVE SPORTS ACADEMY	291400 Arts & Leisure Services > Sport & Fitness
3338897	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	10-JUL-2024	1900	EXAMPLE IT LTD	271499 Information Communication Technology > Software > Not Elsewhere Classified
3333995	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1870	EXCEL CARS	361450 Passenger Transport > Taxi Services
3348010	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024	1580	EXCEL CARS	361450 Passenger Transport > Taxi Services
3363710	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1402.5	EXCEL CARS	361450 Passenger Transport > Taxi Services
3357098	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1106	EXCEL CARS	361450 Passenger Transport > Taxi Services
3330896	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-JUL-2024	3893.2	EXCEL CARS	361450 Passenger Transport > Taxi Services
3361450	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2919.9	EXCEL CARS	361450 Passenger Transport > Taxi Services
3368273	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	31047.78	EXCLUSIVE THERAPIES LTD	321000 Social Community Care Supplies & Services - Adult
3338816	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	29840.68	EXCLUSIVE THERAPIES LTD	321000 Social Community Care Supplies & Services - Adult
3388689	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	29352.76	EXCLUSIVE THERAPIES LTD	321000 Social Community Care Supplies & Services - Adult
3342814	NYES - Revenue	Sales	Other Fees and Charges	01-AUG-2024	3337.52	EXECUTIVE BUSINESS SUPPORT LIMITED	291000 Arts & Leisure Services > Events
3383221	NYES - Revenue	Sales	Other Fees and Charges	29-AUG-2024	3300	EXECUTIVE BUSINESS SUPPORT LIMITED	291000 Arts & Leisure Services > Events
3357321	Health & Adult Services - Revenue	General Directorate Costs	Health & Safety	26-JUL-2024	520	EXECUTIVE DEVELOPMENT CONSULTANTS UK LLP	170000 Education
3407427	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	7250	EXELBY LEEMING & LONDONDERRY PARISH COUNCIL	000002 Public Sector Body
3333302	Corporate Miscellaneous - Revenue	Revenues & Benefits Area E	Consultants Fees	29-JUL-2024	2184.48	EXPERIAN LTD	201510 Financial Services > Credit Services > Agencies
3370352	Resources Directorate and Central Services Revenue	Accounts Receivable Collections	Other Hired & Contracted Services	28-AUG-2024	1146.39	EXPERIAN LTD	201510 Financial Services > Credit Services > Agencies
3370042	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	13-AUG-2024	3505	F B BUILDING CONTRACTORS LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3370042	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	13-AUG-2024	200	F B BUILDING CONTRACTORS LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3355118	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-JUL-2024	5958	F B BUILDING CONTRACTORS LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3355118	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-JUL-2024	1200	F B BUILDING CONTRACTORS LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3335154	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-JUL-2024	1200	F B BUILDING CONTRACTORS LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3335154	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-JUL-2024	4500	F B BUILDING CONTRACTORS LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified

3397757	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	16-SEP-2024	1000	F B BUILDING CONTRACTORS LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3385294	Children & Young People Services - Capital	Schools Access Initiative 22/23	Building Works on Property	30-AUG-2024	7482.2	F PARKINSON LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3407516	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	6778.24	FAIRBURN PARISH COUNCIL	000002 Public Sector Body
3369570	District & Borough Services - Revenue	Trading Account	Sale of Goods	13-AUG-2024	657.4	FALON NAMEPLATES LTD	120000 Cemetery & Crematorium
3328082	District & Borough Services - Revenue	Trading Account	Sale of Goods	18-JUL-2024	1136.2	FALON NAMEPLATES LTD	120000 Cemetery & Crematorium
3331135	District & Borough Services - Revenue	Woodlands Crematorium	Sale of Goods	02-JUL-2024	681.31	FALON NAMEPLATES LTD	120000 Cemetery & Crematorium
3351241	District & Borough Services - Revenue	Woodlands Crematorium	Sale of Goods	24-JUL-2024	622.04	FALON NAMEPLATES LTD	120000 Cemetery & Crematorium
3385523	District & Borough Services - Revenue	Woodlands Crematorium	Sale of Goods	04-SEP-2024	517.48	FALON NAMEPLATES LTD	120000 Cemetery & Crematorium
3403805	District & Borough Services - Revenue	Woodlands Crematorium	Sale of Goods	23-SEP-2024	849.8	FALON NAMEPLATES LTD	120000 Cemetery & Crematorium
3403775	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	20-SEP-2024	500	FALSGRAVE COMMUNITY RESOURCE CENTRE	291120 Arts & Leisure Services > Organised Activities
3363189	Resources Directorate and Central Services - Revenue	Coroners General	Other Direct Transport Costs	05-AUG-2024	1084.99	FALSGRAVE FUNERAL SERVICE LTD	120000 Cemetery & Crematorium
3375525	Resources Directorate and Central Services - Revenue	Coroners General	Other Direct Transport Costs	20-AUG-2024	909.42	FALSGRAVE FUNERAL SERVICE LTD	120000 Cemetery & Crematorium
3393795	Resources Directorate and Central Services - Revenue	Coroners General	Other Direct Transport Costs	12-SEP-2024	869.85	FALSGRAVE FUNERAL SERVICE LTD	120000 Cemetery & Crematorium
3362671	Resources Directorate and Central Services - Revenue	Coroners General	Other Direct Transport Costs	05-AUG-2024	694.28	FALSGRAVE FUNERAL SERVICE LTD	120000 Cemetery & Crematorium
3405719	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	23-SEP-2024	674.4	FAMILY ACTION - PAC UK	322002 Social Community Care Supplies & Services - Children > Early Intervention Health Services > Advice & Counselling
3371475	Children & Young People Services - Revenue	Adoption Delivery	Professional Support	15-AUG-2024	9140	FAMILY ACTION - PAC UK	322002 Social Community Care Supplies & Services - Children > Early Intervention Health Services > Advice & Counselling
3369386	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Other Hired & Contracted Services	12-AUG-2024	2006.61	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3366615	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Other Hired & Contracted Services	08-AUG-2024	2569.72	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3391492	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Other Hired & Contracted Services	10-SEP-2024	790.67	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3330600	Resources Directorate and Central Services - Revenue	North Yorkshire Local Assistance Fund	Other Hired & Contracted Services	01-JUL-2024	8166.67	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3406982	Resources Directorate and Central Services - Revenue	North Yorkshire Local Assistance Fund	Other Hired & Contracted Services	25-SEP-2024	8166.67	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3381918	Resources Directorate and Central Services - Revenue	North Yorkshire Local Assistance Fund	Other Hired & Contracted Services	27-AUG-2024	8166.67	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3407389	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	7875	FARNHILL PARISH COUNCIL COMMUNITY ACCOUNT	000002 Public Sector Body
3370801	District & Borough Services - Revenue	Pump Room Museum	Equipment Purchase	09-SEP-2024	502.78	FARRAH'S OF HARROGATE LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3336572	Resources Directorate and Central Services - Revenue	Case	IT Repair Installation Maintenance and Training	09-JUL-2024	11935.48	FASTROI LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3332178	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	03-JUL-2024	1620	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3332178	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	03-JUL-2024	1080	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3363047	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	05-AUG-2024	1620	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3363047	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	05-AUG-2024	1080	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3363047	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	05-AUG-2024	300	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3363047	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	05-AUG-2024	560	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3387805	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	04-SEP-2024	405	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3387805	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	04-SEP-2024	270	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified

3382705	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	28-AUG-2024	500	FC POLLINGTON JUNIORS	291400 Arts & Leisure Services > Sport & Fitness
3331098	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	02-JUL-2024	818	FEAST-IVAL	321115 Social Community Care Supplies & Services - Children > Community Based Services > Childcare Services
3362993	Children & Young People Services - Revenue	High Needs North	Venue/Room Hire	27-AUG-2024	1000	FFL TRADING (BIG SHEEP & LITTLE COW FARM)	291120 Arts & Leisure Services > Organised Activities
3355905	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	7506	FILEY ACADEMY (COAST AND VALE ACADEMY TRUST)	000003 Academy
3382536	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	6338	FILEY ACADEMY (COAST AND VALE ACADEMY TRUST)	000003 Academy
3407876	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	4022	FILEY ACADEMY (COAST AND VALE ACADEMY TRUST)	000003 Academy
3359955	Environmental Services - Revenue	CEC 2324 AY Contract	Professional Fees	31-JUL-2024	650	FILEY ACADEMY (COAST AND VALE ACADEMY TRUST)	000003 Academy
3393498	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	11-SEP-2024	1000	FILEY COMMUNITY PARTNERSHIP	290000 Arts & Leisure Services
3368295	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	21710.26	FILEY FIELDS COURT	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3338760	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	15198.32	FILEY FIELDS COURT	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388685	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	18362.46	FILEY FIELDS COURT	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3358488	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	29-JUL-2024	14776.8	FILEY GOLF CLUB	291400 Arts & Leisure Services > Sport & Fitness
3408735	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	27-SEP-2024	35294	FILEY GOLF CLUB	291400 Arts & Leisure Services > Sport & Fitness
3368269	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	3644.18	FILEY HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3338773	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	5382.91	FILEY HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388728	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	5675.71	FILEY HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3370839	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	14-AUG-2024	1805.63	FILEY PT GYM	299999 Arts & Leisure Services > Not Elsewhere Classified
3407668	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-SEP-2024	5505.25	FILEY TOWN COUNCIL	000002 Public Sector Body
3407668	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-SEP-2024	6366.89	FILEY TOWN COUNCIL	000002 Public Sector Body
3407668	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-SEP-2024	966.19	FILEY TOWN COUNCIL	000002 Public Sector Body
3407375	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	90000	FILEY TOWN COUNCIL	000002 Public Sector Body
3373374	YES - Revenue	Health & Safety - Traded Service	Venue/Room Hire	11-SEP-2024	2100	FIRE PROTECTION ASSOCIATION	202100 Financial Services > Subscriptions
3368302	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	38582.57	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3338771	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	37355.06	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388732	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	41770.35	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3339847	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	11-JUL-2024	69000	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3339325	Resources Directorate and Central Services Revenue	Learning & Development Unit	Books Publications & Audio Visual	25-JUL-2024	639.8	FIRST RESCUE TRAINING & SUPPLIES LTD	221300 Health & Safety > Services
3388611	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	22653.84	FIRSTPOINT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340167	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	23758.54	FIRSTPOINT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3363967	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	14486.34	FIRSTPOINT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3382653	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024	895	FISHERGATE PRIMARY SCHOOL	000005 School

3357602	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	895	FISHERGATE PRIMARY SCHOOL	000005 School
3370586	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	29-AUG-2024	4019.77	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3339328	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	01-AUG-2024	4019.77	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3397326	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	16-SEP-2024	3235.13	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3397332	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	16-SEP-2024	3235.13	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3351236	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	23-JUL-2024	798	FLAGPOLE EXPRESS LTD	239999 Highway Equipment & Materials > Not Elsewhere Classified
3364652	District & Borough Services - Revenue	Cultural Services-Skipton TH	Planned Maintenance	07-AUG-2024	509.33	FLAKT GROUP UK LTD	190000 Facilities & Management Services
3393595	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Community Focused Supplies & Services Costs	11-SEP-2024	14000	FLASH ACADEMY	170000 Education
3393595	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Community Focused Supplies & Services Costs	11-SEP-2024	-600	FLASH ACADEMY	170000 Education
3351224	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	23-JUL-2024	2000	FLASH COMMUNITY ARTS LTD CIC	321000 Social Community Care Supplies & Services - Adult
3402686	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	19-SEP-2024	4437.5	FLASH COMMUNITY ARTS LTD CIC	321000 Social Community Care Supplies & Services - Adult
3339842	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	11-JUL-2024	13312.5	FLASH COMMUNITY ARTS LTD CIC	321000 Social Community Care Supplies & Services - Adult
3336313	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	08-JUL-2024	7500	FLASH COMMUNITY ARTS LTD CIC	321000 Social Community Care Supplies & Services - Adult
3358534	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	29-JUL-2024	20000	FLASH COMMUNITY ARTS LTD CIC	321000 Social Community Care Supplies & Services - Adult
3359004	NYES - Revenue	Grounds Maintenance Traded service	General Materials	30-JUL-2024	1785	FLEET (LINE MARKERS) LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3369244	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	12-AUG-2024	599.03	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3387720	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	04-SEP-2024	968.7	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3357457	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	26-JUL-2024	1025	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3330547	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	01-JUL-2024	611.04	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3345659	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	18-JUL-2024	1672.06	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3370540	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	14-AUG-2024	1521.61	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3370552	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	14-AUG-2024	917.08	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3370556	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	14-AUG-2024	1046.97	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3398134	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	17-SEP-2024	1577.71	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3387721	District & Borough Services - Revenue	Refuse Collection Area G	Equipment Purchase	04-SEP-2024	481.94	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3356826	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	26-JUL-2024	958.3	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3398217	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	17-SEP-2024	2208.18	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3398224	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	17-SEP-2024	1024.78	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3398220	District & Borough Services - Revenue	Refuse Collection Area G	Equipment Purchase	17-SEP-2024	757.58	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3356113	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	25-JUL-2024	1739.46	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3356118	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	25-JUL-2024	1576.16	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3356125	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	25-JUL-2024	966.66	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3356134	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	25-JUL-2024	1212.94	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3356121	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	25-JUL-2024	2044.47	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3387691	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	04-SEP-2024	2387.42	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3387675	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	04-SEP-2024	470.82	FLEET FACTORS LTD	381500 Vehicle Management > Parts

3361339	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	01-AUG-2024	588.43	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3361338	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	01-AUG-2024	1306.43	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3361340	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	01-AUG-2024	1736.88	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3361341	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	01-AUG-2024	4820.45	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3380102	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-AUG-2024	4377.53	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3380103	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-AUG-2024	3035.37	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3380104	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-AUG-2024	3795.82	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3380105	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-AUG-2024	6718.03	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3363318	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	05-AUG-2024	4008.85	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3363319	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	05-AUG-2024	4749.57	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3363321	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	05-AUG-2024	1994.65	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3368017	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	08-AUG-2024	8612.59	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3368019	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	08-AUG-2024	4614.2	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3368021	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	08-AUG-2024	5147.81	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3368023	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	08-AUG-2024	10514.98	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3382309	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	27-AUG-2024	6833.38	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3390025	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	05-SEP-2024	2131.99	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3390027	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	05-SEP-2024	1297.81	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3390029	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	05-SEP-2024	6075.05	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3380172	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	22-AUG-2024	4360.88	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3410912	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	30-SEP-2024	5979.69	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3393601	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	11-SEP-2024	1385	FLEET PAINTING LTD	380000 Vehicle Management
3374909	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	19-AUG-2024	2352.99	FLEX INCORPORATED LTD	291300 Arts & Leisure Services > Performing Arts
3329956	District & Borough Services - Revenue	Car Parks Area A	Equipment Purchase	01-JUL-2024	695	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3332507	District & Borough Services - Revenue	Car Park Operations Area B	Bank Charges	04-JUL-2024	764.28	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3398256	District & Borough Services - Revenue	Car Park Operations Area B	Planned Maintenance	17-SEP-2024	449.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3402650	District & Borough Services - Revenue	Car Park Operations Area B	Bank Charges	19-SEP-2024	872.88	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3391231	District & Borough Services - Revenue	Car Park Operations Area B	Bank Charges	09-SEP-2024	794.64	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3332847	District & Borough Services - Revenue	Car Park Operations Area B	Planned Maintenance	04-JUL-2024	449.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3359010	District & Borough Services - Revenue	Car Park Operations Area B	Bank Charges	30-JUL-2024	733.2	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3367354	District & Borough Services - Revenue	Car Park Operations Area F	Other Hired & Contracted Services	08-AUG-2024	510	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3367355	District & Borough Services - Revenue	Car Park Operations Area F	Other Hired & Contracted Services	08-AUG-2024	3147.36	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3367353	District & Borough Services - Revenue	Car Park Operations Area F	Other Hired & Contracted Services	08-AUG-2024	3192.64	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3358443	District & Borough Services - Revenue	Car Parking Administration	Bank Charges	20-AUG-2024	8038.08	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3375192	District & Borough Services - Revenue	On Street Car Parking	Equipment Purchase	20-AUG-2024	2577.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3375184	District & Borough Services - Revenue	On Street Car Parking	Equipment Purchase	20-AUG-2024	3629	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3375192	District & Borough Services - Revenue	Off Street Car Parking	Equipment Purchase	20-AUG-2024	2577.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3375184	District & Borough Services - Revenue	Off Street Car Parking	Equipment Purchase	20-AUG-2024	3629	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment

3358399	District & Borough Services - Revenue	On Street Car Parking	IT Internet & Network	29-JUL-2024	755	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3358398	District & Borough Services - Revenue	On Street Car Parking	IT Internet & Network	29-JUL-2024	3219	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3348321	District & Borough Services - Revenue	On Street Car Parking	Equipment Purchase	19-JUL-2024	1608	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3348317	District & Borough Services - Revenue	On Street Car Parking	Equipment Purchase	19-JUL-2024	1158.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3348321	District & Borough Services - Revenue	Off Street Car Parking	Equipment Purchase	19-JUL-2024	1608	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3348317	District & Borough Services - Revenue	Off Street Car Parking	Equipment Purchase	19-JUL-2024	1158.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3366665	District & Borough Services - Revenue	On Street Car Parking	IT Internet & Network	08-AUG-2024	7086.51	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3343514	District & Borough Services - Revenue	Car Parks Pay & Dis.	Planned Maintenance	17-JUL-2024	1436.36	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3343436	District & Borough Services - Revenue	Car Parks Pay & Dis.	Planned Maintenance	16-JUL-2024	1306.3	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3357465	District & Borough Services - Revenue	Car Park Operations Area C	Bank Charges	20-AUG-2024	530.4	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3322499	District & Borough Services - Revenue	Car Park Operations Area C	Bank Charges	17-JUL-2024	8215.76	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3322503	District & Borough Services - Revenue	Car Park Operations Area C	Bank Charges	17-JUL-2024	530.4	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3384480	District & Borough Services - Revenue	Countywide On Street Car Parking	IT Internet & Network	30-AUG-2024	7240.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3384483	District & Borough Services - Revenue	Countywide On Street Car Parking	IT Internet & Network	30-AUG-2024	385	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3384483	District & Borough Services - Revenue	Countywide On Street Car Parking	IT Internet & Network	30-AUG-2024	370	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3358574	District & Borough Services - Revenue	Car Parks Area B	Responsive Maintenance	20-AUG-2024	630	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3374090	District & Borough Services - Revenue	Countywide On Street Car Parking	IT Internet & Network	16-AUG-2024	3458.57	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3376548	District & Borough Services - Revenue	Countywide On Street Car Parking	IT Internet & Network	21-AUG-2024	1105	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3322515	District & Borough Services - Revenue	Car Parks Area B	Responsive Maintenance	17-JUL-2024	630	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3339406	District & Borough Services - Revenue	Car Parks Area B	Other Expenses General	10-JUL-2024	18743.06	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3366666	District & Borough Services - Revenue	On Street Car Parking	IT Internet & Network	08-AUG-2024	3381.06	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3366668	District & Borough Services - Revenue	Off Street Car Parking	IT Internet & Network	08-AUG-2024	3349.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3370383	Community Development - Revenue	Northallerton Leisure Centre	Specialist Equipment	20-AUG-2024	414	FLUID BRANDING	191000 Facilities & Management Services > Advertising
3370383	Community Development - Revenue	Bedale Leisure Centre	Specialist Equipment	20-AUG-2024	92	FLUID BRANDING	191000 Facilities & Management Services > Advertising
3370383	Community Development - Revenue	Stokesley Leisure Centre	Specialist Equipment	20-AUG-2024	92	FLUID BRANDING	191000 Facilities & Management Services > Advertising
3370383	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Specialist Equipment	20-AUG-2024	92	FLUID BRANDING	191000 Facilities & Management Services > Advertising
3359117	District & Borough Services - Revenue	Place Marketing	Marketing	30-JUL-2024	747.5	FLYING COLOURS	261520 Human Resources > Training & Conferences > Training
3381976	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	27-AUG-2024	4686	FNS PHOTOGRAPHY	299999 Arts & Leisure Services > Not Elsewhere Classified
3338677	Health & Adult Services - Revenue	Larpool Lane EPH	Cleaning Materials	01-AUG-2024	492.2	FOCUS HYGIENE COMMERCIAL SUPPLIES	131000 Cleaning & Janitorial > Cleaning Materials
3366249	Community Development - Revenue	Open Air Theatre	Cleaning Materials	07-AUG-2024	423.75	FOCUS HYGIENE COMMERCIAL SUPPLIES	131000 Cleaning & Janitorial > Cleaning Materials
3351135	Community Development - Revenue	Beach Management	Clothing and Uniforms	07-AUG-2024	472.5	FOCUS HYGIENE COMMERCIAL SUPPLIES	131000 Cleaning & Janitorial > Cleaning Materials
3368317	Community Development - Revenue	Peasholm Park Attractions	Clothing and Uniforms	09-AUG-2024	682.5	FOCUS HYGIENE COMMERCIAL SUPPLIES	131000 Cleaning & Janitorial > Cleaning Materials

3398227	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	17-SEP-2024	1221.07	FOCUS MENTAL HEALTH LTD	280000 Legal Services
3407680	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-SEP-2024	1089.9	FOLKTON & FLIXTON PARISH COUNCIL	000002 Public Sector Body
3407680	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-SEP-2024	169.89	FOLKTON & FLIXTON PARISH COUNCIL	000002 Public Sector Body
3407680	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-SEP-2024	236.97	FOLKTON & FLIXTON PARISH COUNCIL	000002 Public Sector Body
3407680	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-SEP-2024	795.42	FOLKTON & FLIXTON PARISH COUNCIL	000002 Public Sector Body
3407680	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-SEP-2024	103.68	FOLKTON & FLIXTON PARISH COUNCIL	000002 Public Sector Body
3407543	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	5250	FOLKTON & FLIXTON PARISH COUNCIL	000002 Public Sector Body
3407407	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	5575	FOLLIFOOT & PLOMPTON PARISH COUNCIL	000002 Public Sector Body
3342833	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-JUL-2024	5625	FOOTBALLERZ LTD	291400 Arts & Leisure Services > Sport & Fitness
3367925	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	09-AUG-2024	2750	FORBES SOLICITORS LLP	280000 Legal Services
3379231	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	21-AUG-2024	11500	FORBES SOLICITORS LLP	280000 Legal Services
3381631	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	23-AUG-2024	3400	FORBES SOLICITORS LLP	280000 Legal Services
3391756	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	10-SEP-2024	720	FORBES SOLICITORS LLP	280000 Legal Services
3391753	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	10-SEP-2024	720	FORBES SOLICITORS LLP	280000 Legal Services
3391758	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	10-SEP-2024	1200	FORBES SOLICITORS LLP	280000 Legal Services
3391757	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	10-SEP-2024	720	FORBES SOLICITORS LLP	280000 Legal Services
3391632	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	10-SEP-2024	1200	FORBES SOLICITORS LLP	280000 Legal Services
3358961	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	30-JUL-2024	3390.33	FORBES SOLICITORS LLP	280000 Legal Services
3363840	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	06-AUG-2024	600	FORBES SOLICITORS LLP	280000 Legal Services
3363843	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	06-AUG-2024	600	FORBES SOLICITORS LLP	280000 Legal Services
3363844	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	06-AUG-2024	600	FORBES SOLICITORS LLP	280000 Legal Services
3363846	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	06-AUG-2024	600	FORBES SOLICITORS LLP	280000 Legal Services
3363847	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	06-AUG-2024	600	FORBES SOLICITORS LLP	280000 Legal Services
3363875	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	06-AUG-2024	600	FORBES SOLICITORS LLP	280000 Legal Services
3391598	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	10-SEP-2024	720	FORBES SOLICITORS LLP	280000 Legal Services
3388192	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	04-SEP-2024	1897	FORBES SOLICITORS LLP	280000 Legal Services
3388193	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	04-SEP-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3388193	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	04-SEP-2024	21.56	FORBES SOLICITORS LLP	280000 Legal Services
3391952	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	10-SEP-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3398234	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	17-SEP-2024	747.5	FORBES SOLICITORS LLP	280000 Legal Services
3384299	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	30-AUG-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3384339	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	30-AUG-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3384342	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	30-AUG-2024	1046.5	FORBES SOLICITORS LLP	280000 Legal Services
3384349	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	30-AUG-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3384353	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	30-AUG-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3384358	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	30-AUG-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services

3384361	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	30-AUG-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3384364	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	30-AUG-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3384347	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	30-AUG-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3388124	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	04-SEP-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3388122	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	04-SEP-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3388126	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	04-SEP-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3388127	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	04-SEP-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3388130	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	04-SEP-2024	750	FORBES SOLICITORS LLP	280000 Legal Services
3387815	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	04-SEP-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3387818	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	04-SEP-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3387820	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	04-SEP-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3391937	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	10-SEP-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3391939	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	10-SEP-2024	500	FORBES SOLICITORS LLP	280000 Legal Services
3391943	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	10-SEP-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3391945	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	10-SEP-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3398229	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	17-SEP-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3398232	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	17-SEP-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3398232	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	17-SEP-2024	119	FORBES SOLICITORS LLP	280000 Legal Services
3406103	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	24-SEP-2024	450	FORBES SOLICITORS LLP	280000 Legal Services
3396266	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	13-SEP-2024	750	FORBES SOLICITORS LLP	280000 Legal Services
3387811	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	04-SEP-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3396012	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	13-SEP-2024	750	FORBES SOLICITORS LLP	280000 Legal Services
3384531	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	30-AUG-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3384503	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	30-AUG-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3385578	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	02-SEP-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3385577	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	02-SEP-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3385580	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	02-SEP-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3385585	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	02-SEP-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3385586	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	02-SEP-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3396373	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	13-SEP-2024	1000	FORBES SOLICITORS LLP	280000 Legal Services
3398967	District & Borough Services - Revenue	Legal Services Area H	Legal Costs	18-SEP-2024	750	FORBES SOLICITORS LLP	280000 Legal Services
3359969	Housing Revenue Account	HOUSING SAFETY	Compensation	31-JUL-2024	1510	FORBES SOLICITORS LLP	280000 Legal Services
3384289	Housing Revenue Account	HOUSING SAFETY	Compensation	30-AUG-2024	720	FORBES SOLICITORS LLP	280000 Legal Services
3398173	Housing Revenue Account	HOUSING SAFETY	Compensation	17-SEP-2024	5500	FORBES SOLICITORS LLP	280000 Legal Services
3382862	Housing Revenue Account	HOUSING SAFETY	Compensation	28-AUG-2024	1200	FORBES SOLICITORS LLP	280000 Legal Services
3332789	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	04-JUL-2024	624	FORENSIC PSYCHOLOGY PRACTICE LTD	280000 Legal Services
3306459	Children & Young People Services - Revenue	Child Permanence - West	Client Activities	03-JUL-2024	1659.8	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3306466	Children & Young People Services - Revenue	Child Permanence - West	Client Activities	01-JUL-2024	664.8	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3345938	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	18-JUL-2024	506.6	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3369259	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	12-AUG-2024	575.84	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3393545	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	11-SEP-2024	477.88	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3405496	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	23-SEP-2024	572.65	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services

3405497	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	23-SEP-2024	501.8	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3331869	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	03-JUL-2024	531.2	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3339042	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	10-JUL-2024	653.15	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3370699	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	14-AUG-2024	731.05	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3371464	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	15-AUG-2024	582.3	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3368411	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	09-AUG-2024	591.73	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3355640	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	25-JUL-2024	452.8	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3351122	Resources Directorate and Central Services Revenue	Development	IT Licences	23-JUL-2024	12833.33	FORTRA INTERNATIONAL LIMITED	271420 Information Communication Technology > Services > Online Services
3369159	District & Borough Services - Capital	WHITBY PROJECT SUNSHINE (AREA G)	Building Works on Infrastructure	13-AUG-2024	38000	FOSSE CONTRACTS LTD	109999 Building Construction Materials > Not Elsewhere Classified
3369162	District & Borough Services - Capital	WHITBY PROJECT SUNSHINE (AREA G)	Building Works on Infrastructure	13-AUG-2024	2000	FOSSE CONTRACTS LTD	109999 Building Construction Materials > Not Elsewhere Classified
3369161	District & Borough Services - Capital	WHITBY PROJECT SUNSHINE (AREA G)	Building Works on Infrastructure	13-AUG-2024	4000	FOSSE CONTRACTS LTD	109999 Building Construction Materials > Not Elsewhere Classified
3366711	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-AUG-2024	7116.54	FOSSIL HEATING & PLUMBING SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3354954	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-JUL-2024	5946.11	FOSSIL HEATING & PLUMBING SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3374846	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-AUG-2024	5405.62	FOSSIL HEATING & PLUMBING SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3371294	Children & Young People Services - Revenue	External Placements	Provision of External Care	15-AUG-2024	1499.12	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3316332	Children & Young People Services - Revenue	External Placements	Provision of External Care	10-JUL-2024	1452.27	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3341795	Children & Young People Services - Revenue	External Placements	Provision of External Care	12-JUL-2024	1405.42	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3396465	Children & Young People Services - Revenue	External Placements	Provision of External Care	27-SEP-2024	1907.08	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3330629	Children & Young People Services - Revenue	External Placements	Rent	24-JUL-2024	990	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3378710	Children & Young People Services - Revenue	External Placements	Rent	16-SEP-2024	792	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3364193	Children & Young People Services - Revenue	UASC - CL	Rent	28-AUG-2024	865	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3364189	Children & Young People Services - Revenue	UASC - CL	Rent	27-AUG-2024	865	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3391842	Children & Young People Services - Revenue	UASC - CL	Rent	27-SEP-2024	865	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3336339	Children & Young People Services - Revenue	UASC - CL	Rent	26-JUL-2024	1081.25	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3336340	Children & Young People Services - Revenue	UASC - CL	Rent	26-JUL-2024	1081.25	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3394005	Children & Young People Services - Revenue	UASC - CL	Rent	27-SEP-2024	865	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3339384	Resources Directorate and Central Services Revenue	Community Safety	Other Hired & Contracted Services	30-JUL-2024	19864.74	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3409724	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	27-SEP-2024	60869.54	FOUNDATION HOUSING	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3409725	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	27-SEP-2024	9847.49	FOUNDATION HOUSING	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3355756	Children & Young People Services - Revenue	Parental Conflict Grant	Training Outside Bodies	25-JUL-2024	700	FOXSTONES TRAINING & LEARNING	170000 Education

3339989	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	13860.04	FRANKLIN HOMES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3388811	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	13603.84	FRANKLIN HOMES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3366561	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	13603.84	FRANKLIN HOMES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3393564	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Practical Support	11-SEP-2024	1050	FREEDOM HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3393565	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Practical Support	11-SEP-2024	1050	FREEDOM HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3363916	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	31552.72	FREEDOM HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340165	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	32547.6	FREEDOM HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388582	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	37228.82	FREEDOM HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3333593	Children & Young People Services - Revenue	Child Permanence - West	Vehicle Hire	04-JUL-2024	2320	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3357191	Children & Young People Services - Revenue	Child Permanence - West	Vehicle Hire	25-JUL-2024	1740	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3333431	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3099.2	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3333417	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	6591.2	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3333420	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	4389.2	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3333423	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	5116.8	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3333424	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3920	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3333425	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	1121	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3356955	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	4943.4	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3356956	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	3291.9	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3356958	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	3837.6	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3356959	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	2940	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3356966	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	2324.4	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3368141	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	2970	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3336784	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	3168	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3336785	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	3960	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3336786	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	3366	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3336768	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	2320	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3357281	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	1740	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3368140	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	2152.8	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3336780	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	2870.4	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3336781	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	2439.84	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3333733	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	4649	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services

3357295	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	3486.75	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3333717	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	04-JUL-2024	3228	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3368113	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	08-AUG-2024	4270	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3390105	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	05-SEP-2024	3749	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3305497	District & Borough Services - Revenue	Printing Area G	Equipment Purchase	02-JUL-2024	1085.57	FREELANCE OFFSET SERVICES	192100 Facilities & Management Services > Retail
3368038	Environmental Services - Revenue	Client Fleet	Training Outside Bodies	08-AUG-2024	2166.8	FREIGHT TRANSPORT ASSOCIATION	202100 Financial Services > Subscriptions
3363351	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	05-AUG-2024	1320	FREIGHT TRANSPORT ASSOCIATION	202100 Financial Services > Subscriptions
3343117	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	15-JUL-2024	669.15	FREIGHT TRANSPORT ASSOCIATION	202100 Financial Services > Subscriptions
3340501	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	11-JUL-2024	1200	FRESHWATER HABITATS TRUST	181300 Environmental Services > Land Protection
3341084	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	12-JUL-2024	1400	FRIENDS OF GOD'S ACRE TRUST	000002 Public Sector Body
3385305	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	30-AUG-2024	984	FRONTLINE FLAGPOLES	219999 Furniture & Soft Furnishings > Not Elsewhere Classified
3339407	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	18-JUL-2024	434	FT LEISURE LIMITED	390000 Works - Construction, Repair & Maintenance
3406744	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	25-SEP-2024	943.52	FT LEISURE LIMITED	390000 Works - Construction, Repair & Maintenance
3348155	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	4992	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3363407	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	3744	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3348152	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	18-JUL-2024	1913.6	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3396183	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	12-SEP-2024	2009.28	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3381908	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	23-AUG-2024	2200.64	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3347956	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	3865.8	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3347957	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	1400	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3363243	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	2706.06	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3363244	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	980	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3363223	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	2100	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3341128	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	1190	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3347950	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	3000	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3348158	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	2400	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3363410	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	1800	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3336731	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	08-JUL-2024	505	FUELLINK SYSTEMS LTD	271440 Information Communication Technology > Software
3356207	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	25-JUL-2024	9654.09	FUGRO GB LTD	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3354956	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	24-JUL-2024	3613.22	FUGRO GB LTD	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3382351	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	28-AUG-2024	691.3	FUGRO GB LTD	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3407744	Resources Directorate and Central Services - Revenue	Case	IT Repair Installation Maintenance and Training	26-SEP-2024	5784.76	FUJITSU SERVICES LTD	151900 Consultancy > Management

3407717	Resources Directorate and Central Services Revenue	Case	IT Repair Installation Maintenance and Training	26-SEP-2024	5220	FUJITSU SERVICES LTD	151900 Consultancy > Management
3407925	Resources Directorate and Central Services Revenue	Case	IT Repair Installation Maintenance and Training	26-SEP-2024	5515.2	FUJITSU SERVICES LTD	151900 Consultancy > Management
3373626	Resources Directorate and Central Services Revenue	Case	IT Repair Installation Maintenance and Training	16-AUG-2024	6087.6	FUJITSU SERVICES LTD	151900 Consultancy > Management
3373627	Resources Directorate and Central Services Revenue	Case	IT Repair Installation Maintenance and Training	16-AUG-2024	10375	FUJITSU SERVICES LTD	151900 Consultancy > Management
3343033	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-JUL-2024	757.12	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3361134	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	811.2	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3361443	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2758.08	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3361444	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	673.92	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3343207	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	3244.8	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3343208	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	1797.12	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3373563	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-AUG-2024	2606.8	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3343052	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	1684.8	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3361177	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	1123.2	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3361151	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2371.2	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3343044	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	3003.52	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3343065	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	2400	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3361232	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	1800	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3407078	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Expenses General	25-SEP-2024	3275	FULFORD PARISH COUNCIL YORK	000002 Public Sector Body
3402611	Resources Directorate and Central Services Revenue	Customer Systems	IT Repair Installation Maintenance and Training	19-SEP-2024	2733	FUNASSET LIMITED T/A INTEGRATED DOCUMENT SOLUTIONS (IDS)	271300 Information Communication Technology > Services > Maintenance & Support
3305178	District & Borough Services - Revenue	Scarborough Fair	Other Expenses General	01-JUL-2024	3375	FUNDRAISING CONSULTANCY YORKSHIRE LTD	150000 Consultancy
3385221	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	30-AUG-2024	2484	FURNISHED ACCOMMODATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3385222	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	30-AUG-2024	756	FURNISHED ACCOMMODATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3331235	Resources Directorate and Central Services Revenue	Business Support Central Contracts	Stationery	02-JUL-2024	8177.12	FURNITURE HIRE UK	210000 Furniture & Soft Furnishings
3331239	Resources Directorate and Central Services Revenue	Business Support Central Contracts	Stationery	02-JUL-2024	1345.15	FURNITURE HIRE UK	210000 Furniture & Soft Furnishings
3333523	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1400	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3333981	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	5800	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3333998	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	4000	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3334000	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1600	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3363696	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4060	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3363712	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2800	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3363714	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1120	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3367972	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-AUG-2024	1050	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services

3333437	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	04-JUL-2024	2000	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3367940	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	08-AUG-2024	1500	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3333734	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	1120	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3333728	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	5540	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3368121	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	4155	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3368088	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	2400	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3333677	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3200	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3333687	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	2694	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3348083	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	510	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3368112	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	08-AUG-2024	2210	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3403454	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	19-SEP-2024	2040	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3333735	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	2200	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3368014	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	08-AUG-2024	2375	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3333595	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	04-JUL-2024	3126	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3333523	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	1400	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3367972	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	1050	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3333556	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2400	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3367993	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-AUG-2024	1800	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3370463	Children & Young People Services - Revenue	NYC Multiply	General Materials	14-AUG-2024	12647.62	FUTUREWORKS NY	170000 Education
3405682	District & Borough Services - Capital	HIP HOUSING DEVELOPMENT (AREA C)	Building Works on Property	23-SEP-2024	750	FWS CONSULTANTS LTD	181910 Environmental Services > Testing & Inspection > Geotechnical / Geochemical Surveys
3407244	District & Borough Services - Capital	HIP HOUSING DEVELOPMENT (AREA C)	Building Works on Property	26-SEP-2024	810	FWS CONSULTANTS LTD	181910 Environmental Services > Testing & Inspection > Geotechnical / Geochemical Surveys
3407666	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-SEP-2024	1255.66	FYLINGDALES PARISH COUNCIL	000002 Public Sector Body
3407666	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-SEP-2024	148.23	FYLINGDALES PARISH COUNCIL	000002 Public Sector Body
3407666	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-SEP-2024	648.4	FYLINGDALES PARISH COUNCIL	000002 Public Sector Body
3407666	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-SEP-2024	1315.47	FYLINGDALES PARISH COUNCIL	000002 Public Sector Body
3407666	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-SEP-2024	166.66	FYLINGDALES PARISH COUNCIL	000002 Public Sector Body
3407544	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	11576	FYLINGDALES PARISH COUNCIL	000002 Public Sector Body
3340357	District & Borough Services - Revenue	Civic Centre Area B	Security Services	02-AUG-2024	3784	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3340353	District & Borough Services - Revenue	Civic Centre Area B	Security Services	02-AUG-2024	955.08	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3369303	District & Borough Services - Revenue	Civic Centre Area B	Security Services	05-SEP-2024	5272.57	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3387588	District & Borough Services - Revenue	Civic Centre Area B	Security Services	30-SEP-2024	4878.71	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3369330	Community Development - Revenue	Thirsk All Weather Pitch	Planned Maintenance	02-SEP-2024	1504.72	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3398265	District & Borough Services - Revenue	Stokesley Leisure Centre	Planned Maintenance	17-SEP-2024	1195.23	G & BH ATKINSON	390000 Works - Construction, Repair & Maintenance

3403824	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	20-SEP-2024	1586.25	G & BH ATKINSON	390000 Works - Construction, Repair & Maintenance
3331183	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	02-JUL-2024	603	G & BH ATKINSON	390000 Works - Construction, Repair & Maintenance
3406966	Community Development - Revenue	Thirsk All Weather Pitch	Planned Maintenance	25-SEP-2024	783.5	G & BH ATKINSON	390000 Works - Construction, Repair & Maintenance
3360547	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Minor Hard FM Projects	01-AUG-2024	1295	G & BH ATKINSON	390000 Works - Construction, Repair & Maintenance
3360547	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Minor Hard FM Projects	01-AUG-2024	325.34	G & BH ATKINSON	390000 Works - Construction, Repair & Maintenance
3333955	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1387	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3363671	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1040.25	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3363731	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	5235	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3363740	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	6750	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3363745	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	5925	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3363753	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4368	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3363756	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4524	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3363761	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4040.4	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3333955	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	5913	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3333975	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	9000	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3333983	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	8400	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3333992	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	7560	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3334003	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	8400	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3334005	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	8000	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3334006	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	8400	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3334007	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	8400	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3334010	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	8400	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3334017	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	6980	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3334026	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	9000	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3334031	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	7505	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3334039	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	5824	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3334042	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	6032	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3334046	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	5387.2	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3363671	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4434.75	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3363689	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	6300	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3363698	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	5880	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3363707	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	5670	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services

3363717	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	6300	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3363719	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	6000	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3363720	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	6300	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3363721	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	6300	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3363724	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	6300	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3333992	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	840	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3363707	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	630	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3402222	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Internal Recharges - General	19-SEP-2024	675	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3402223	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Internal Recharges - General	19-SEP-2024	675	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3402224	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Internal Recharges - General	19-SEP-2024	695	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3402227	Resources Directorate and Central Services - Revenue	UKRS Resettlement	Internal Recharges - General	19-SEP-2024	675	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3351176	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	23-JUL-2024	870	REDACTED	280000 Legal Services
3336576	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	09-JUL-2024	1397.5	REDACTED	280000 Legal Services
3391819	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	10-SEP-2024	672.5	REDACTED	280000 Legal Services
3398251	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	17-SEP-2024	672.5	REDACTED	280000 Legal Services
3373628	Children & Young People Services - Revenue	Nidderdale CRC	Equipment Purchase	16-AUG-2024	474.17	PRIVATE INDIVIDUAL	160000 Domestic Goods
3370365	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	14-AUG-2024	510	PRIVATE INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3330006	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	01-JUL-2024	1731	G H SMITH & SON	341099 Stationery > Paper Products > Not Elsewhere Classified
3392657	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	11-SEP-2024	832	FIRST CLASS WRESTLING	291300 Arts & Leisure Services > Performing Arts
3398285	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	17-SEP-2024	1260	PRIVATE INDIVIDUAL	250010 Housing Management > Letting / Estate Agents
3379802	Resources Directorate and Central Services - Revenue	Legal Disbursements	Legal Costs	22-AUG-2024	600	REDACTED	280000 Legal Services
3382741	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	28-AUG-2024	3225.95	PRIVATE INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3361760	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-AUG-2024	3225.95	PRIVATE INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3393891	Resources Directorate and Central Services - Revenue	Registrars General	Equipment Purchase	12-SEP-2024	1750.19	G SANDERSON INTERIORS	211210 Furniture & Soft Furnishings > Soft Furnishings
3374670	District & Borough Services - Revenue	Bedale Leisure Centre	Planned Maintenance	16-AUG-2024	130	G SNOWBALL & SON LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3374670	District & Borough Services - Revenue	Car Parks Area B	Planned Maintenance	16-AUG-2024	100	G SNOWBALL & SON LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3374670	District & Borough Services - Revenue	Car Parks Area B	Planned Maintenance	16-AUG-2024	210	G SNOWBALL & SON LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3343897	District & Borough Services - Revenue	Car Parks Area B	Planned Maintenance	17-JUL-2024	640	G SNOWBALL & SON LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3343897	District & Borough Services - Revenue	Depots Area B	Planned Maintenance	17-JUL-2024	588	G SNOWBALL & SON LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3382272	District & Borough Services - Capital	Sports Village (Area B)	Building Works on Infrastructure	28-AUG-2024	500	G SNOWBALL & SON LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3374669	District & Borough Services - Capital	Sports Village (Area B)	Furniture And Equipment	16-AUG-2024	1400	G SNOWBALL & SON LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3383337	District & Borough Services - Capital	Sports Village (Area B)	Building Works on Infrastructure	29-AUG-2024	8100	G SNOWBALL & SON LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist

3375780	Community Development - Revenue	Thirk All Weather Pitch	Grounds Maintenance inc Contractors/Traded	21-AUG-2024	4400	G SNOWBALL & SON LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3394040	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	12-SEP-2024	764.34	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3394040	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	12-SEP-2024	70.61	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3336933	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	09-JUL-2024	732.55	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3336933	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	09-JUL-2024	56.05	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3371036	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	15-AUG-2024	687.25	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3371036	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	15-AUG-2024	67.8	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3391480	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	09-SEP-2024	9926.25	G20 HOLDINGS LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3359734	District & Borough Services - Revenue	Corporate Management Area A	Bank Charges	22-AUG-2024	2060.88	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3402505	District & Borough Services - Revenue	Corporate Management Area A	Bank Charges	19-SEP-2024	648.52	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3402511	District & Borough Services - Revenue	Corporate Management Area A	Bank Charges	19-SEP-2024	547.84	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3402513	District & Borough Services - Revenue	Corporate Management Area A	Bank Charges	19-SEP-2024	650.56	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3402509	District & Borough Services - Revenue	Corporate Management Area A	Bank Charges	19-SEP-2024	799.4	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3369827	District & Borough Services - Revenue	Corporate Management Area A	Bank Charges	04-SEP-2024	2343.42	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3341859	District & Borough Services - Revenue	Cashiers (Parking)	Other Hired & Contracted Services	01-AUG-2024	564.12	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3369822	District & Borough Services - Revenue	Cashiers (Parking)	Other Hired & Contracted Services	03-SEP-2024	658.14	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3367202	Resources Directorate and Central Services Revenue	Registrars General	Other Hired & Contracted Services	28-AUG-2024	130.08	G4S SECURE SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3367202	Community Development - Revenue	Libraries General	Other Hired & Contracted Services	28-AUG-2024	346.88	G4S SECURE SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3393885	Resources Directorate and Central Services Revenue	Skipton Library	General Materials	12-SEP-2024	556.65	GAINSBOROUGH GIFTWARE LTD - NOEL & CO	171060 Education > Library Services
3391477	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	09-SEP-2024	2097	GAINSBOROUGH HEALTHCARE GROUP LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3388212	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-SEP-2024	13440	GAINSBOROUGH HEALTHCARE GROUP LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3331186	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	02-JUL-2024	3142.94	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3356895	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	26-JUL-2024	3052	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3391959	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	10-SEP-2024	1619	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3351329	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	23-JUL-2024	378.06	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3331186	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	02-JUL-2024	1574	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3351329	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	23-JUL-2024	11118.17	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3391959	Resources Directorate and Central Services Revenue	Insurance Fund	Employer Liability Insurance	10-SEP-2024	672	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3356895	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	26-JUL-2024	14822.83	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3331186	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	02-JUL-2024	3586	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3351329	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	23-JUL-2024	582	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3356895	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	26-JUL-2024	63297.5	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3391959	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	10-SEP-2024	859	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3339471	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	10-JUL-2024	22272	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance

3331186	Resources Directorate and Central Services Revenue	Insurance Fund	Employer Liability Insurance	02-JUL-2024	76	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3391959	Resources Directorate and Central Services Revenue	Insurance Fund	Employer Liability Insurance	10-SEP-2024	13695	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3331186	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	02-JUL-2024	29031	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3391959	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	10-SEP-2024	9991.34	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3331186	Resources Directorate and Central Services Revenue	Insurance Fund	Employer Liability Insurance	02-JUL-2024	525	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3391959	Resources Directorate and Central Services Revenue	Insurance Fund	Employer Liability Insurance	10-SEP-2024	21621	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3331186	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	02-JUL-2024	15513	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3351329	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	23-JUL-2024	6868	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3391959	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	10-SEP-2024	27556.66	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3351329	Resources Directorate and Central Services Revenue	Insurance Fund	Employer Liability Insurance	23-JUL-2024	910	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3391959	Resources Directorate and Central Services Revenue	Insurance Fund	Employer Liability Insurance	10-SEP-2024	2707	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3331186	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	02-JUL-2024	9552.06	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3351329	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	23-JUL-2024	20143.77	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3391959	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	10-SEP-2024	71279	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3356895	Resources Directorate and Central Services Revenue	Insurance Fund	Employer Liability Insurance	26-JUL-2024	1527	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3356895	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	26-JUL-2024	6729.87	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3356895	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	26-JUL-2024	10570.8	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3351103	Environmental Services - Capital	TCF - Harrogate General	Fees - Surveyor, Professional and Other	23-JUL-2024	2062.15	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3351104	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	23-JUL-2024	7239.34	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3351106	Environmental Services - Capital	TCF - Skipton General	Fees - Surveyor, Professional and Other	23-JUL-2024	9901.33	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3379895	Environmental Services - Capital	TCF - Harrogate General	Fees - Surveyor, Professional and Other	22-AUG-2024	1887.06	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3379896	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	22-AUG-2024	8480.43	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3379899	Environmental Services - Capital	TCF - Skipton General	Fees - Surveyor, Professional and Other	22-AUG-2024	12109.92	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3410575	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	30-SEP-2024	500	GALLOWES CLOSE CENTRE	291120 Arts & Leisure Services > Organised Activities
3383237	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	29-AUG-2024	500	GALLOWES CLOSE CENTRE	291120 Arts & Leisure Services > Organised Activities
3336413	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-JUL-2024	6048.8	GALWAY BUILDERS	391100 Works - Construction, Repair & Maintenance > Buildings
3339411	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	10-JUL-2024	500	GALWAY BUILDERS	391100 Works - Construction, Repair & Maintenance > Buildings
3358681	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	29-JUL-2024	5079.91	GALWAY BUILDERS	391100 Works - Construction, Repair & Maintenance > Buildings
3396477	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	13-SEP-2024	6600.72	GALWAY BUILDERS	391100 Works - Construction, Repair & Maintenance > Buildings
3385449	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-SEP-2024	5894.6	GALWAY BUILDERS	391100 Works - Construction, Repair & Maintenance > Buildings
3368447	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	09-AUG-2024	2050	GALWAY BUILDERS	391100 Works - Construction, Repair & Maintenance > Buildings
3366252	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-AUG-2024	5603	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing

3394210	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	13-SEP-2024	4788.17	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3374831	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-AUG-2024	6003.88	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3383454	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	29-AUG-2024	5545.85	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3354959	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-JUL-2024	2797.91	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3405422	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	23-SEP-2024	12115.46	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3407079	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	25-SEP-2024	765	GAME REPUBLIC LIMITED	171010 Education > Adult & Further Education Services
3341351	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	12-JUL-2024	765	GAME REPUBLIC LIMITED	171010 Education > Adult & Further Education Services
3402139	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	18-SEP-2024	1530	GAME REPUBLIC LIMITED	171010 Education > Adult & Further Education Services
3402471	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	18-SEP-2024	19599.9	GAME REPUBLIC LIMITED	171010 Education > Adult & Further Education Services
3407480	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	25000	GARGRAVE PARISH COUNCIL	000002 Public Sector Body
3393616	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	11-SEP-2024	21635.62	GARGRAVE PARISH COUNCIL	000002 Public Sector Body
3405778	Resources Directorate and Central Services Revenue	Director of Transformation	Subscriptions	24-SEP-2024	171600	GARTNER GROUP UK LTD	151900 Consultancy > Management
3407540	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3500	GATE & UPPER HELMSLEY PARISH COUNCIL	000002 Public Sector Body
3407380	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3396	GATEFORTH PARISH COUNCIL	000002 Public Sector Body
3388198	Children & Young People Services - Revenue	Maths	Exam Fees	04-SEP-2024	800	GATEWAY QUALIFICATIONS	171010 Education > Adult & Further Education Services
3391802	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Occupation Costs	10-SEP-2024	990	GCH GARDEN MAINTENANCE	241300 Horticultural > Soils & Dressing
3342644	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	12-JUL-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3342644	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	12-JUL-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3342644	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	12-JUL-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3342644	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	12-JUL-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3342644	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	12-JUL-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3342644	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	12-JUL-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3342644	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	12-JUL-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3342644	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	12-JUL-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3342644	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	12-JUL-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3342644	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	12-JUL-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3342644	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	12-JUL-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3342644	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	12-JUL-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3342644	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	12-JUL-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3342644	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	12-JUL-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3342644	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	12-JUL-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3342644	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	12-JUL-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3342644	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	12-JUL-2024	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3410540	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	27-SEP-2024		40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3410540	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	27-SEP-2024		40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3410540	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	27-SEP-2024		40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3410540	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	27-SEP-2024		40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3350749	District & Borough Services - Revenue	Scarborough Fair	Public Notices & Campaigns (Inc Advertising)	22-JUL-2024		2557	GEMINI PRINT SOLUTIONS	291000 Arts & Leisure Services > Events
3361611	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	02-AUG-2024		2000	GENERATE THEATRE COMPANY	291300 Arts & Leisure Services > Performing Arts
3333935	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024		3730	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3363652	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024		2797.5	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3333959	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024		4000	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3333961	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024		4335.8	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3333962	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024		4600	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3333963	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024		4600	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3333964	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024		4650.6	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3333967	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024		3875.6	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3333968	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024		5910	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3333969	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024		5837.4	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3363675	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024		3000	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3363677	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024		3251.85	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3363678	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024		3450	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3363679	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024		3450	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3363680	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024		3487.95	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3363683	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024		2906.7	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3363684	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024		4432.5	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3363685	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024		4378.05	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3381468	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Survey Professional and Other Fees	23-AUG-2024		2843.25	GEORGE F WHITE LLP	190000 Facilities & Management Services
3356153	Housing Revenue Account	Sale of Council Houses Area C	Professional Fees	12-AUG-2024		2804.25	GEORGE F WHITE LLP	190000 Facilities & Management Services
3356150	Housing Revenue Account	Sale of Council Houses Area C	Professional Fees	12-AUG-2024		2790	GEORGE F WHITE LLP	190000 Facilities & Management Services
3375189	Housing Revenue Account	Sale of Council Houses Area C	Professional Fees	19-AUG-2024		2790	GEORGE F WHITE LLP	190000 Facilities & Management Services
3355346	Housing Revenue Account	Sale of Council Houses Area C	Professional Fees	09-AUG-2024		2804.25	GEORGE F WHITE LLP	190000 Facilities & Management Services
3333770	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024		2090	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3363485	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024		1672	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3333845	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024		2160	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3333790	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024		2160	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3333801	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024		2180	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services

3333803	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2380	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3333826	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1380	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3350863	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-JUL-2024	641.52	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3350864	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-JUL-2024	2454.4	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3361269	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	1161	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3363541	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	966	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3363560	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1512	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3363505	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1085.4	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3363517	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1635	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3363519	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1666	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3350909	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-JUL-2024	2451	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3361122	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	1840.8	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3361445	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	729	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3351075	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	1032	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3351076	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	972	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3350862	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	4856.4	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3361110	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3642.3	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3351031	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	1342	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3351033	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	1673	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3368101	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	08-AUG-2024	3671.08	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3368008	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	08-AUG-2024	2722.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3351052	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	22-JUL-2024	3146.64	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3350985	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	22-JUL-2024	2510	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3385708	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	02-SEP-2024	3146.64	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3385675	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	02-SEP-2024	2691.25	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3361436	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3219.3	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3351062	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	3458	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3351063	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	4129.84	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3351064	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	2516.96	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3368109	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	2127.72	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3351071	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	4292.4	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3403549	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-SEP-2024	1800	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services

3361186	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2636.4	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3361193	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	1250.4	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3361230	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2093.55	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3350892	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	3339.44	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3350895	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	1667.2	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3350899	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	2791.4	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3361424	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2730	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3361425	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3260.4	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3363505	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	05-AUG-2024	534.6	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3361201	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2125.28	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3350896	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	2656.6	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3350898	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	867.36	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3361207	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	867.36	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3333826	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	1380	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3363541	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	966	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3361243	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	1635	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3350901	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	2180	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3308238	NYES - Revenue	Schools ICT Service	IT Hardware	02-JUL-2024	1176	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3328534	NYES - Revenue	Schools ICT Service	IT Software	22-JUL-2024	810	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3341846	NYES - Revenue	Schools ICT Service	IT Hardware	01-AUG-2024	11584	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3360162	NYES - Revenue	Schools ICT Service	IT Hardware	31-JUL-2024	1448	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3341864	NYES - Revenue	Schools ICT Service	IT Software	06-AUG-2024	567	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3341850	NYES - Revenue	Schools ICT Service	IT Software	01-AUG-2024	1728	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3354697	NYES - Revenue	Schools ICT Service	IT Hardware	23-JUL-2024	16290	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3354768	NYES - Revenue	Schools ICT Service	IT Software	23-JUL-2024	2430	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3407697	Children & Young People Services - Revenue	Schools PFI	Other Occupation Costs	26-SEP-2024	4305.33	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3379909	Children & Young People Services - Revenue	Schools PFI	Catering Contract	22-AUG-2024	3755.1	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3338700	Children & Young People Services - Revenue	Schools PFI	Other Occupation Costs	10-JUL-2024	14761.62	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3339043	Children & Young People Services - Revenue	Schools PFI	Other Occupation Costs	10-JUL-2024	14778.84	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3355148	Children & Young People Services - Revenue	Schools PFI	PFI Unitary Charge Payment	24-JUL-2024	105840.31	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3373935	Children & Young People Services - Revenue	Schools PFI	PFI Unitary Charge Payment	16-AUG-2024	105840.31	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3402519	Children & Young People Services - Revenue	Schools PFI	PFI Unitary Charge Payment	19-SEP-2024	105840.31	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3381663	Children & Young People Services - Revenue	Schools PFI	Catering Contract	23-AUG-2024	3780.5	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3381665	Children & Young People Services - Revenue	Schools PFI	Catering Contract	23-AUG-2024	3077.25	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3381669	Children & Young People Services - Revenue	Schools PFI	Catering Contract	23-AUG-2024	3148.05	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3341453	Children & Young People Services - Capital	BN Project 15/17 - Barlby CP - 2 class extension	Fees - Surveyor, Professional and Other	12-JUL-2024	1827.38	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3369187	Children & Young People Services - Capital	BN Project 15/17 - Barlby CP - 2 class extension	Building Works on Property	12-AUG-2024	328308.54	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3339460	Children & Young People Services - Capital	BN Project 15/17 - Barlby CP - 2 class extension	Building Works on Property	10-JUL-2024	329054.97	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3396282	Children & Young People Services - Capital	BN Project 15/17 - Barlby CP - 2 class extension	Building Works on Property	13-SEP-2024	646861.56	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3369267	Children & Young People Services - Capital	BN Project 15/17 - Barlby CP - 2 class extension	Fees - Surveyor, Professional and Other	12-AUG-2024	2436.51	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3373937	Children & Young People Services - Capital	BN Project 15/17 - Barlby CP - 2 class extension	Fees - Surveyor, Professional and Other	16-AUG-2024	4500	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3373939	Children & Young People Services - Capital	BN Project 15/17 - Barlby CP - 2 class extension	Fees - Surveyor, Professional and Other	16-AUG-2024	4500	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3336862	NYES - Revenue	Grounds Maintenance Traded service	Specialist Equipment	29-JUL-2024	845.1	GIBSONS GARDEN MACHINERY LTD	380000 Vehicle Management
3407554	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	13500	GIGGLESWICK PARISH COUNCIL	000002 Public Sector Body
3351344	Children & Young People Services - Revenue	Music Service County Ensembles	Schools Learning Resources Non ICT	23-JUL-2024	2427	GIGGLESWICK SERVICES LTD	000005 School
3351344	Children & Young People Services - Revenue	Music Service County Ensembles	Schools Learning Resources Non ICT	23-JUL-2024	-500	GIGGLESWICK SERVICES LTD	000005 School
3371439	Children & Young People Services - Revenue	School Admission's Team	Other Hired & Contracted Services	15-AUG-2024	17953.81	GL EDUCATION GROUP LTD	179999 Education > Not Elsewhere Classified
3371439	Children & Young People Services - Revenue	School Admission's Team	Other Hired & Contracted Services	15-AUG-2024	4455.36	GL EDUCATION GROUP LTD	179999 Education > Not Elsewhere Classified
3368252	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	14877.61	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3368282	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	68095.71	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388677	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	78338.01	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3338780	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	13082.99	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3338807	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	67532.87	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388722	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	13638.2	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3407688	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-SEP-2024	359.81	GLAISDALE PARISH COUNCIL	000002 Public Sector Body
3407688	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-SEP-2024	426.91	GLAISDALE PARISH COUNCIL	000002 Public Sector Body
3407688	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-SEP-2024	398.16	GLAISDALE PARISH COUNCIL	000002 Public Sector Body
3407688	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-SEP-2024	113.26	GLAISDALE PARISH COUNCIL	000002 Public Sector Body
3407472	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	5000	GLAISDALE PARISH COUNCIL	000002 Public Sector Body
3385227	District & Borough Services - Capital	Depot Improvements (Area C)	Building Works on Property	30-AUG-2024	8010.02	GLC PROJECTS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3403835	District & Borough Services - Capital	Depot Improvements (Area C)	Building Works on Property	20-SEP-2024	18761.51	GLC PROJECTS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3357549	District & Borough Services - Capital	Depot Improvements (Area C)	Building Works on Property	26-JUL-2024	104515.04	GLC PROJECTS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3392454	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	120	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3392454	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	60	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3392454	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	22	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3392454	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	82	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health

3341549	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	60	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3341549	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	180	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3341549	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	22	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3341549	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	246	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3369702	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	246	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3369702	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	180	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3369702	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	120	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3369702	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	22	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3392454	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	18	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3392454	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	946	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3341549	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	18	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3341549	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	924	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3369702	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	15	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3369702	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	770	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3383122	Children & Young People Services - Revenue	ALSS Marketing	Other Expenses General	29-AUG-2024	5000	GLOBAL MEDIA GROUP SERVICES LTD	191000 Facilities & Management Services > Advertising
3327762	District & Borough Services - Revenue	P4g3 Tourism & Culture	Miscellaneous Small Projects	19-JUL-2024	2417	GLOBAL MEDIA GROUP SERVICES LTD	191000 Facilities & Management Services > Advertising
3360642	District & Borough Services - Revenue	Area G OAT Booking Office - External Ticket Sales	Events Income	01-AUG-2024	14959	GLOBAL MERCHANDISING SERVICES LTD	192100 Facilities & Management Services > Retail
3368256	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	20712.64	GLORIAVD HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3338804	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	14065.76	GLORIAVD HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388715	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	7142.92	GLORIAVD HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3366594	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	22297.86	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388796	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	17596.17	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340030	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	23728.42	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3403811	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	20-SEP-2024	4039.28	GLOWING REPORT LTD	291300 Arts & Leisure Services > Performing Arts
3333375	Community Development - Revenue	Prevention	Other Hired & Contracted Services	05-JUL-2024	1699.86	GLS PROPERTIES	250010 Housing Management > Letting / Estate Agents
3407481	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	48937.5	GLUSBURN & CROSSHILLS PARISH COUNCIL	000002 Public Sector Body
3382291	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	28-AUG-2024	3900	GLUSBURN COMMUNITY & ARTS CENTRE	290000 Arts & Leisure Services
3356208	District & Borough Services - Revenue	Travellers Site Malton	Non-Structural Maintenance - Contractors	25-JUL-2024	1084	GMC FIRE & SECURITY PROTECTION SERVICES LTD	221000 Health & Safety > Products
3356215	District & Borough Services - Revenue	Ropery House Pickering	Property Maintenance	25-JUL-2024	520	GMC FIRE & SECURITY PROTECTION SERVICES LTD	221000 Health & Safety > Products
3356219	District & Borough Services - Revenue	Stanley Harrison House	Property Maintenance	25-JUL-2024	2499	GMC FIRE & SECURITY PROTECTION SERVICES LTD	221000 Health & Safety > Products
3382275	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Non-Structural Maintenance - Contractors	28-AUG-2024	500	GMC FIRE & SECURITY PROTECTION SERVICES LTD	221000 Health & Safety > Products
3396126	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	12-SEP-2024	19557	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3396127	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	12-SEP-2024	19557	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance

3397928	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	16-SEP-2024	2946.99	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3408295	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	26-SEP-2024	780	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3403458	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	19-SEP-2024	6890.57	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3375092	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	19-AUG-2024	5285.07	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3375093	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	19-AUG-2024	2357.27	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3375094	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	19-AUG-2024	2613.07	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3396126	District & Borough Services - Revenue	Street Cleansing Area H	Vehicle Hire	12-SEP-2024	19557	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3396127	District & Borough Services - Revenue	Street Cleansing Area H	Vehicle Hire	12-SEP-2024	19557	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3381672	Children & Young People Services - Revenue	NYC Multiply	General Materials	23-AUG-2024	35451.03	GO4IT UK	261500 Human Resources > Training & Conferences
3407675	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-SEP-2024	573.29	GOATHLAND PARISH COUNCIL	000002 Public Sector Body
3407675	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	26-SEP-2024	19.34	GOATHLAND PARISH COUNCIL	000002 Public Sector Body
3407675	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-SEP-2024	606.37	GOATHLAND PARISH COUNCIL	000002 Public Sector Body
3407675	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-SEP-2024	302.23	GOATHLAND PARISH COUNCIL	000002 Public Sector Body
3407675	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-SEP-2024	52.62	GOATHLAND PARISH COUNCIL	000002 Public Sector Body
3407675	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-SEP-2024	113.26	GOATHLAND PARISH COUNCIL	000002 Public Sector Body
3340120	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	1216.8	GODDARDS CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3363934	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	1352	GODDARDS CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3388627	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	676	GODDARDS CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3337024	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	09-JUL-2024	2508.6	GOGET	000002 Public Sector Body
3383370	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	29-AUG-2024	1881.45	GOGET	000002 Public Sector Body
3407531	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3875	GOLDSBOROUGH & FLAXBY GROUPED PARISH COUNCIL	000002 Public Sector Body
3355685	NYES - Revenue	Housekeeping	Other Hired & Contracted Services	13-AUG-2024	1200	GOLDSTAR MULTI CLEANING & MAINTENANCE SERVICES	131320 Cleaning & Janitorial > Cleaning Service > External
3336970	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Fees - Surveyor, Professional and Other	09-JUL-2024	5280	GOLDSTAR MULTI CLEANING & MAINTENANCE SERVICES	131320 Cleaning & Janitorial > Cleaning Service > External
3368297	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	57425.52	GOSHEN SOCIAL CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3338764	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	56076.9	GOSHEN SOCIAL CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388694	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	49342.69	GOSHEN SOCIAL CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3358531	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	29-JUL-2024	5295	GRACIOUS STREET METHODIST CHURCH	291120 Arts & Leisure Services > Organised Activities
3360541	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	01-AUG-2024	4353	GRAHAM EDWARDS TRAILERS	391620 Works - Construction, Repair & Maintenance > Manufacturing Services > Small Scale Fabrication
3332044	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	03-JUL-2024	910	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3331870	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	03-JUL-2024	715	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3331867	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	03-JUL-2024	715	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3332514	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	04-JUL-2024	550	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3332567	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	04-JUL-2024	880	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3394233	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	12-SEP-2024	715	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents

3364037	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	06-AUG-2024	990	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3364038	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	06-AUG-2024	700	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3364035	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	06-AUG-2024	1120	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3364040	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	06-AUG-2024	1210	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3385267	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	02-SEP-2024	825	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3407564	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	6400	GRANTLEY SAWLEY SKELDING & EAVESTONE PARISH COUNCIL	000002 Public Sector Body
3402180	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	18-SEP-2024	34639	GRASSINGTON DEVONSHIRE INSTITUTE	192110 Facilities & Management Services > Room Hire
3331562	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-JUL-2024	7500	GRASSINGTON HUB	291120 Arts & Leisure Services > Organised Activities
3382292	Resources Directorate and Central Services Revenue	Digital Inclusion	Grants to Other Bodies and individuals	28-AUG-2024	3246	GRASSINGTON HUB	291120 Arts & Leisure Services > Organised Activities
3407555	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	39407.5	GRASSINGTON PARISH COUNCIL	000002 Public Sector Body
3341561	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Pavments	11-JUL-2024	242	GRASSINGTON SURGERY	151510 Healthcare > Public Health
3341561	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Pavments	11-JUL-2024	1.5	GRASSINGTON SURGERY	151510 Healthcare > Public Health
3341561	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Pavments	11-JUL-2024	396	GRASSINGTON SURGERY	151510 Healthcare > Public Health
3341561	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Pavments	11-JUL-2024	3	GRASSINGTON SURGERY	151510 Healthcare > Public Health
3341561	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Pavments	11-JUL-2024	198	GRASSINGTON SURGERY	151510 Healthcare > Public Health
3405538	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	23-SEP-2024	46400	GREAT & LITTLE BARUGH PARISH COUNCIL	000002 Public Sector Body
3407428	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	11250	GREAT AND LITTLE BROUGHTON PARISH COUNCIL	000002 Public Sector Body
3359194	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	30-JUL-2024	24500	GREAT AYTON DISCOVERY CENTRE LTD	291120 Arts & Leisure Services > Organised Activities
3405561	Resources Directorate and Central Services Revenue	Digital Inclusion	Grants to Other Bodies and individuals	23-SEP-2024	1533	GREAT AYTON DISCOVERY CENTRE LTD	291120 Arts & Leisure Services > Organised Activities
3407450	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	92500	GREAT AYTON PARISH COUNCIL	000002 Public Sector Body
3407496	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	8101.63	GREAT OUSEBURN PARISH COUNCIL	201711 Financial Services > Grants > Non-charitable
3379381	District & Borough Services - Capital	Harrogate Convention Centre Decarbonisation Works (Area C)	Fees - Surveyor, Professional and Other	21-AUG-2024	1455	GREEN CIRCLE SOLUTIONS LTD	152100 Consultancy > Strategic Planning
3336434	District & Borough Services - Capital	Harrogate Convention Centre Decarbonisation Works (Area C)	Fees - Surveyor, Professional and Other	08-JUL-2024	1336.3	GREEN CIRCLE SOLUTIONS LTD	152100 Consultancy > Strategic Planning
3359184	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	30-JUL-2024	1000	GREEN HAMMERTON PARISH COUNCIL	000002 Public Sector Body
3383273	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	29-AUG-2024	1000	GREEN HAMMERTON PARISH COUNCIL	000002 Public Sector Body
3375266	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	20-AUG-2024	12500	GREEN HAMMERTON PARISH COUNCIL	000002 Public Sector Body
3407332	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	11875	GREEN HAMMERTON PARISH COUNCIL	000002 Public Sector Body
3398180	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	17-SEP-2024	7242.71	GREEN HAMMERTON RECREATIONAL CHARITY	290000 Arts & Leisure Services
3370623	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-AUG-2024	775	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3387764	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-SEP-2024	775	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3370608	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-AUG-2024	775	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3370603	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-AUG-2024	595	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3370604	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-AUG-2024	775	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3370602	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	13-AUG-2024	2889.3	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3382689	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024	749.17	GREEN LANE PRIMARY ACADEMY	000003 Academy
3357613	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	749.17	GREEN LANE PRIMARY ACADEMY	000003 Academy
3315491	District & Borough Services - Revenue	ED Projects	Non-IT related licences	03-JUL-2024	4065	GREEN STREET ADVISORS UK LTD	150000 Consultancy
3363922	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	37339.51	GREENSTAR HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340148	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	71888.48	GREENSTAR HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388588	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	57859.48	GREENSTAR HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3335541	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	25-JUL-2024	2022.3	GRENKELEASING LTD	000002 Public Sector Body
3381999	District & Borough Services - Revenue	MERCURY HOUSE	Equipment Purchase	04-SEP-2024	1136.4	GRESHAM OFFICE FURNITURE LTD	211200 Furniture & Soft Furnishings > Office Furniture
3407333	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3150	GREWELTHORPE PARISH COUNCIL	000002 Public Sector Body
3330516	Community Development - Revenue	Prevention	Other Hired & Contracted Services	01-JUL-2024	1190	GRIFFIN JEWELLERS LTD	250010 Housing Management > Letting / Estate Agents
3407432	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3000	GRINTON & ELERTON ABBEY PARISH COUNCIL	000002 Public Sector Body
3407694	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-SEP-2024	416.88	GRISTHORPE & LEBBERSTON PARISH COUNCIL	000002 Public Sector Body
3407694	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-SEP-2024	247.27	GRISTHORPE & LEBBERSTON PARISH COUNCIL	000002 Public Sector Body
3407694	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-SEP-2024	235.79	GRISTHORPE & LEBBERSTON PARISH COUNCIL	000002 Public Sector Body
3407694	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-SEP-2024	76.8	GRISTHORPE & LEBBERSTON PARISH COUNCIL	000002 Public Sector Body
3407545	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	8500	GRISTHORPE & LEBBERSTON PARISH COUNCIL	000002 Public Sector Body
3340332	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	11-JUL-2024	500	GRISTHORPE & LEBBERSTON VILLAGE HALL	291120 Arts & Leisure Services > Organised Activities
3351226	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	23-JUL-2024	1000	GROSMONT COOPERATIVE SOCIETY	192100 Facilities & Management Services > Retail
3407669	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-SEP-2024	214.22	GROSMONT PARISH COUNCIL	000002 Public Sector Body
3407669	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-SEP-2024	240.99	GROSMONT PARISH COUNCIL	000002 Public Sector Body
3407669	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-SEP-2024	309.4	GROSMONT PARISH COUNCIL	000002 Public Sector Body
3407669	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-SEP-2024	267.76	GROSMONT PARISH COUNCIL	000002 Public Sector Body
3351633	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	31-JUL-2024	1448	GROUNDWORK WAKEFIELD	321000 Social Community Care Supplies & Services - Adult
3342829	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-JUL-2024	2750	GROUNDWORK YORKSHIRE	321000 Social Community Care Supplies & Services - Adult
3341066	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Books Publications & Audio Visual	12-JUL-2024	250	GROW TO SCHOOL	179999 Education > Not Elsewhere Classified
3341066	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Books Publications & Audio Visual	12-JUL-2024	924	GROW TO SCHOOL	179999 Education > Not Elsewhere Classified
3341066	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Books Publications & Audio Visual	12-JUL-2024	5315.6	GROW TO SCHOOL	179999 Education > Not Elsewhere Classified
3355191	District & Borough Services - Revenue	Street Cleansing Area B	Other Expenses General	24-JUL-2024	2420	GRP EXCAVATIONS LIMITED	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3355191	District & Borough Services - Revenue	Street Cleansing Area B	Other Expenses General	24-JUL-2024	400	GRP EXCAVATIONS LIMITED	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal

3355191	District & Borough Services - Revenue	Street Cleansing Area B	Other Expenses General	24-JUL-2024	2420	GRP EXCAVATIONS LIMITED	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3398293	Community Development - Revenue	Prevention	Rent Bonds	17-SEP-2024	1723	GSC GRAYS LTD	250010 Housing Management > Letting / Estate Agents
3340125	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	18485.68	GUARDIAN CARE & SUPPORT LTD	321000 Social Community Care Supplies & Services - Adult
3363976	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	19801.54	GUARDIAN CARE & SUPPORT LTD	321000 Social Community Care Supplies & Services - Adult
3388597	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	27210.16	GUARDIAN CARE & SUPPORT LTD	321000 Social Community Care Supplies & Services - Adult
3341228	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	2915	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3367997	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-AUG-2024	1903	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3341088	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3189.2	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3367934	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	2391.9	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3368107	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	3660	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3341393	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	4880	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3368093	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	2385	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3341371	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3180	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3368100	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	3977.85	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3341382	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	5121.81	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3341277	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	11-JUL-2024	3116	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3368111	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	08-AUG-2024	800	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3368013	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	08-AUG-2024	2952	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3389959	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	05-SEP-2024	2952	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3341402	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	11-JUL-2024	960	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3341135	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	1657.32	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3367959	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	2249.22	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3341138	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3369.6	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3367962	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	2527.2	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3341139	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	1899.04	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3341167	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	5570.2	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3367979	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	5570.2	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3363764	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4492.8	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3363765	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4602	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3363766	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4446	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3363780	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4446	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3334049	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	5990.4	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services

3334050	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	6136	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3334051	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	5928	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3334066	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	5928	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3394217	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	17-SEP-2024	650	PRIVATE INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3374758	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	19-AUG-2024	650	PRIVATE INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3334286	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	05-JUL-2024	600	REDACTED	280000 Legal Services
3363920	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	46625.25	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388613	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	53485.13	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340177	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	42987.59	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3361098	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	02-AUG-2024	675	PRIVATE INDIVIDUAL	291200 Arts & Leisure Services > Outsourced Service
3345929	Children & Young People Services - Revenue	North Yorkshire Safeguarding Board	Consultants Fees	05-AUG-2024	2112.5	PRIVATE INDIVIDUAL	150000 Consultancy
3342709	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Other Hired & Contracted Services	15-JUL-2024	1120.92	THIRD SECTOR SOLUTIONS	151900 Consultancy > Management
3341696	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Other Hired & Contracted Services	12-JUL-2024	737.8	THIRD SECTOR SOLUTIONS	151900 Consultancy > Management
3397619	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	16-SEP-2024	10000	H SMALL MUSIC PRODUCTIONS LIMITED	291300 Arts & Leisure Services > Performing Arts
3363069	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	05-AUG-2024	975	REDACTED	280000 Legal Services
3371174	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	15-AUG-2024	675	REDACTED	280000 Legal Services
3373383	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	15-AUG-2024	655	REDACTED	280000 Legal Services
3350853	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	23-JUL-2024	975	REDACTED	280000 Legal Services
3361091	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	02-AUG-2024	675	REDACTED	280000 Legal Services
3388425	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	05-SEP-2024	2125	REDACTED	280000 Legal Services
3407670	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-SEP-2024	8.71	HACKNESS & HARWOOD DALE GROUP PARISH COUNCIL	000002 Public Sector Body
3407670	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-SEP-2024	37.47	HACKNESS & HARWOOD DALE GROUP PARISH COUNCIL	000002 Public Sector Body
3407670	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-SEP-2024	918.27	HACKNESS & HARWOOD DALE GROUP PARISH COUNCIL	000002 Public Sector Body
3407670	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-SEP-2024	634.26	HACKNESS & HARWOOD DALE GROUP PARISH COUNCIL	000002 Public Sector Body
3369698	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	132	HACKNESS ROAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369698	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	264	HACKNESS ROAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369698	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	418	HACKNESS ROAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369698	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	462	HACKNESS ROAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369698	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	308	HACKNESS ROAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3388977	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-SEP-2024	25956.33	HALL CLIFFE PRIMARY SCHOOL	170000 Education
3359845	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-AUG-2024	1794.33	HALL CLIFFE PRIMARY SCHOOL	170000 Education
3389099	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-SEP-2024	33090	HALL CLIFFE PRIMARY SCHOOL	170000 Education

3379229	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	21-AUG-2024	1794.33	HALL CLIFFE PRIMARY SCHOOL	170000 Education
3357223	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	25-JUL-2024	5127	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3385697	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	02-SEP-2024	2499	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3370766	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	14-AUG-2024	5000	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3401722	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-SEP-2024	7500	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3343532	Resources Directorate and Central Services Revenue	Household Support Fund	Grants to Other Bodies and individuals	16-JUL-2024	6000	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3383059	Resources Directorate and Central Services Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	29-AUG-2024	4500	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3409745	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	27-SEP-2024	836.38	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3409746	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	27-SEP-2024	11573.07	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3402245	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	19-SEP-2024	20000	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3346003	District & Borough Services - Revenue	Rural Transport Grants	Grants to Other Bodies and individuals	18-JUL-2024	2500	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3370765	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	14-AUG-2024	59093	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3358541	Resources Directorate and Central Services Revenue	Digital Inclusion	Grants to Other Bodies and individuals	29-JUL-2024	11569	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3336315	Resources Directorate and Central Services Revenue	Household Support Fund	Grants to Other Bodies and individuals	11-JUL-2024	10000	HAMBLETON FOODSHARE	321000 Social Community Care Supplies & Services - Adult
3340121	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	1661.6	HAMBLETON INDEPENDENT LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3363946	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	4864.2	HAMBLETON INDEPENDENT LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388584	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	3548	HAMBLETON INDEPENDENT LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3407314	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	19420	HAMBLETON PARISH COUNCIL	000002 Public Sector Body
3346002	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	18-JUL-2024	570	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3346002	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	18-JUL-2024	544	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3388162	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-SEP-2024	612	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3388162	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-SEP-2024	494	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3388156	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-SEP-2024	487	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3388156	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-SEP-2024	280.5	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3388160	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-SEP-2024	487	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3388160	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-SEP-2024	280.5	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3388165	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-SEP-2024	670	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3388165	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-SEP-2024	645	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3402475	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	19-SEP-2024	287	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3402475	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	19-SEP-2024	204	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3402483	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	19-SEP-2024	339	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3402483	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	19-SEP-2024	205.5	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3402454	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	19-SEP-2024	357	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3402454	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	19-SEP-2024	139	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3402458	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	19-SEP-2024	367	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3402458	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	19-SEP-2024	448	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3402461	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	19-SEP-2024	720	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3402461	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	19-SEP-2024	504	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3402465	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	19-SEP-2024	640	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3402465	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	19-SEP-2024	531	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3402466	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	19-SEP-2024	369	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3402466	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	19-SEP-2024	89	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3402452	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	19-SEP-2024	691	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3402452	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	19-SEP-2024	553	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3388176	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-SEP-2024	994	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3388176	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-SEP-2024	962	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3388178	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-SEP-2024	404	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3388178	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-SEP-2024	453	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3388182	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-SEP-2024	488	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3388182	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-SEP-2024	537	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3407497	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	6815	HAMPSTHWAITE PARISH COUNCIL	000002 Public Sector Body
3369302	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	12-AUG-2024	1000	HAMPSTHWAITE VILLAGE ROOM	000002 Public Sector Body
3343820	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	17-JUL-2024	2438	HAND 2 HOLD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3343831	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	17-JUL-2024	2576	HAND 2 HOLD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3343827	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	17-JUL-2024	2576	HAND 2 HOLD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3343824	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	17-JUL-2024	2576	HAND 2 HOLD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3340115	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	16739.92	HAND 2 HOLD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3363901	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	44253.07	HAND 2 HOLD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3388589	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	14464.4	HAND 2 HOLD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3375302	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	20-AUG-2024	2305.5	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3371160	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	14-AUG-2024	5702	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3373620	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	29-AUG-2024	2451.25	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies

3397794	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-SEP-2024	5627.8	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3343428	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-JUL-2024	3031.25	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3382259	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-AUG-2024	5827.55	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3398035	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-SEP-2024	6177.8	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3313205	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-JUL-2024	2653.25	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3361768	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-AUG-2024	2335	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3364809	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-AUG-2024	6826	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3388473	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-SEP-2024	6536.55	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3343826	Housing Revenue Account	Dir Works - Hsg Area H	Sub-Contractors & Adaptations	30-JUL-2024	2551.25	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3365990	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	07-AUG-2024	5439.9	HANDSHAKE LTD	291300 Arts & Leisure Services > Performing Arts
3351117	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	23-JUL-2024	2250	HANNAH DALE PERFORMING ARTS	291300 Arts & Leisure Services > Performing Arts
3368265	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	16316.24	HAPPY 2 HELP COMMUNITY CARE	321013 Social Community Care Supplies & Services - Adult > Day Care
3338814	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	14752	HAPPY 2 HELP COMMUNITY CARE	321013 Social Community Care Supplies & Services - Adult > Day Care
3388686	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	26249.09	HAPPY 2 HELP COMMUNITY CARE	321013 Social Community Care Supplies & Services - Adult > Day Care
3389029	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Home Care	04-SEP-2024	1125.78	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3389032	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Home Care	04-SEP-2024	1889.24	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3389033	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Home Care	04-SEP-2024	4503.12	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3389034	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	04-SEP-2024	2173.92	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3389035	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	04-SEP-2024	2717.4	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3389030	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Practical Support	04-SEP-2024	854.04	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3368293	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	14246.94	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3338812	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	16278.52	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3379583	District & Borough Services - Revenue	Craven Leisure	Planned Maintenance	22-AUG-2024	590	HARCON SERVICES LIMITED	191700 Facilities & Management Services > Property Management
3312277	District & Borough Services - Revenue	Craven Leisure	Responsive Maintenance	03-JUL-2024	6475	HARCON SERVICES LIMITED	191700 Facilities & Management Services > Property Management
3341447	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	12-JUL-2024	507.5	HARDWICK GREEN ACADEMY PRIMARY	171050 Education > Statutory Education Services > Non-curriculum
3369723	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	82	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369723	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	132	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369723	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	60	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369723	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	82	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369723	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	328	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369723	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	22	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369723	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	30	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services

3369723	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	12	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369723	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	1386	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369723	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	13.5	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369723	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	1144	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3341584	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	1476.36	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3363787	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4875	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3334073	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	6500	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3334100	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	5800	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3334107	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	4980	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3363813	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4350	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3363821	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	3750	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3333945	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3274.4	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3333956	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2422.2	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3363672	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1816.65	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3363661	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2455.8	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3363285	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	761.7	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3333933	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3589	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3333956	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2422.2	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3363672	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1816.65	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3363649	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2691.75	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3336697	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-JUL-2024	1015.6	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3407568	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3318.5	HARMBY PARISH COUNCIL	000002 Public Sector Body
3344318	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	17-JUL-2024	1000	HARMBY UNDER 55	000005 School
3407413	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3375	HAROME PARISH COUNCIL	000002 Public Sector Body
3375433	Community Development - Revenue	Prevention	Other Hired & Contracted Services	20-AUG-2024	842	PRIVATE INDIVIDUAL	250010 Housing Management > Letting / Estate Agents
3390187	Housing Revenue Account	Direct Tenancy Services Area C	Grants to Other Bodies and individuals	06-SEP-2024	32590	HARROGATE & DISTRICT COMMUNITY ACTION	192110 Facilities & Management Services > Room Hire
3328072	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	02-JUL-2024	6026.8	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3402141	Children & Young People Services - Revenue	Adoption Delivery	Medical Fees	18-SEP-2024	5263.52	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3402141	Children & Young People Services - Revenue	Fostering Delivery	Medical Fees	18-SEP-2024	14834.61	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3370698	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Books Publications & Audio Visual	14-AUG-2024	630.48	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3364081	Health & Adult Services - Revenue	LA role in surveillance & disease control	Public Health Contracts - Secondary Care	23-AUG-2024	15366	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3306074	Health & Adult Services - Revenue	LA role in surveillance & disease control	Public Health Contracts - Secondary Care	02-JUL-2024	15366	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3343274	Health & Adult Services - Revenue	LA role in surveillance & disease control	Public Health Contracts - Secondary Care	08-AUG-2024	15366	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health

3359749	Children & Young People Services - Revenue	Resource Provision	Other Hired & Contracted Services	08-AUG-2024	5766.67	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3365895	Children & Young People Services - Revenue	Resource Provision	Other Hired & Contracted Services	27-AUG-2024	5766.67	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3410630	Children & Young People Services - Revenue	Resource Provision	Other Hired & Contracted Services	30-SEP-2024	5766.67	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3307648	Children & Young People Services - Revenue	Resource Provision	Other Hired & Contracted Services	02-JUL-2024	5766.67	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3409707	Health & Adult Services - Revenue	Children HCP 0-19 Public Health Programme	Public Health Contracts - Secondary Care	27-SEP-2024	1904959.21	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3373580	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	16-AUG-2024	2508	HARROGATE & DISTRICT RAILWAY ATHLETIC SPORTS & SOCIAL CLUB	241599 Horticultural > Tools & Equipment > Not Elsewhere Classified
3363630	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	952.97	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3363598	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	1083.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333914	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	952.97	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333884	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	1083.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333919	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	1829.13	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3363635	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	1829.13	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3391732	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	1083.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3391744	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	1829.13	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3363598	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-AUG-2024	1625	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3373553	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	15-AUG-2024	60000	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3343085	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	15-JUL-2024	1145.98	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3373550	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	15-AUG-2024	75000	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3373551	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	15-AUG-2024	78984	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3373552	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	15-AUG-2024	79804.5	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3396168	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	12-SEP-2024	81439.5	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3396169	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	12-SEP-2024	75000	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333884	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-JUL-2024	1625	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333919	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-JUL-2024	2743.69	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3363635	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-AUG-2024	2743.69	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3391732	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-SEP-2024	1625	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3391744	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-SEP-2024	2743.69	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3343085	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-JUL-2024	1792.42	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3385666	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-SEP-2024	2125	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3385667	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-SEP-2024	2375	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3385668	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-SEP-2024	2125	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333919	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3841.16	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333970	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	5380	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3348014	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024	3803.6	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3363686	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	3766	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3363635	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	3841.16	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3375048	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-AUG-2024	4253.8	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3391744	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-SEP-2024	3841.16	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3363631	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	20833.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333915	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	20833.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3391739	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	9529.67	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3391740	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	20833.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3363630	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	8576.7	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3363598	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	8125.01	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333914	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	8576.7	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333884	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	8125.01	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333919	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	9877.27	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3363635	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	9877.27	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3391732	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	8125.01	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3391744	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	9877.27	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3385224	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	30-AUG-2024	6026.8	HARROGATE AND DISTRICT NHS FOUNDATION TRUST	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3385341	Resources Directorate and Central Services - Revenue	Coroners General	Use of mortuaries	02-SEP-2024	5392.4	HARROGATE AND DISTRICT NHS FOUNDATION TRUST	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3339850	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	11-JUL-2024	68668.8	HARROGATE AND DISTRICT NHS FOUNDATION TRUST	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3405684	Corporate Miscellaneous - Revenue	Harrogate BID	Other Expenses General	23-SEP-2024	65000	HARROGATE BID LTD	201799 Financial Services > Grants > Not Elsewhere Classified
3316379	Corporate Miscellaneous - Revenue	Harrogate BID	Other Expenses General	04-JUL-2024	165000	HARROGATE BID LTD	201799 Financial Services > Grants > Not Elsewhere Classified
3408150	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	27-SEP-2024	2000	HARROGATE CIVIC SOCIETY	291300 Arts & Leisure Services > Performing Arts
3373554	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	15-AUG-2024	27479.82	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services

3341350	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	11-JUL-2024	26972.83	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3403523	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	19-SEP-2024	26242.09	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3408334	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	26-SEP-2024	13743.6	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3339189	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	10-JUL-2024	3718.54	HARROGATE CRICKET CLUB LTD	291400 Arts & Leisure Services > Sport & Fitness
3359850	District & Borough Services - Revenue	Place Marketing	Marketing	01-AUG-2024	690	HARROGATE FLOWER SHOW LTD	192400 Facilities & Management Services > Marketing
3333882	District & Borough Services - Revenue	Nidderdale AONB	Other Expenses General	05-JUL-2024	747	HARROGATE FLY FISHERS CLUB	180000 Environmental Services
3382707	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	28-AUG-2024	1500	HARROGATE HOMELESS PROJECT LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3407975	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	26-SEP-2024	2720	HARROGATE HOMELESS PROJECT LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3407972	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	26-SEP-2024	3000	HARROGATE HOMELESS PROJECT LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3330748	Community Development - Revenue	Harrogate Festival	Grants	01-JUL-2024	24000	HARROGATE INTERNATIONAL FESTIVAL DEVELOPMENT LTD (GOODS & SERVICES)	290000 Arts & Leisure Services
3382674	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	28-AUG-2024	4717.5	HARROGATE LADIES COLLEGE	171010 Education > Adult & Further Education Services
3357556	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-JUL-2024	4717.5	HARROGATE LADIES COLLEGE	171010 Education > Adult & Further Education Services
3409708	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	27-SEP-2024	5116.52	HARROGATE MIND	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3409709	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	27-SEP-2024	11133.48	HARROGATE MIND	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3336666	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	08-JUL-2024	2500	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3342728	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Residential Care (Temp)	15-JUL-2024	655.68	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3388786	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	62935.04	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3340006	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	45737.6	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3366566	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	55126.66	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3387772	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	04-SEP-2024	7975	HARROGATE SCAFFOLDING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3339093	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	10-JUL-2024	5900	HARROGATE SCAFFOLDING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3351614	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	31-JUL-2024	12710.41	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3382016	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	28-AUG-2024	3592.04	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3407882	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-SEP-2024	5509.91	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3366607	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	11524.96	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3388818	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	7348.54	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3340034	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	11889.5	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3357575	District & Borough Services - Revenue	Area C - TicketWeb UK	District & Borough Code Mapping Holding Account	26-JUL-2024	3317.64	HARROGATE SYMPHONY ORCHESTRA	291000 Arts & Leisure Services > Events
3339839	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	11-JUL-2024	5675	HARROGATE TOWN AFC CIO	291400 Arts & Leisure Services > Sport & Fitness
3342830	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-JUL-2024	2400	HARROGATE TOWN AFC CIO	291400 Arts & Leisure Services > Sport & Fitness

3402677	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	19-SEP-2024	1625	HARROGATE TOWN AFC CIO	291400 Arts & Leisure Services > Sport & Fitness
3346019	District & Borough Services - Revenue	Economic Develpmt Promotion & Marketing Area F	Other Expenses General	18-JUL-2024	825	PRIVATE INDIVIDUAL	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3401686	NYES - Revenue	Area 5 South - Knaresborough / Selby	Cleaning Materials	17-SEP-2024	611	HARTNOLL LTD	111120 Catering > Equipment & Utensils > Disposables
3351189	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	23-JUL-2024	24456.44	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3382712	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	28-AUG-2024	1200	HARTWITH CUM WINSLEY PARISH COUNCIL	000002 Public Sector Body
3407334	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	7000	HARTWITH CUM WINSLEY PARISH COUNCIL	000002 Public Sector Body
3351197	Community Development - Revenue	Archives & Records Management	Other Hired & Contracted Services	23-JUL-2024	865	HARWELL TECHNICAL SERVICES LTD	191200 Facilities & Management Services > Document Archiving & Storage
3366050	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	07-AUG-2024	631.1	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3393412	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	11-SEP-2024	2472.5	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3402026	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	18-SEP-2024	982.5	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3332075	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	02-JUL-2024	610	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3332076	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	02-JUL-2024	560	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3332093	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	02-JUL-2024	728	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3343971	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	17-JUL-2024	3490	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3379136	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	21-AUG-2024	2345	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3379162	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	21-AUG-2024	687.5	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3387765	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-SEP-2024	625	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3339175	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	10-JUL-2024	1007.5	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3339120	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	10-JUL-2024	1075	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3366023	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	07-AUG-2024	502.5	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3393398	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	11-SEP-2024	1020	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3355081	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	23-JUL-2024	820	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3406827	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	25-SEP-2024	646.94	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3343190	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	5142	HATS GROUP LTD	381210 Vehicle Management > Hire
3333699	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	4409.6	HATS GROUP LTD	381210 Vehicle Management > Hire
3397979	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-SEP-2024	3599.4	HATS GROUP LTD	381210 Vehicle Management > Hire
3396187	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	4299.3	HATS GROUP LTD	381210 Vehicle Management > Hire
3396189	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	1074.82	HATS GROUP LTD	381210 Vehicle Management > Hire
3336755	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	5732.4	HATS GROUP LTD	381210 Vehicle Management > Hire
3336753	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	5732.4	HATS GROUP LTD	381210 Vehicle Management > Hire
3333698	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3746.6	HATS GROUP LTD	381210 Vehicle Management > Hire
3368096	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	7084.4	HATS GROUP LTD	381210 Vehicle Management > Hire

3397978	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-SEP-2024	5313.3	HATS GROUP LTD	381210 Vehicle Management > Hire
3333725	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	6286.94	HATS GROUP LTD	381210 Vehicle Management > Hire
3333724	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	4872.54	HATS GROUP LTD	381210 Vehicle Management > Hire
3333726	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	8320	HATS GROUP LTD	381210 Vehicle Management > Hire
3333727	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	5608.13	HATS GROUP LTD	381210 Vehicle Management > Hire
3363434	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	4299.3	HATS GROUP LTD	381210 Vehicle Management > Hire
3363435	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	5547.3	HATS GROUP LTD	381210 Vehicle Management > Hire
3363438	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	4948.35	HATS GROUP LTD	381210 Vehicle Management > Hire
3368118	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	4937.04	HATS GROUP LTD	381210 Vehicle Management > Hire
3384131	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-AUG-2024	5732.4	HATS GROUP LTD	381210 Vehicle Management > Hire
3384132	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-AUG-2024	7396.4	HATS GROUP LTD	381210 Vehicle Management > Hire
3384133	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-AUG-2024	6597.8	HATS GROUP LTD	381210 Vehicle Management > Hire
3396189	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	3224.48	HATS GROUP LTD	381210 Vehicle Management > Hire
3397984	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-SEP-2024	4134	HATS GROUP LTD	381210 Vehicle Management > Hire
3368114	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	4455.3	HATS GROUP LTD	381210 Vehicle Management > Hire
3390107	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-SEP-2024	7874	HATS GROUP LTD	381210 Vehicle Management > Hire
3405944	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-SEP-2024	5855.5	HATS GROUP LTD	381210 Vehicle Management > Hire
3333718	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	1148.6	HATS GROUP LTD	381210 Vehicle Management > Hire
3333719	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	2397.56	HATS GROUP LTD	381210 Vehicle Management > Hire
3403554	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-SEP-2024	5650.4	HATS GROUP LTD	381210 Vehicle Management > Hire
3407532	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3860	HAVERAH PARK WITH BECKWITHSHAW PARISH COUNCIL	000002 Public Sector Body
3407569	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	8750	HAWES & HIGH ABBOTSDALE PARISH COUNCIL	000002 Public Sector Body
3407696	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-SEP-2024	817.15	HAWSKER CUM STAINSACRE PARISH COUNCIL	000002 Public Sector Body
3407696	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-SEP-2024	136.42	HAWSKER CUM STAINSACRE PARISH COUNCIL	000002 Public Sector Body
3407696	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-SEP-2024	1224.99	HAWSKER CUM STAINSACRE PARISH COUNCIL	000002 Public Sector Body
3407696	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-SEP-2024	478.32	HAWSKER CUM STAINSACRE PARISH COUNCIL	000002 Public Sector Body
3407696	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-SEP-2024	89.94	HAWSKER CUM STAINSACRE PARISH COUNCIL	000002 Public Sector Body
3407345	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3850	HAWSKER CUM STAINSACRE PARISH COUNCIL	000002 Public Sector Body
3331908	District & Borough Services - Capital	NORTHALLERTON COMPLEMENTARY SCHEMES (AREA B)	Building Works on Property	03-JUL-2024	23746.5	HAYMARKET ESTATES LTD	150000 Consultancy
3350748	NYES - Revenue	Sales	Marketing	07-AUG-2024	4975	HAYMARKET MEDIA GROUP LTD	151999 Consultancy > Management > Not Elsewhere Classified
3388211	District & Borough Services - Revenue	Knarsborough Museum	Other Expenses General	04-SEP-2024	908	HBA GRAPHIC DESIGN	291100 Arts & Leisure Services > Museums & Art
3351383	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	07-AUG-2024	1204	HCRG CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3362662	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	02-AUG-2024		22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3362662	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	02-AUG-2024		55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3362662	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	02-AUG-2024		35	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3362662	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	02-AUG-2024		20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3362662	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	02-AUG-2024		24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3362662	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	02-AUG-2024		24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3362662	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	02-AUG-2024		26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3362662	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	02-AUG-2024		66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3397565	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-SEP-2024		318.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3385299	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-AUG-2024		55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3385299	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-AUG-2024		40	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3385299	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-AUG-2024		20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3385299	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-AUG-2024		20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3385299	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-AUG-2024		55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3385299	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-AUG-2024		20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3391095	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-SEP-2024		243.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3342651	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-JUL-2024		65.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3391095	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvments/Fixtures & Fittinas	06-SEP-2024		7431.11	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3362662	Children & Young People Services - Revenue	Schools in Financial Difficulties	Other LEA Funding	02-AUG-2024		55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3397565	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-SEP-2024		105	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3369211	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Hired & Contracted Services	09-AUG-2024		29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3369211	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Hired & Contracted Services	09-AUG-2024		29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3342651	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-JUL-2024		302.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3381833	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	23-AUG-2024		24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3381833	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	23-AUG-2024		24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3381833	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	23-AUG-2024		48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3381833	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	23-AUG-2024		24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3381833	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	23-AUG-2024		24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3381833	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	23-AUG-2024		24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3381833	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	23-AUG-2024		24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3381833	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	23-AUG-2024		24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3374700	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	16-AUG-2024	231	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3358419	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	26-JUL-2024	262.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3379655	District & Borough Services - Revenue	Skipton Crematorium	Responsive Maintenance	22-AUG-2024	3523.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3393774	District & Borough Services - Revenue	Skipton Depot	Planned Maintenance	12-SEP-2024	1247.98	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3389289	District & Borough Services - Revenue	Miscellaneous Property	Responsive Maintenance	05-SEP-2024	1908.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3350669	District & Borough Services - Revenue	Civic Centre Area B	Responsive Maintenance	22-JUL-2024	434.07	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3405460	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	20-SEP-2024	621.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3369211	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	09-AUG-2024	10000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3381833	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	23-AUG-2024	5000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3385299	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	30-AUG-2024	4909.78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3350475	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	19-JUL-2024	5420.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3342651	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	12-JUL-2024	11334.31	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3391095	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	06-SEP-2024	18129.11	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3362662	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	02-AUG-2024	30000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3381833	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	23-AUG-2024	12000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3385299	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	30-AUG-2024	5000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3336251	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	05-JUL-2024	50000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3381833	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	23-AUG-2024	21674.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3381833	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	23-AUG-2024	6698.77	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3381833	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	23-AUG-2024	12000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3391095	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	06-SEP-2024	1429.28	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3397565	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	13-SEP-2024	254	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3350475	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	19-JUL-2024	49.07	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3358419	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	26-JUL-2024	198.02	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3358419	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	26-JUL-2024	50.9	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3410542	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	27-SEP-2024	807.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3342651	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	12-JUL-2024	1801.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3350475	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	19-JUL-2024	39.14	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3391095	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	06-SEP-2024	670.41	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3397565	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	13-SEP-2024	42.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3362662	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-AUG-2024	40.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3410542	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	27-SEP-2024	81.78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3362662	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	02-AUG-2024	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3405460	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	20-SEP-2024	229.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3350475	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	19-JUL-2024	98.13	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3385299	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	30-AUG-2024	344.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3410542	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	27-SEP-2024	110.58	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3350475	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	19-JUL-2024	32.71	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3350475	District & Borough Services - Capital	Asset Management Plan - Leisure & Park (Area H)	Building Works on Property	19-JUL-2024	35900.69	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3358419	District & Borough Services - Capital	Asset Management Plan - Leisure & Park (Area H)	Building Works on Property	26-JUL-2024	23933.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3350475	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	19-JUL-2024	437.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3374700	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	16-AUG-2024	35995.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3339182	District & Borough Services - Revenue	District Refrigeration	Property Maintenance	10-JUL-2024	38561.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3339350	District & Borough Services - Capital	Business Centre Improvements (Area B)	Furniture And Equipment	10-JUL-2024	1794.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3381833	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	23-AUG-2024	120	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3381833	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	23-AUG-2024	120	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3410542	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	27-SEP-2024	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3410542	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	27-SEP-2024	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3410542	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	27-SEP-2024	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3410542	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	27-SEP-2024	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3410542	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	27-SEP-2024	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3396469	Children & Young People Services - Revenue	SEND Employment	Training Outside Bodies	26-SEP-2024	799	HEALTH MANAGEMENT	261300 Human Resources > Recruitment & Assessment
3396474	Children & Young People Services - Revenue	SEND Employment	Training Outside Bodies	26-SEP-2024	799	HEALTH MANAGEMENT	261300 Human Resources > Recruitment & Assessment
3359925	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	31-JUL-2024	508.33	HEALTHMATIC LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3370410	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	14-AUG-2024	508.33	HEALTHMATIC LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3339362	District & Borough Services - Revenue	Public Conveniences Area H	Other Hired & Contracted Services	10-JUL-2024	4125	HEALTHMATIC LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3393602	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	11-SEP-2024	4125	HEALTHMATIC LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3393603	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	11-SEP-2024	1025	HEALTHMATIC LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3364126	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	06-AUG-2024	1025	HEALTHMATIC LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3364129	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	06-AUG-2024	4125	HEALTHMATIC LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3369288	Resources Directorate and Central Services Revenue	Local healthwatch & Signposting	Other Hired & Contracted Services	12-AUG-2024	45000	HEALTHWATCH NORTH YORKSHIRE	319999 Healthcare > Not Elsewhere Classified
3370867	Resources Directorate and Central Services Revenue	Local healthwatch & Signposting	Other Hired & Contracted Services	14-AUG-2024	50000	HEALTHWATCH NORTH YORKSHIRE	319999 Healthcare > Not Elsewhere Classified
3368276	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	139565.96	HEARTS AT HOME HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3338765	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	77721.77	HEARTS AT HOME HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3388716	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	97883.32	HEARTS AT HOME HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3341882	NYES - Revenue	Catering	Catering Provisions	12-JUL-2024	716.69	HEATACTION LTD T/A DESTINY FOODS	291000 Arts & Leisure Services > Events
3342125	NYES - Revenue	Catering	Catering Provisions	12-JUL-2024	1500.9	HEATACTION LTD T/A DESTINY FOODS	291000 Arts & Leisure Services > Events
3403860	NYES - Revenue	Catering	Catering Provisions	20-SEP-2024	553.98	HEATACTION LTD T/A DESTINY FOODS	291000 Arts & Leisure Services > Events
3407318	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	13568.44	HELLIFIELD PARISH COUNCIL	000002 Public Sector Body
3369468	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	12-AUG-2024	1935	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3369469	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	12-AUG-2024	2193	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3336653	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	08-JUL-2024	2753	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3343039	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	15-JUL-2024	1467	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3363210	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	05-AUG-2024	2299	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3363213	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	05-AUG-2024	2363.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3369467	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	12-AUG-2024	3097	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3369465	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	12-AUG-2024	2970.6	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3369466	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	12-AUG-2024	3465.7	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3385617	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	02-SEP-2024	3344	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3348149	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	1840	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3348170	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	5476.92	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3361397	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2187	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3354883	NYES - Revenue	Area 4 West - Richmondshire	Transport of Meals	23-JUL-2024	950	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3362619	NYES - Revenue	Area 4 West - Richmondshire	Transport of Meals	02-AUG-2024	750	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3363382	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	1526	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3348131	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	2180	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3347991	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	2359.2	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3397901	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-SEP-2024	1887.36	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3382227	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	28-AUG-2024	500	HELMSLEY BOWLING CLUB	291400 Arts & Leisure Services > Sport & Fitness
3355958	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	2328	HELMSLEY PRIMARY ACADEMY	000006 Nursery / Early Years
3382509	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	2328	HELMSLEY PRIMARY ACADEMY	000006 Nursery / Early Years
3407816	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	1838	HELMSLEY PRIMARY ACADEMY	000006 Nursery / Early Years
3385491	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	02-SEP-2024	500	HELMSLEY SPORTS CLUB	291400 Arts & Leisure Services > Sport & Fitness
3331082	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	02-JUL-2024	49999	HELMSLEY SPORTS CLUB	291400 Arts & Leisure Services > Sport & Fitness
3407341	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	62500	HELMSLEY TOWN COUNCIL	000002 Public Sector Body
3340124	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	46410.76	HELPING HAND HOMECARE	321000 Social Community Care Supplies & Services - Adult
3363912	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	39535.32	HELPING HAND HOMECARE	321000 Social Community Care Supplies & Services - Adult

3388650	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	43333.64	HELPING HAND HOMECARE	321000 Social Community Care Supplies & Services - Adult
3389012	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	04-SEP-2024	847.9	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3389004	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	04-SEP-2024	1541	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3389009	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	04-SEP-2024	1688.4	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3389006	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	04-SEP-2024	2056.9	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3389007	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	04-SEP-2024	1125.6	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3389015	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	04-SEP-2024	1235.32	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3389017	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	04-SEP-2024	763.8	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3389018	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	04-SEP-2024	743.7	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3389014	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	04-SEP-2024	998.3	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3389016	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	04-SEP-2024	629.8	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3389019	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	04-SEP-2024	1125.6	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3389020	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	04-SEP-2024	582.9	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3389022	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	04-SEP-2024	683.4	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3389023	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	04-SEP-2024	730.3	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3389024	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	04-SEP-2024	2177.5	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3389025	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	04-SEP-2024	1480.7	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3389027	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	04-SEP-2024	783.9	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388999	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	04-SEP-2024	964.8	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3389001	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	04-SEP-2024	1279.7	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3389002	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	04-SEP-2024	1688.4	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3368294	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	25057.18	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3338791	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	29300.58	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3332765	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	04-JUL-2024	2000	HEMINGBROUGH PARISH COUNCIL	000002 Public Sector Body
3407442	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	11299	HEMINGBROUGH PARISH COUNCIL	000002 Public Sector Body
3375536	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	20-AUG-2024	2750	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
3382218	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	28-AUG-2024	3000	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
3402884	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	20-SEP-2024	1100	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
3402889	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	20-SEP-2024	3250	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
3402887	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	20-SEP-2024	2750	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
3393345	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	11-SEP-2024	1050	HENDERSONS PROPERTY SERVICES YORKSHIRE	250010 Housing Management > Letting / Estate Agents
3407351	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	9000	HENSALL PARISH COUNCIL	000002 Public Sector Body
3340064	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	3192.84	HENSHAWES ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services

3339986	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	26879.02	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3388735	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	27376.08	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3366550	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	25918.52	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3340123	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	12352.78	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3363955	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	13042.48	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3388630	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	7246.84	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3331567	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-JUL-2024	1000	HENSHAWS SOCIETY FOR BLIND PEOPLE	201710 Financial Services > Grants > Charitable
3383484	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	29-AUG-2024	869.96	HERAS	181699 Environmental Services > Street Cleansing > Not Elsewhere Classified
3370591	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	14-AUG-2024	754.34	HERAS	181699 Environmental Services > Street Cleansing > Not Elsewhere Classified
3363917	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	65294.08	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340142	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	70194.92	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388598	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	60851.92	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3339849	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	11-JUL-2024	65356.8	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3402514	District & Borough Services - Revenue	Cultural Services-Skipton TH	Maintenance & Testing Office Equipment	19-SEP-2024	780	HERITAGE INTERACTIVE LIMITED	291100 Arts & Leisure Services > Museums & Art
3370725	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	14-AUG-2024	3582	HESTER & GRAHAM LTD	111200 Catering > Food & Beverages
3373373	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	16-AUG-2024	57079.6	HFSS LTD (INVOICES)	311600 Healthcare > Services
3354981	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	24-JUL-2024	57079.6	HFSS LTD (INVOICES)	311600 Healthcare > Services
3402539	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-SEP-2024	57079.6	HFSS LTD (INVOICES)	311600 Healthcare > Services
3338781	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	95787.49	HFSS LTD (INVOICES)	311600 Healthcare > Services
3363981	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	54008.64	HFSS LTD (INVOICES)	311600 Healthcare > Services
3388683	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	51830.56	HFSS LTD (INVOICES)	311600 Healthcare > Services
3315775	District & Borough Services - Revenue	Place Marketing	Other Expenses General	09-JUL-2024	536.35	HG MERCHANDISE LTD T/A PG BRANDING	140000 Clothing
3407364	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	2598	HIGH & LOW WORSALL PARISH COUNCIL	000002 Public Sector Body
3406802	District & Borough Services - Revenue	Alltontoms Area C	Non-Structural Maintenance - Contractors	25-SEP-2024	569.2	HIGH NOON HOSPITALITY SERVICES LTD	111000 Catering > Banquet & Catering
3371177	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	15-AUG-2024	4907.57	HIGHBURY SCHOOL	000005 School
3407443	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	7500	HILLAM PARISH COUNCIL	000002 Public Sector Body
3407679	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-SEP-2024	348.48	HINDERWELL PARISH COUNCIL	000002 Public Sector Body
3407679	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-SEP-2024	930.46	HINDERWELL PARISH COUNCIL	000002 Public Sector Body
3407679	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	26-SEP-2024	118.49	HINDERWELL PARISH COUNCIL	000002 Public Sector Body
3407679	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-SEP-2024	182.1	HINDERWELL PARISH COUNCIL	000002 Public Sector Body
3407679	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-SEP-2024	5290.93	HINDERWELL PARISH COUNCIL	000002 Public Sector Body
3407679	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-SEP-2024	172.51	HINDERWELL PARISH COUNCIL	000002 Public Sector Body
3407306	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	11500	HINDERWELL PARISH COUNCIL	000002 Public Sector Body
3332021	District & Borough Services - Revenue	Place Marketing	Marketing	05-JUL-2024	2200	HIRE AND STYLE LIMITED	191800 Facilities & Management Services > Public Relations & Image
3407444	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	5000	HIRST COURTNEY PARISH COUNCIL	000002 Public Sector Body

3357605	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	40142.18	HOB MOOR OAKS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3382642	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024	40142.18	HOB MOOR OAKS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3385307	Children & Young People Services - Capital	Northallerton New School	Building Works on Property	30-AUG-2024	456126.8	HOBSON & PORTER	391100 Works - Construction, Repair & Maintenance > Buildings
3358420	Children & Young People Services - Capital	Northallerton New School	Building Works on Property	26-JUL-2024	570825.95	HOBSON & PORTER	391100 Works - Construction, Repair & Maintenance > Buildings
3385660	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	538.63	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385647	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	216.44	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385648	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	215.84	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385649	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	215.84	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385650	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	216.44	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385651	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	166.31	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385652	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	165.91	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385653	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	166.11	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385654	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	166.31	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385656	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	166.31	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385657	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	165.91	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385658	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	166.31	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385659	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	166.31	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385661	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	529.94	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385662	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	527.48	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385663	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	524.11	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3333929	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	8613.91	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3363645	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	8613.91	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3391648	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	215.06	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3391649	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	166.11	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3391650	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	165.36	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3391651	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	528.33	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3391745	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	8613.91	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385647	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-SEP-2024	238.09	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385648	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-SEP-2024	237.43	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385649	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-SEP-2024	237.43	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services

3385650	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-SEP-2024	238.09	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385651	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-SEP-2024	731.76	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385652	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-SEP-2024	730	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385653	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-SEP-2024	730.88	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385654	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-SEP-2024	731.76	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385656	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-SEP-2024	399.14	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385657	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-SEP-2024	398.18	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385658	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-SEP-2024	399.14	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385659	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-SEP-2024	399.14	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385660	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-SEP-2024	1131.11	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385661	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-SEP-2024	1112.86	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385662	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-SEP-2024	1107.7	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385663	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-SEP-2024	1100.63	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3333929	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-JUL-2024	34455.63	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3363645	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-AUG-2024	34455.63	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3391648	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-SEP-2024	236.57	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3391649	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-SEP-2024	730.88	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3391650	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-SEP-2024	396.86	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3391651	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-SEP-2024	1109.48	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3391745	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-SEP-2024	34455.63	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3333953	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3217.5	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3363669	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2413.13	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services

3385658	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	1097.63	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385661	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	3656.55	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385657	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	1094.99	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385647	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	1709.89	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385648	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	1705.15	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385649	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	1705.15	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385650	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	1709.89	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385651	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	765.01	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385652	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	763.17	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385653	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	764.09	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385654	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	765.01	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385656	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	1097.63	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385659	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	1097.63	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385660	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	3716.51	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385662	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	3639.57	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3385663	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	3616.36	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3333929	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	43069.53	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3363645	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	43069.53	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3391648	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	1698.99	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3391649	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	764.09	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3391650	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	1091.36	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3391651	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	3645.44	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3391745	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	43069.53	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3380175	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	22-AUG-2024	22747.69	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3330730	District & Borough Services - Revenue	Car Parks Area A	Responsive Maintenance	02-JUL-2024	725	HOLDGATE CONSULTING LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3330728	District & Borough Services - Revenue	Estates Management Area A	Other Expenses General	02-JUL-2024	725	HOLDGATE CONSULTING LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3345917	District & Borough Services - Revenue	Estates Management Area A	Other Expenses General	18-JUL-2024	975	HOLDGATE CONSULTING LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3363947	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	133973.4	HOLISTIC CARE 4U LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340193	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	86637.4	HOLISTIC CARE 4U LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388585	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	115688.46	HOLISTIC CARE 4U LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3390190	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	06-SEP-2024	594.99	HOME GROUP	250005 Housing Management > Housing Association Services
3405688	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	23-SEP-2024	617.07	HOME GROUP	250005 Housing Management > Housing Association Services

3330945	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	02-JUL-2024	549.99	HOME GROUP	250005 Housing Management > Housing Association Services
3388277	Community Development - Revenue	Prevention	Rent Bonds	04-SEP-2024	577.31	HOME GROUP	250005 Housing Management > Housing Association Services
3338659	District & Borough Services - Revenue	Homelessness Prevention Area B	Rent	10-JUL-2024	511.78	HOME GROUP LIMITED	250000 Housing Management
3368283	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	22598.44	HOME GROUP LTD	250005 Housing Management > Housing Association Services
3338782	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	27840.69	HOME GROUP LTD	250005 Housing Management > Housing Association Services
3388718	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	25826.01	HOME GROUP LTD	250005 Housing Management > Housing Association Services
3339993	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	7123.2	HOME INSTEAD SENIOR CARE	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3366596	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	1142.4	HOME INSTEAD SENIOR CARE	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3388782	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	1344	HOME INSTEAD SENIOR CARE	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3368260	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	16349.68	HOME SWEET HOME CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3338786	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	25458.32	HOME SWEET HOME CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388705	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	10876.68	HOME SWEET HOME CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3342788	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	15-JUL-2024	1000	HOMEGROWN FOOD GROUP	291000 Arts & Leisure Services > Events
3342798	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	15-JUL-2024	1000	HOMEGROWN FOOD GROUP	291000 Arts & Leisure Services > Events
3342793	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	15-JUL-2024	1000	HOMEGROWN FOOD GROUP	291000 Arts & Leisure Services > Events
3363903	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	3758.48	HOMELIFE (LEEDS) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340172	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	3758.48	HOMELIFE (LEEDS) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388595	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	3758.48	HOMELIFE (LEEDS) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3397280	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	13-SEP-2024	3758.48	HOMELIFE (LEEDS) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3402192	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	30-SEP-2024	2765	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3407737	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	26-SEP-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3407740	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	26-SEP-2024	2212	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3311940	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	01-JUL-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3379823	Health & Adult Services - Revenue	Scarborough North - Community Social Care PD	Other Hired & Contracted Services	22-AUG-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3379786	Health & Adult Services - Revenue	Scarborough North - Community Social Care PD	Other Hired & Contracted Services	22-AUG-2024	525	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3379789	Health & Adult Services - Revenue	Scarborough North - Community Social Care PD	Other Hired & Contracted Services	22-AUG-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3379806	Health & Adult Services - Revenue	Scarborough North - Community Social Care PD	Other Hired & Contracted Services	22-AUG-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3379809	Health & Adult Services - Revenue	Scarborough North - Community Social Care PD	Other Hired & Contracted Services	22-AUG-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3379811	Health & Adult Services - Revenue	Scarborough North - Community Social Care PD	Other Hired & Contracted Services	22-AUG-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3379815	Health & Adult Services - Revenue	Scarborough North - Community Social Care PD	Other Hired & Contracted Services	22-AUG-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3379818	Health & Adult Services - Revenue	Scarborough North - Community Social Care PD	Other Hired & Contracted Services	22-AUG-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support

3379839	Health & Adult Services - Revenue	Scarborough North - Community Social Care PD	Other Hired & Contracted Services	22-AUG-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3381470	Health & Adult Services - Revenue	Scarborough North - Community Social Care PD	Other Hired & Contracted Services	23-AUG-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3402191	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Other Hired & Contracted Services	30-SEP-2024	2212	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3402456	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Practical Support	19-SEP-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3397777	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Practical Support	16-SEP-2024	663.6	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3397783	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Practical Support	16-SEP-2024	735	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3328667	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area E	Rent	16-JUL-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3314956	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area E	Rent	09-JUL-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3345888	District & Borough Services - Revenue	Homelessness Area H	Other Expenses General	09-AUG-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3391830	District & Borough Services - Revenue	Homelessness Area H	Other Expenses General	10-SEP-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3312616	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	01-JUL-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3330940	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	03-JUL-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3330941	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	03-JUL-2024	700	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3330939	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	03-JUL-2024	27158.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3336524	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	09-JUL-2024	25402	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3336526	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	09-JUL-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3336528	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	09-JUL-2024	875	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3343429	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	16-JUL-2024	24827.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3343432	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	16-JUL-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3369988	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	13-AUG-2024	34000.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3375304	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	20-AUG-2024	32738	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3375306	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	20-AUG-2024	1225	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3397617	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	16-SEP-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3343434	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	16-JUL-2024	1050	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3370022	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	13-AUG-2024	1225	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3388163	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	06-SEP-2024	913.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3388158	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	06-SEP-2024	30189.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3389056	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	06-SEP-2024	787.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3397793	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	16-SEP-2024	30715.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3340641	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	30-JUL-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3332571	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	23-JUL-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3360461	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	20-AUG-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support

3410762	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	30-SEP-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3410763	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	30-SEP-2024	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3351370	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	23-JUL-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3351335	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	23-JUL-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3351342	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	23-JUL-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3355509	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	25-JUL-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3355529	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	25-JUL-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3375406	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	20-AUG-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3375407	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	20-AUG-2024	902	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3384505	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	26-SEP-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3385609	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	12-SEP-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3385610	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	12-SEP-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3385612	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	12-SEP-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3385732	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	12-SEP-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3385733	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	12-SEP-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3385737	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	12-SEP-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3385740	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	12-SEP-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3385742	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	12-SEP-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3385749	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	12-SEP-2024	763	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3385751	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	12-SEP-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3385735	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	12-SEP-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3376196	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-AUG-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3376362	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-AUG-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3376764	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-AUG-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3376822	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-AUG-2024	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3382651	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024	1088.33	HOPE LEARNING TRUST - YORK	000003 Academy
3357621	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	1088.33	HOPE LEARNING TRUST - YORK	000003 Academy
3355952	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	5847	HOPE SENTAMU LEARNING TRUST C/O GEORGE PINDAR SCHOOL	000003 Academy
3382605	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	5773	HOPE SENTAMU LEARNING TRUST C/O GEORGE PINDAR SCHOOL	000003 Academy
3385308	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	30-AUG-2024	49.72	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3385308	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	30-AUG-2024	220.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3358429	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	26-JUL-2024	220.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3370200	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	14-AUG-2024	39613	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3370200	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	14-AUG-2024	-39613	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3338685	Resources Directorate and Central Services Revenue	Community Safety	Other Hired & Contracted Services	10-JUL-2024	11750	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3355686	Resources Directorate and Central Services Revenue	Community Safety	Other Hired & Contracted Services	25-JUL-2024	11750	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3340394	Resources Directorate and Central Services Revenue	Community Safety	Other Hired & Contracted Services	11-JUL-2024	500	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3407359	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	8000	HORTON IN RIBBLESDALE PARISH COUNCIL	000002 Public Sector Body
3363900	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	242952.31	HOSPITALLER ORDER OF ST JOHN OF GOD	321000 Social Community Care Supplies & Services - Adult
3340180	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	81481.8	HOSPITALLER ORDER OF ST JOHN OF GOD	321000 Social Community Care Supplies & Services - Adult
3388637	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	143548.87	HOSPITALLER ORDER OF ST JOHN OF GOD	321000 Social Community Care Supplies & Services - Adult
3336935	NYES - Revenue	Sales	Other Fees and Charges	31-JUL-2024	18000	HOTELS AND VENUES LIMITED	151911 Consultancy > Management > Organisation & Planning
3337035	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	09-JUL-2024	3304.8	HOUSE BUILDER XL LTD	171010 Education > Adult & Further Education Services
3406766	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	25-SEP-2024	1993.86	HOUSE BUILDER XL LTD	171010 Education > Adult & Further Education Services
3406768	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	25-SEP-2024	1993.86	HOUSE BUILDER XL LTD	171010 Education > Adult & Further Education Services
3358516	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	29-JUL-2024	1025.64	HOUSING & CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3407019	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	25-SEP-2024	1154.56	HOUSING 21 (RENT CHARGES)	321900 Social Community Care Supplies & Services - Adult > Respite
3359970	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	31-JUL-2024	1154.56	HOUSING 21 (RENT CHARGES)	321900 Social Community Care Supplies & Services - Adult > Respite
3384002	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	30-AUG-2024	1154.56	HOUSING 21 (RENT CHARGES)	321900 Social Community Care Supplies & Services - Adult > Respite
3332740	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	04-JUL-2024	1154.56	HOUSING 21 (RENT CHARGES)	321900 Social Community Care Supplies & Services - Adult > Respite
3330008	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	01-JUL-2024	1025.64	HOUSING 21 (RENT CHARGES)	321900 Social Community Care Supplies & Services - Adult > Respite
3339994	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	20962.2	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3388785	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	21408.56	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3366540	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	19258.58	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3340106	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	8024.18	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3363937	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	12192.01	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3363909	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	6879.04	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3388641	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	4578.12	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3388618	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	3407.27	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3340170	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	7549.8	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3340149	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	23032.5	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3363951	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	24391.69	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3388670	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	20681.89	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3368254	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	11459.71	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3388676	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	10095	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3338803	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	6596.99	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3379654	Health & Adult Services - Revenue	Housing Related Support	Professional Fees	22-AUG-2024	16000	HOUSING LIN	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3339316	Housing Revenue Account	Management/Policy Area C	Subscriptions	10-JUL-2024	71065.5	HOUSING OMBUDSMAN SERVICE	000002 Public Sector Body
3332636	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	04-JUL-2024	1495	HOUSING PARTNERS LTD	271440 Information Communication Technology > Software
3331262	Community Development - Revenue	Prevention	Other Hired & Contracted Services	02-JUL-2024	3978	HOUSING PARTNERS LTD	271440 Information Communication Technology > Software
3359912	Community Development - Revenue	Prevention	Other Hired & Contracted Services	31-JUL-2024	1716	HOUSING PARTNERS LTD	271440 Information Communication Technology > Software
3389253	Community Development - Revenue	Prevention	Other Hired & Contracted Services	05-SEP-2024	2886	HOUSING PARTNERS LTD	271440 Information Communication Technology > Software
3389259	Community Development - Revenue	Prevention	Other Hired & Contracted Services	05-SEP-2024	858	HOUSING PARTNERS LTD	271440 Information Communication Technology > Software
3381930	Housing Revenue Account	Hra Supervision & Management Area E	Professional Fees	27-AUG-2024	750	HOUSING SYSTEMS LTD	271510 Information Communication Technology > Services > Application Service Provision
3407509	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4200	HOVINGHAM WITH SCACKLETON PARISH COUNCIL	000002 Public Sector Body
3384036	District & Borough Services - Revenue	Cultural Services-Skipton TH	Equipment Purchase	30-AUG-2024	662.5	HOXTON MACS LTD	291110 Arts & Leisure Services > Professional Musical Instruments
3360574	Community Development - Revenue	Scarborough Spa	Event Charges - Other	09-AUG-2024	4899.15	HPSS LTD	291000 Arts & Leisure Services > Events
3354837	Community Development - Revenue	Scarborough Spa	Event Charges - Other	01-AUG-2024	4925.51	HPSS LTD	291000 Arts & Leisure Services > Events
3390115	Community Development - Revenue	Scarborough Spa	Event Charges - Other	06-SEP-2024	5251.16	HPSS LTD	291000 Arts & Leisure Services > Events
3397599	Community Development - Revenue	Scarborough Spa	Event Charges - Other	24-SEP-2024	5142.75	HPSS LTD	291000 Arts & Leisure Services > Events
3355153	Resources Directorate and Central Services - Revenue	Pay & Reward Staffing Team	Subscriptions	24-JUL-2024	4000	HR DATA HUB	261300 Human Resources > Recruitment & Assessment
3336258	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	05-JUL-2024	810.52	HSL COMPLIANCE LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3407451	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	6000	HUBY PARISH COUNCIL	000002 Public Sector Body
3390326	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	06-SEP-2024	445.67	HUDSPETH FLOORING	101300 Building Construction Materials > Floor Coverings
3359195	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	30-JUL-2024	50000	HUDSWELL COMMUNITY CHARITY	000004 Charity
3388183	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	04-SEP-2024	34096	HUDSWELL COMMUNITY CHARITY	000004 Charity
3355205	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	24-JUL-2024	4279.25	HUGHES CORPORATE PSYCHOLOGY	150000 Consultancy
3382592	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	2134	HULL COLLABORATIVE TRUST-MALTON CP	000003 Academy
3355940	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	4207	HULL COLLABORATIVE TRUST-MALTON CP	000003 Academy

3407819	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	895	HULL COLLABORATIVE TRUST-MALTON CP	000003 Academy
3409693	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Youth Service	Other Agencies	27-SEP-2024	43393.75	HUMANKIND	321700 Social Community Care Supplies & Services - Adult > Floating Support
3409691	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Other Agencies	27-SEP-2024	919036.36	HUMANKIND	321700 Social Community Care Supplies & Services - Adult > Floating Support
3341639	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	233.28	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3341639	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	1827.45	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3341639	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	216	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3341639	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	25.87	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3341639	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	1705.62	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3341639	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	17.91	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3341639	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	2923.92	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3341639	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	328.32	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3341639	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	21.89	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3341639	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	1860.74	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3341639	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	1860.74	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3341639	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	2392.38	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3341639	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	8.64	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3341639	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	365.49	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3341639	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	132.91	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3341639	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	34.56	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3341639	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	132.91	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3345667	District & Borough Services - Revenue	Whitby Harbour General	Training	07-AUG-2024	595.8	HUMBERSIDE OFFSHORE TRAINING ASSOCIATION	261520 Human Resources > Training & Conferences > Training
3331806	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-JUL-2024	1000	HUNMANBY COMMUNITY CENTRE	291120 Arts & Leisure Services > Organised Activities
3363989	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	06-AUG-2024	1000	HUNMANBY COMMUNITY CENTRE	291120 Arts & Leisure Services > Organised Activities
3407683	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-SEP-2024	9236.49	HUNMANBY PARISH COUNCIL	000002 Public Sector Body
3407683	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	26-SEP-2024	162.64	HUNMANBY PARISH COUNCIL	000002 Public Sector Body
3407683	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-SEP-2024	4684	HUNMANBY PARISH COUNCIL	000002 Public Sector Body
3407683	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-SEP-2024	156.14	HUNMANBY PARISH COUNCIL	000002 Public Sector Body
3407473	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	68000	HUNMANBY PARISH COUNCIL	000002 Public Sector Body
3405565	Resources Directorate and Central Services Revenue	Digital Inclusion	Grants to Other Bodies and individuals	23-SEP-2024	7102	HUNMANBY PARISH COUNCIL	000002 Public Sector Body
3340062	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	58313.51	HUNTLEIGH MEDICAL HEALTHCARE LTD T/A SOVA HEALTHCARE (HARROGATE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388823	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	51829.92	HUNTLEIGH MEDICAL HEALTHCARE LTD T/A SOVA HEALTHCARE (HARROGATE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3366529	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	51829.88	HUNTLEIGH MEDICAL HEALTHCARE LTD T/A SOVA HEALTHCARE (HARROGATE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3407500	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3000	HUNTON PARISH COUNCIL	000002 Public Sector Body

3407486	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4000	HUSTHWAITE PARISH COUNCIL	000002 Public Sector Body
3343346	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	16-JUL-2024	4155	HUTCHISON CATERING LTD	111220 Catering > School Meals Service
3329938	District & Borough Services - Revenue	Thirsk Swimming Pool	Planned Maintenance	01-JUL-2024	450.61	HUTCHISON TECHNOLOGIES LIMITED	270000 Information Communication Technology
3407695	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-SEP-2024	527.08	HUTTON BUSCEL PARISH COUNCIL	000002 Public Sector Body
3407695	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-SEP-2024	344.13	HUTTON BUSCEL PARISH COUNCIL	000002 Public Sector Body
3407346	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	6150	HUTTON BUSCEL PARISH COUNCIL	000002 Public Sector Body
3407435	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	2875	HUTTON LE HOLE PARISH COUCIL	000002 Public Sector Body
3358532	Resources Directorate and Central Services Revenue	Digital Inclusion	Grants to Other Bodies and individuals	29-JUL-2024	7000	HUTTON RUDBY METHODIST CHURCH	192110 Facilities & Management Services > Room Hire
3407429	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	25000	HUTTON RUDBY PARISH COUNCIL	000002 Public Sector Body
3370634	District & Borough Services - Revenue	Planning Housing Delivery	Consultants Fees	15-AUG-2024	2682.5	HYAS ASSOCIATES LTD	152100 Consultancy > Strategic Planning
3398296	District & Borough Services - Revenue	Land Drainage Area G	Planned Maintenance	17-SEP-2024	622	HYDRO INTERNATIONAL	109999 Building Construction Materials > Not Elsewhere Classified
3391799	District & Borough Services - Capital	Hlf South Cliff Gardens (Area G)	Building Works on Infrastructure	10-SEP-2024	1836	HYDRO INTERNATIONAL	109999 Building Construction Materials > Not Elsewhere Classified
3331878	District & Borough Services - Revenue	Bedale Leisure Centre	Planned Maintenance	29-JUL-2024	800	HYDROLOGY GROUP LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3363025	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	29-AUG-2024	520	HYDROLOGY GROUP LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3391184	Community Development - Revenue	Thirsk All Weather Pitch	Planned Maintenance	27-SEP-2024	550	HYDROLOGY GROUP LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3391188	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Planned Maintenance	27-SEP-2024	685	HYDROLOGY GROUP LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3370514	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	14-AUG-2024	2069.72	I & C WATTS	391100 Works - Construction, Repair & Maintenance > Buildings
3339472	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	10-JUL-2024	900	REDACTED	280000 Legal Services
3363942	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	31881.92	I CARE WORLD LTD	311600 Healthcare > Services
3340157	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	29599.64	I CARE WORLD LTD	311600 Healthcare > Services
3388583	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	31530.8	I CARE WORLD LTD	311600 Healthcare > Services
3359547	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	31-JUL-2024	975	REDACTED	281300 Legal Services > Legal Opinion
3389111	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	05-SEP-2024	900	REDACTED	281300 Legal Services > Legal Opinion
3391950	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	10-SEP-2024	2500	REDACTED	281300 Legal Services > Legal Opinion
3362635	District & Borough Services - Revenue	Development Management Area G	Planning Application Fee Income	05-AUG-2024	1800	I PICK ASSOCIATES LTD	201900 Financial Services > Refund
3340368	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	06-AUG-2024	900	IAN STROUGHAIR	291200 Arts & Leisure Services > Outsourced Service
3339424	District & Borough Services - Revenue	Scar Spa Entertainments	IT Internet & Network	10-JUL-2024	1394	IDAQ NETWORKS LTD	271699 Information Communication Technology > Telecommunications
3339424	District & Borough Services - Revenue	Whitby Pavilion	IT Internet & Network	10-JUL-2024	1045.5	IDAQ NETWORKS LTD	271699 Information Communication Technology > Telecommunications
3332535	Community Development - Revenue	Scarborough Spa	Event Charges - Other	30-JUL-2024	600	IDEOSOUND	291000 Arts & Leisure Services > Events
3375777	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	21-AUG-2024	1680	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3345930	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	12-AUG-2024	2200	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3345934	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	12-AUG-2024	1100	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3370787	Resources Directorate and Central Services Revenue	Customer Systems	IT Repair Installation Maintenance and Training	14-AUG-2024	23354.4	IKEN BUSINESS LTD	271440 Information Communication Technology > Software
3336522	District & Borough Services - Revenue	Skipton Crematorium	Other Fees and Charges	09-JUL-2024	966.2	ILKLEY & WHARFEDALE MEDICAL PRACTICE	151514 Healthcare > Public Health > Specialist Services
3373860	District & Borough Services - Revenue	Skipton Crematorium	Other Fees and Charges	16-AUG-2024	911.1	ILKLEY & WHARFEDALE MEDICAL PRACTICE	151514 Healthcare > Public Health > Specialist Services
3343784	District & Borough Services - Revenue	Stonefall Crematorium	Medical Fees	17-JUL-2024	518	ILKLEY & WHARFEDALE MEDICAL PRACTICE	151514 Healthcare > Public Health > Specialist Services

3361334	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	01-AUG-2024	1067.2	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3369524	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	2280	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3369545	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	5074	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3341368	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3040	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3357297	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	6094.5	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3369488	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	2250	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3341183	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3000	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3356952	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	5026.4	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3369464	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	3782.55	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3369548	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	4914	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3341434	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	6552	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3369530	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	1800	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3369532	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	3375	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3369534	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	4463.7	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3369535	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	3705	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3341392	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	2400	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3341394	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	4500	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3341397	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	5975.8	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3341398	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	4940	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3369542	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	3528.75	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3341418	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	4705	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3341129	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3611.8	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3369474	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	2708.85	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3341189	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	2600	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3341384	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	2200	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3375128	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	19-AUG-2024	1336	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3369489	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	1950	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3369526	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	1650	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3369550	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	12-AUG-2024	2505	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3341438	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	11-JUL-2024	4175	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3391717	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	09-SEP-2024	3674	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3369481	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	1890	AIRESIDE PRIVATE HIRE	360000 Passenger Transport

3341164	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	2520	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3369480	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	2964	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3341163	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3952	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3402709	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	19-SEP-2024	300	INCLUSIVE TRADING CIC	170000 Education
3402709	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	19-SEP-2024	300	INCLUSIVE TRADING CIC	170000 Education
3389137	NYES - Revenue	Sales	Marketing	25-SEP-2024	5000	INFINITE 3D LTD	291000 Arts & Leisure Services > Events
3336309	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	08-JUL-2024	10000	INFLUENCE CHURCH	192110 Facilities & Management Services > Room Hire
3407487	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3762.5	INGLEBY ARNCLIFFE PARISH COUNCIL	000002 Public Sector Body
3342828	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-JUL-2024	3750	INGLETON YOUTH CLUB	201700 Financial Services > Grants
3403879	District & Borough Services - Revenue	Mercer Gallery	Equipment Purchase	20-SEP-2024	520	INGRAM CONTENT GROUP (UK) LTD T/A INGRAM PUBLISHER SERVICES UK	291100 Arts & Leisure Services > Museums & Art
3340298	District & Borough Services - Revenue	Mercer Gallery	Equipment Purchase	11-JUL-2024	552.5	INGRAM CONTENT GROUP (UK) LTD T/A INGRAM PUBLISHER SERVICES UK	291100 Arts & Leisure Services > Museums & Art
3334439	District & Borough Services - Revenue	Mercer Gallery	Equipment Purchase	05-JUL-2024	975	INGRAM CONTENT GROUP (UK) LTD T/A INGRAM PUBLISHER SERVICES UK	291100 Arts & Leisure Services > Museums & Art
3373344	Health & Adult Services - Revenue	Silver Birches EPH	Other Hired & Contracted Services	16-AUG-2024	514.44	INITIAL MEDICAL SERVICES LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3339192	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	10-JUL-2024	3195	INNOVA CARE CONCEPTS LTD	311300 Healthcare > Equipment
3373967	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-AUG-2024	5980	INNOVA CARE CONCEPTS LTD	311300 Healthcare > Equipment
3383069	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	29-AUG-2024	14562	INNOVA CARE CONCEPTS LTD	311300 Healthcare > Equipment
3381601	Community Development - Revenue	Northallerton Leisure Centre	Planned Maintenance	23-AUG-2024	588	INNOVA CARE CONCEPTS LTD	311300 Healthcare > Equipment
3381890	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	23-AUG-2024	5473.08	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3381891	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	23-AUG-2024	5578.08	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3381892	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	23-AUG-2024	2613	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3336742	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	08-JUL-2024	459	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3381893	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	23-AUG-2024	2704	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3381894	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	23-AUG-2024	2775.5	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3381895	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	23-AUG-2024	3035.5	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3381896	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	23-AUG-2024	3035.5	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3381897	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	23-AUG-2024	3035.5	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3381898	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	23-AUG-2024	1339.8	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3381899	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	23-AUG-2024	3497	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3381900	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	23-AUG-2024	3503.5	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3381901	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	23-AUG-2024	3503.5	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3390005	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	05-SEP-2024	3503.5	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3384117	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	29-AUG-2024	2580.5	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3384114	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	29-AUG-2024	2580.5	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management

3384108	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	29-AUG-2024	2522	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3384110	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	29-AUG-2024	2580.5	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3384112	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	29-AUG-2024	2580.5	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3341333	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	11-JUL-2024	951.84	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3393985	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	12-SEP-2024	14845.83	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3391951	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	10-SEP-2024	59189.9	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3385500	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Hardware	02-SEP-2024	417.92	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3254052	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Hardware	29-JUL-2024	1875.12	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3339981	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	29-JUL-2024	1122.89	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3339985	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	29-JUL-2024	5913.34	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3340082	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	29-JUL-2024	5913.34	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3385875	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	10-SEP-2024	2941.19	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3340077	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	29-JUL-2024	5913.34	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3393985	District & Borough Services - Revenue	Selby Leisure Centre	Consultants Fees	12-SEP-2024	16300.24	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3362628	Community Development - Revenue	Prevention	Other Hired & Contracted Services	05-AUG-2024	1561.53	INSIGHT LETTINGS LTD	250010 Housing Management > Letting / Estate Agents
3366683	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-AUG-2024	1140	INSPECTAS COMPLIANCE LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3391801	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	10-SEP-2024	912	INSPECTAS COMPLIANCE LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3331836	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	25-JUL-2024	1824	INSPECTAS COMPLIANCE LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3383111	Children & Young People Services - Revenue	East Barnby	Other Hired & Contracted Services	19-SEP-2024	500	INSPIRE CONSULTING & COACHING LTD T/A INSPIRE2ADVENTURE	150000 Consultancy
3371180	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	15-AUG-2024	1700	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3364119	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	06-AUG-2024	7932	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3341640	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	4093.6	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3341640	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	1594.9	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3341640	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	352.58	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3341640	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	23.9	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3341640	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	2046.8	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities

3341640	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	197.03	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3341640	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	4.78	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3341640	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	1900.6	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3341640	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	155.55	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3341640	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	11.95	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3341640	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	2232.86	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3341640	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	11-JUL-2024	2232.86	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3358410	District & Borough Services - Revenue	Selby Leisure Centre	Other Agencies	29-JUL-2024	84954.68	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3375276	District & Borough Services - Revenue	The Summit - Leisure Village	Electricity	20-AUG-2024	12095.13	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3375268	District & Borough Services - Revenue	The Summit - Leisure Village	Electricity	20-AUG-2024	46322.96	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3397694	District & Borough Services - Revenue	The Summit - Leisure Village	Electricity	27-SEP-2024	4372.12	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3375269	District & Borough Services - Revenue	The Summit - Leisure Village	Planned Maintenance	20-AUG-2024	6953.64	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3375271	District & Borough Services - Revenue	The Summit - Leisure Village	Planned Maintenance	20-AUG-2024	3313.67	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3375273	District & Borough Services - Revenue	The Summit - Leisure Village	Planned Maintenance	20-AUG-2024	607.7	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3375274	District & Borough Services - Revenue	The Summit - Leisure Village	Gas	20-AUG-2024	1882.72	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3397693	District & Borough Services - Revenue	The Summit - Leisure Village	Gas	27-SEP-2024	486.47	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3397690	District & Borough Services - Revenue	The Summit - Leisure Village	Planned Maintenance	27-SEP-2024	607.7	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3397692	District & Borough Services - Revenue	The Summit - Leisure Village	Planned Maintenance	27-SEP-2024	1104.56	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3397691	District & Borough Services - Revenue	The Summit - Leisure Village	Planned Maintenance	27-SEP-2024	850.75	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3345961	Community Development - Revenue	The Summit - Leisure Village	Planned Maintenance	18-JUL-2024	3155.86	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3345962	Community Development - Revenue	The Summit - Leisure Village	Planned Maintenance	18-JUL-2024	9989.13	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities

3345963	Community Development - Revenue	The Summit - Leisure Village	Other Expenses General	18-JUL-2024	2290.05	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3340586	Community Development - Revenue	The Summit - Leisure Village	Gas	12-JUL-2024	16173.65	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3340586	Community Development - Revenue	The Summit - Leisure Village	Gas	12-JUL-2024	135.6	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3373571	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-AUG-2024	1425	INSTYLE PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3341383	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	1900	INSTYLE PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3375428	District & Borough Services - Revenue	Open Air Theatre	Planned Maintenance (Corrective Maintenance)	20-AUG-2024	3135.22	INTEGRA ELECTRICAL CONTRACTORS	191700 Facilities & Management Services > Property Management
3340372	District & Borough Services - Capital	BOROUGH WIDE PUBLIC REALM IMPROVEMENTS (AREA G)	Building Works on Infrastructure	11-JUL-2024	22312.71	INTEGRA ELECTRICAL CONTRACTORS	191700 Facilities & Management Services > Property Management
3340374	Community Development - Revenue	Open Air Theatre	Planned Maintenance	11-JUL-2024	2606.51	INTEGRA ELECTRICAL CONTRACTORS	191700 Facilities & Management Services > Property Management
3339987	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	105026.21	INTEGRACARE LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3388761	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	107085.36	INTEGRACARE LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3366545	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	115134.75	INTEGRACARE LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3396560	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	13-SEP-2024	1425	INTEGRATED UTILITY SERVICES LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3403898	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	20-SEP-2024	3370	INTEGRATED UTILITY SERVICES LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3373955	District & Borough Services - Revenue	Car Park Operations Area B	Stationery	16-AUG-2024	1970	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3374941	District & Borough Services - Revenue	On Street Car Parking	Equipment Purchase	19-AUG-2024	664.5	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3374945	District & Borough Services - Revenue	On Street Car Parking	Equipment Purchase	05-SEP-2024	1240	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3359883	District & Borough Services - Revenue	On Street Car Parking	Printing	31-JUL-2024	7299.6	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3359889	District & Borough Services - Revenue	On Street Car Parking	Printing	31-JUL-2024	9622.2	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3359879	District & Borough Services - Revenue	On Street Car Parking	Printing	31-JUL-2024	4645.2	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3374941	District & Borough Services - Revenue	Off Street Car Parking	Equipment Purchase	19-AUG-2024	664.5	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3374945	District & Borough Services - Revenue	Off Street Car Parking	Equipment Purchase	05-SEP-2024	1240	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3373349	District & Borough Services - Revenue	On Street Car Parking	Printing	16-AUG-2024	11060	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3348203	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	19-JUL-2024	1500	INTERACTIVE WHITBY & DISTRICT	201700 Financial Services > Grants
3391497	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	10-SEP-2024	1710	INTERACTIVE WHITBY & DISTRICT	201700 Financial Services > Grants
3383470	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	24-SEP-2024	1206.28	INTERACTIVE WHITBY & DISTRICT	201700 Financial Services > Grants
3383444	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	24-SEP-2024	842.12	INTERACTIVE WHITBY & DISTRICT	201700 Financial Services > Grants
3383464	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	24-SEP-2024	842.12	INTERACTIVE WHITBY & DISTRICT	201700 Financial Services > Grants
3350396	Resources Directorate and Central Services - Revenue	Head of Property Service	Contingency	22-JUL-2024	2727	INTERNET VIDEOCOMMUNICATIONS	271420 Information Communication Technology > Services > Online Services
3341809	District & Borough Services - Revenue	Recycling Area E	Maintenance & Testing Office Equipment	12-JUL-2024	604.8	IPL PLASTICS HULL	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3371490	District & Borough Services - Revenue	Kerbside Collection Scheme	Bin Liners & Wheelie Bins	15-AUG-2024	2040	IPL PLASTICS HULL	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3371492	District & Borough Services - Revenue	Kerbside Collection Scheme	Bin Liners & Wheelie Bins	15-AUG-2024	6842.4	IPL PLASTICS HULL	182099 Environmental Services > Waste Management > Not Elsewhere Classified

3379757	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	22-AUG-2024	746	IPROW SERVICES LTD	202100 Financial Services > Subscriptions
3345945	Community Development - Revenue	Special Events	Other Expenses General	18-JUL-2024	1275	IRENE MYERS & ASSOCIATES	191800 Facilities & Management Services > Public Relations & Image
3340408	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	11-JUL-2024	3818.21	IRIS FULLY MANAGED PAYROLL	260000 Human Resources
3407419	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4150	IRTON PARISH COUNCIL	000002 Public Sector Body
3389117	NYES - Revenue	NYES	Subscriptions	05-SEP-2024	3500	ISBL TRADING LTD	190000 Facilities & Management Services
3333372	Community Development - Revenue	Prevention	Other Hired & Contracted Services	05-JUL-2024	1000	J & D PITCHER	250010 Housing Management > Letting / Estate Agents
3368289	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	14136.64	J & Y WEBBER SERVICES LTD T/A BLUEBIRD CARE (SCARBOROUGH & BRIDLINGTON)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3338796	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	10507.07	J & Y WEBBER SERVICES LTD T/A BLUEBIRD CARE (SCARBOROUGH & BRIDLINGTON)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388717	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	15449.95	J & Y WEBBER SERVICES LTD T/A BLUEBIRD CARE (SCARBOROUGH & BRIDLINGTON)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3368298	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	85911.28	J C CARE LTD (CRAEGMOOR SUPPORTING YOU LTD) WHITBY SCHEME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3338758	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	85911.28	J C CARE LTD (CRAEGMOOR SUPPORTING YOU LTD) WHITBY SCHEME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3388713	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	85911.28	J C CARE LTD (CRAEGMOOR SUPPORTING YOU LTD) WHITBY SCHEME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3340489	District & Borough Services - Revenue	Scarborough Fair	Other Expenses General	11-JUL-2024	3692.57	PRIVATE INDIVIDUAL	291000 Arts & Leisure Services > Events
3369291	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	12-AUG-2024	825	REDACTED	280000 Legal Services
3371382	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	15-AUG-2024	512.5	REDACTED	280000 Legal Services
3363774	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1404	J E B TAXI	361450 Passenger Transport > Taxi Services
3334060	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1872	J E B TAXI	361450 Passenger Transport > Taxi Services
3333522	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1723.8	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3333548	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	733.2	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3357061	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1292.85	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3357086	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	549.9	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3333520	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	1973.32	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3357057	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	1465.65	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3333522	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	574.6	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3357061	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	430.95	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3333548	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	733.2	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3357086	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	549.9	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3351349	Resources Directorate and Central Services - Revenue	County Farms	Minor Improvements/Fixtures & Fittings	23-JUL-2024	1040.74	J F LORD & SON	391311 Works - Construction, Repair & Maintenance > Open Spaces > Repair & Maintenance
3350771	District & Borough Services - Revenue	Cemeteries Maintenance Area C	Non-Structural Maintenance - Contractors	12-AUG-2024	825	PRIVATE INDIVIDUAL	240000 Horticultural
3371570	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	15-AUG-2024	10100	REDACTED	281300 Legal Services > Legal Opinion

3341735	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	12-JUL-2024	900	REDACTED	281300 Legal Services > Legal Opinion
3401971	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	18-SEP-2024	679.2	LORDINGTON PARK AGRONOMY	180000 Environmental Services
3355156	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	24-JUL-2024	550	J J GIBBONS SOCIAL CARE SERVICES	321100 Social Community Care Supplies & Services - Children
3403607	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	20-SEP-2024	550	J J GIBBONS SOCIAL CARE SERVICES	321100 Social Community Care Supplies & Services - Children
3334440	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	05-JUL-2024	550	J J GIBBONS SOCIAL CARE SERVICES	321100 Social Community Care Supplies & Services - Children
3330746	NYES - Revenue	Catering	Equipment Purchase	02-JUL-2024	6909.58	J J MARTIN (CATERING APPLIANCE SUPERSTORE) LTD	111100 Catering > Equipment & Utensils
3382753	NYES - Revenue	Catering	Equipment Purchase	28-AUG-2024	5615.82	J J MARTIN (CATERING APPLIANCE SUPERSTORE) LTD	111100 Catering > Equipment & Utensils
3334009	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2400	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3363723	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1800	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3334013	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3000	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3363727	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2250	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3333950	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3180	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3333951	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2800	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3363666	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2385	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3363667	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2100	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3333947	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	5920	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3363663	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4440	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3403810	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	20-SEP-2024	975	PRIVATE INDIVIDUAL	311600 Healthcare > Services
3382744	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	28-AUG-2024	3504.18	PRIVATE INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3361764	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-AUG-2024	3504.18	PRIVATE INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3395987	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	27-SEP-2024	1770.33	J T ATKINSON & SONS LTD	100000 Building Construction Materials
3366209	District & Borough Services - Revenue	Dev. Policy Serv. (Plan Selby)	Legal Costs	07-AUG-2024	5000	REDACTED	280000 Legal Services
3385375	District & Borough Services - Revenue	Dev. Policy Serv. (Plan Selby)	Legal Costs	02-SEP-2024	962.5	REDACTED	280000 Legal Services
3319567	District & Borough Services - Revenue	Parks and Open Spaces Area C	Other Expenses General	11-JUL-2024	4750	PRIVATE INDIVIDUAL	240000 Horticultural
3350598	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	22-JUL-2024	2450.18	J WILSON PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3370653	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	14-AUG-2024	1750	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3370653	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	14-AUG-2024	1200	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3388191	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-SEP-2024	3615	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3388191	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-SEP-2024	4345	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3402488	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	19-SEP-2024	4250	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3402488	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	19-SEP-2024	5250	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3402490	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	19-SEP-2024	5957	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3402490	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	19-SEP-2024	5250	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3366705	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	07-AUG-2024	3730	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering

3382843	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	28-AUG-2024	865	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3382843	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	28-AUG-2024	1170	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3382804	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	28-AUG-2024	125	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3382804	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	28-AUG-2024	975	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3382804	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	28-AUG-2024	1300	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3382806	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	28-AUG-2024	125	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3382806	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	28-AUG-2024	1635	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3382806	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	28-AUG-2024	2080	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3388190	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	04-SEP-2024	3250	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3388190	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	04-SEP-2024	4700	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3367185	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	08-AUG-2024	4150	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3367185	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	08-AUG-2024	3836	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3393424	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	27-SEP-2024	21000	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3393424	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	27-SEP-2024	20225	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3406882	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	25-SEP-2024	2975	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3406882	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	25-SEP-2024	3175	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3407245	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	26-SEP-2024	2035	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3407245	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	26-SEP-2024	2230	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3382809	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	28-AUG-2024	2200	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3382809	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	28-AUG-2024	2650	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3388186	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	04-SEP-2024	7850	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3388186	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	04-SEP-2024	9942	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3393466	NYES - Revenue	Health & Wellbeing Traded Service	Medical Fees	11-SEP-2024	2100	JABOH LTD	151514 Healthcare > Public Health > Specialist Services
3407032	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	25-SEP-2024	142584.64	JACKSON CIVIL ENGINEERING GROUP LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3375432	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	20-AUG-2024	32238.91	JACKSON CIVIL ENGINEERING GROUP LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3334109	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	4500	JACKSONS OF SILSDEN	121000 Cemetery & Crematorium > Burial & Cremation
3363823	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	3375	JACKSONS OF SILSDEN	121000 Cemetery & Crematorium > Burial & Cremation
3348300	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	19-JUL-2024	2880	JACOBS UK LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3355799	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	25-JUL-2024	2600	JACOBS UK LTD (HALCROW GROUP LTD)	152200 Consultancy > Technical & Feasibility
3391185	District & Borough Services - Revenue	Miscellaneous Property	Equipment Purchase	09-SEP-2024	510.6	JACS (KEIGHLEY) LTD	100000 Building Construction Materials
3391119	District & Borough Services - Revenue	Miscellaneous Property	Equipment Purchase	09-SEP-2024	646.56	JACS (KEIGHLEY) LTD	100000 Building Construction Materials
3331889	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Responsive Maintenance	03-JUL-2024	799.6	JACS (KEIGHLEY) LTD	100000 Building Construction Materials
3381821	Resources Directorate and Central Services - Revenue	Technology Solutions	IT Licences	27-AUG-2024	27000	JADU CREATIVE LTD	271515 Information Communication Technology > Services > Website Development

3381822	Resources Directorate and Central Services - Revenue	Technology Solutions	IT Licences	27-AUG-2024	20746.88	JADU CREATIVE LTD	271515 Information Communication Technology > Services > Website Development
3391560	District & Borough Services - Revenue	Nidderdale AONB	Equipment Purchase	10-SEP-2024	439.95	PRIVATE INDIVIDUAL	180000 Environmental Services
3341198	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	1272	PRIVATE INDIVIDUAL	361450 Passenger Transport > Taxi Services
3341200	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	2180	PRIVATE INDIVIDUAL	361450 Passenger Transport > Taxi Services
3357079	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	954	PRIVATE INDIVIDUAL	361450 Passenger Transport > Taxi Services
3357081	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1635	PRIVATE INDIVIDUAL	361450 Passenger Transport > Taxi Services
3341198	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	1908	PRIVATE INDIVIDUAL	361450 Passenger Transport > Taxi Services
3357079	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1431	PRIVATE INDIVIDUAL	361450 Passenger Transport > Taxi Services
3373483	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-AUG-2024	220	JAMES STOCKDALE LTD	381400 Vehicle Management > Maintenance
3373483	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-AUG-2024	452	JAMES STOCKDALE LTD	381400 Vehicle Management > Maintenance
3350990	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-JUL-2024	339	JAMES STOCKDALE LTD	381400 Vehicle Management > Maintenance
3350990	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-JUL-2024	165	JAMES STOCKDALE LTD	381400 Vehicle Management > Maintenance
3410551	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	30-SEP-2024	700	PRIVATE INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3317211	District & Borough Services - Revenue	Maple Park Crematorium	Planned Maintenance	16-JUL-2024	825	JAPANESE KNOTWEED CONTROL LIMITED	241212 Horticultural > Weed Control
3363214	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	05-AUG-2024	1575	JB TRAVEL	361450 Passenger Transport > Taxi Services
3363396	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	05-AUG-2024	1098	JB TRAVEL	361450 Passenger Transport > Taxi Services
3348144	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	18-JUL-2024	976	JB TRAVEL	361450 Passenger Transport > Taxi Services
3390073	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	05-SEP-2024	1098	JB TRAVEL	361450 Passenger Transport > Taxi Services
3348168	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Vehicle Hire	18-JUL-2024	2200	JB TRAVEL	361450 Passenger Transport > Taxi Services
3363418	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Vehicle Hire	05-AUG-2024	2530	JB TRAVEL	361450 Passenger Transport > Taxi Services
3347962	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	3078.4	JB TRAVEL	361450 Passenger Transport > Taxi Services
3363250	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	2308.8	JB TRAVEL	361450 Passenger Transport > Taxi Services
3347993	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	2700	JB TRAVEL	361450 Passenger Transport > Taxi Services
3363274	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	2550	JB TRAVEL	361450 Passenger Transport > Taxi Services
3410931	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-SEP-2024	1800	JB TRAVEL	361450 Passenger Transport > Taxi Services
3383131	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	28-AUG-2024	5724.52	JDW FITNESS	291400 Arts & Leisure Services > Sport & Fitness
3366610	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	16439.84	JENNYRUTH WORKSHOPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3340040	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	15268.84	JENNYRUTH WORKSHOPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3388768	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	15051.92	JENNYRUTH WORKSHOPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3379773	District & Borough Services - Capital	ROBIN HOOD'S BAY SEA WALL (AREA G)	Building Works on Infrastructure	22-AUG-2024	950	JEREMY BENN ASSOCIATES LTD T/A JBA CONSULTING	391200 Works - Construction, Repair & Maintenance > Engineering
3382277	District & Borough Services - Revenue	Development Management Area B	Survey Professional and Other Fees	28-AUG-2024	5750	JEREMY BENN ASSOCIATES LTD T/A JBA CONSULTING	391200 Works - Construction, Repair & Maintenance > Engineering
3406752	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	25-SEP-2024	1245	JET AIRE	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3391213	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	09-SEP-2024	1500	JET AIRE	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3341132	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	5404	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3361182	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	4323.2	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3341140	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	4557.2	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3361191	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3645.76	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3361227	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	5624.32	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3361237	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2384	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3341166	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	7282.4	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3341180	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	2980	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3341187	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3380	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3373432	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-AUG-2024	2535	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3373435	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-AUG-2024	2085	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3341190	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	4731	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3341191	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	4233	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3373433	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-AUG-2024	4233	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3373436	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-AUG-2024	2780	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3373437	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-AUG-2024	1807	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3341206	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	2200	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3361262	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	1650	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3341192	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3504.02	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3373434	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-AUG-2024	3072.3	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3333943	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3780	JET COACHES LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3363659	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2835	JET COACHES LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3335123	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	05-JUL-2024	1600	JH NICHOLSON & PARTNERS	181300 Environmental Services > Land Protection
3330820	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	01-JUL-2024	1400	JHM BUTT & CO LTD	361000 Passenger Transport > Fleet Management
3340159	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	14719.36	JKD TRADING LTD T/A THE GREAT CARE COMPANY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3363969	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	14746.96	JKD TRADING LTD T/A THE GREAT CARE COMPANY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3388626	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	12502.08	JKD TRADING LTD T/A THE GREAT CARE COMPANY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3368290	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	6348.96	JL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3338777	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	4325.78	JL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388707	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	7899.69	JL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3327599	Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	18-JUL-2024	997.03	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3376024	Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	11-SEP-2024	1049.87	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs

3375141	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	20-AUG-2024	8421.75	JNE ENGINEERING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3366158	Resources Directorate and Central Services Revenue	Coroners General	Other Direct Transport Costs	07-AUG-2024	1008.18	JOHN BLENKIRON & SONS LTD	121000 Cemetery & Crematorium > Burial & Cremation
3369189	Resources Directorate and Central Services Revenue	Workplace	Minor Improvments/Fixtures & Fittings	09-AUG-2024	459.51	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3342640	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	12-JUL-2024	57.33	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3336236	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	05-JUL-2024	51.48	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	27-SEP-2024	160.84	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3358411	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	26-JUL-2024	1029.39	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3391080	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	06-SEP-2024	193.6	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3350467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	19-JUL-2024	76.6	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3374692	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	16-AUG-2024	413.56	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3391080	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	06-SEP-2024	19.89	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	27-SEP-2024	108.81	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	27-SEP-2024	191.26	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	27-SEP-2024	372.61	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	27-SEP-2024	54.37	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3358411	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	26-JUL-2024	331.66	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3358411	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	26-JUL-2024	5.85	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3358411	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	26-JUL-2024	78.39	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3358411	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	26-JUL-2024	143.22	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3391080	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	06-SEP-2024	311.15	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3391080	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	06-SEP-2024	590.16	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	27-SEP-2024	511.7	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3391080	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	06-SEP-2024	53.82	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3358411	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	26-JUL-2024	70.75	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3369189	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	09-AUG-2024	56.71	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3405443	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	20-SEP-2024	131.04	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3350467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	19-JUL-2024	15.21	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3336236	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	05-JUL-2024	121.06	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3336236	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	05-JUL-2024	112.32	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3385293	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	30-AUG-2024	51.48	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3374692	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	16-AUG-2024	171.37	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3350467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	19-JUL-2024	986.72	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3381824	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	23-AUG-2024	212.25	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3405443	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	20-SEP-2024	1421.97	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3362651	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	02-AUG-2024	528.5	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3362651	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	02-AUG-2024	1135.53	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3385293	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	30-AUG-2024	2304.26	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3405444	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	20-SEP-2024	1321.25	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3369189	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	09-AUG-2024	190.26	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3358411	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	26-JUL-2024	634.26	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3369189	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	09-AUG-2024	2444.97	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3336236	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	05-JUL-2024	782.18	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3369189	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	09-AUG-2024	803.32	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3405444	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	20-SEP-2024	6056.16	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3385293	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	30-AUG-2024	433.37	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3405444	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	20-SEP-2024	6785.94	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3405444	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	20-SEP-2024	105.7	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3405444	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	20-SEP-2024	105.7	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3362651	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	02-AUG-2024	919.59	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3381824	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	23-AUG-2024	1934.31	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3381824	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	23-AUG-2024	941.16	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	27-SEP-2024	84.56	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	27-SEP-2024	1268.4	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	27-SEP-2024	849.09	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3362651	Resources Directorate and Central Services Revenue	Corporate - Compliance	Life Safety / Loss Control	02-AUG-2024	6409.01	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3342640	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	12-JUL-2024	2493.14	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	27-SEP-2024	2802.54	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3381824	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	23-AUG-2024	151.47	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	27-SEP-2024	4274.79	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3405444	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	20-SEP-2024	3070.61	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3342640	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	12-JUL-2024	1211.57	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3391080	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	06-SEP-2024	3322.64	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	27-SEP-2024	1039.37	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3358411	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	26-JUL-2024	2976.17	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3410532	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	27-SEP-2024	1528.51	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-SEP-2024	659.79	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-SEP-2024	659.79	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3374692	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-AUG-2024	1789.68	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3358411	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	26-JUL-2024	5400.82	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3358411	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	26-JUL-2024	1250.74	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3358411	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	26-JUL-2024	2235.88	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3358411	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	26-JUL-2024	2986.06	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3358411	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	26-JUL-2024	3162.57	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3358411	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	26-JUL-2024	386.75	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3362651	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-AUG-2024	4295.6	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3374692	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-AUG-2024	1108.86	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3342640	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	12-JUL-2024	1893.72	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3358411	Resources Directorate and Central Services Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	26-JUL-2024	60.77	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3358411	Resources Directorate and Central Services Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	26-JUL-2024	67.24	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3385293	Resources Directorate and Central Services Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	30-AUG-2024	758.71	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3342640	Resources Directorate and Central Services Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	12-JUL-2024	941.71	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3369189	Resources Directorate and Central Services Revenue	Property Traded - Other	5 Year Fixed Installation Testing	09-AUG-2024	1237.83	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3336236	Resources Directorate and Central Services Revenue	Property Traded - Other	5 Year Fixed Installation Testing	05-JUL-2024	572.88	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3381824	Resources Directorate and Central Services Revenue	Property Traded - Other	5 Year Fixed Installation Testing	23-AUG-2024	470.58	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3381824	Resources Directorate and Central Services Revenue	Property Traded - Other	5 Year Fixed Installation Testing	23-AUG-2024	439.89	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3381824	Resources Directorate and Central Services Revenue	Property Traded - Other	5 Year Fixed Installation Testing	23-AUG-2024	792.75	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3381824	Resources Directorate and Central Services Revenue	Property Traded - Other	5 Year Fixed Installation Testing	23-AUG-2024	31.89	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3381824	Resources Directorate and Central Services Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	23-AUG-2024	190.64	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3350467	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-JUL-2024	4664.38	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3381824	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-AUG-2024	1284.42	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3405444	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-SEP-2024	2709.56	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3405444	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-SEP-2024	168	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3358411	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-JUL-2024	533.56	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3405443	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-SEP-2024	622.24	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3381824	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-AUG-2024	3557.16	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3385293	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-AUG-2024	2133.45	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3385293	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-AUG-2024	442.14	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3369189	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-AUG-2024	1737.88	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3342640	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-JUL-2024	1789.68	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-SEP-2024	3464.43	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3374692	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-AUG-2024	891.52	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3381824	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-AUG-2024	2860.99	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3369189	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-AUG-2024	806.26	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-SEP-2024	2028.35	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3369189	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-AUG-2024	1556.27	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3405444	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-SEP-2024	804.72	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3385293	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-AUG-2024	1635.66	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3350467	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-JUL-2024	981.99	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3381824	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-AUG-2024	845.14	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	27-SEP-2024	755.06	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	27-SEP-2024	257.95	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3381824	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	23-AUG-2024	399.52	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	27-SEP-2024	596.63	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3358411	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	26-JUL-2024	504.27	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3358411	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	26-JUL-2024	466.14	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	27-SEP-2024	170.75	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3405443	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	20-SEP-2024	136.27	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3336236	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	05-JUL-2024	242.74	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	27-SEP-2024	321.13	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	27-SEP-2024	323.47	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3342640	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	12-JUL-2024	252.65	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	27-SEP-2024	271.99	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	27-SEP-2024	276.6	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3350467	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	19-JUL-2024	304.13	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3381824	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	23-AUG-2024	790.23	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3350467	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	19-JUL-2024	388.99	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3362651	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	02-AUG-2024	236.27	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3358411	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	26-JUL-2024	245.08	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3410532	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	27-SEP-2024	242.74	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	27-SEP-2024	102.34	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	27-SEP-2024	591.88	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	27-SEP-2024	350.86	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3350467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	19-JUL-2024	388.74	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3350467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	19-JUL-2024	429.66	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3405443	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	20-SEP-2024	1289.54	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3350467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	19-JUL-2024	255.75	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3336236	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	05-JUL-2024	122.76	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3369189	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	09-AUG-2024	3044.16	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3350467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	19-JUL-2024	116.27	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3369189	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	09-AUG-2024	570.78	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3369189	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	09-AUG-2024	2209.13	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3369189	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	09-AUG-2024	422.8	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3405443	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	20-SEP-2024	102.5	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	27-SEP-2024	1084.38	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3405444	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	20-SEP-2024	1370.82	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3350467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	19-JUL-2024	2251.41	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3369189	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	09-AUG-2024	253.68	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3358411	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	26-JUL-2024	1135.53	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3336236	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	05-JUL-2024	746.79	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3336236	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	05-JUL-2024	429.66	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3391080	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Building Works on Property	06-SEP-2024	3009.26	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3330839	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	01-JUL-2024	5358.18	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3374692	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	16-AUG-2024	2997.39	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3391080	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	06-SEP-2024	1115.86	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3381824	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	23-AUG-2024	2308.82	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3381824	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	23-AUG-2024	373.16	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3381824	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	23-AUG-2024	228.7	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3358411	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	26-JUL-2024	173.91	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3410532	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	27-SEP-2024	153.45	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3350467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	19-JUL-2024	8.19	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3410532	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	27-SEP-2024	53.82	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3405444	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	20-SEP-2024	6999.09	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3350467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	19-JUL-2024	401.66	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3360323	District & Borough Services - Capital	Business Centre Improvements (Area B)	Furniture And Equipment	01-AUG-2024	2158.16	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3366333	Community Development - Revenue	Prevention	Rent Bonds	07-AUG-2024	1300	JOHN G HILLS & PARTNERS	250010 Housing Management > Letting / Estate Agents
3339312	District & Borough Services - Revenue	Cemeteries Maintenance Area C	Sale of Goods	10-JUL-2024	1920	JOHN MEE CONSTRUCTION LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3362697	District & Borough Services - Revenue	Environmental Health Services Area G	Cleaning Contracts	05-AUG-2024	622.58	JOHN NIXON LTD	191510 Facilities & Management Services > Portable Building Hire
3362699	District & Borough Services - Revenue	Environmental Health Services Area G	Cleaning Contracts	05-AUG-2024	1108.55	JOHN NIXON LTD	191510 Facilities & Management Services > Portable Building Hire
3383378	District & Borough Services - Capital	CHANGES PLACES FUND (AREA C)	Building Works on Property	29-AUG-2024	582.9	JOHN NIXON LTD	191510 Facilities & Management Services > Portable Building Hire
3336938	District & Borough Services - Capital	CHANGES PLACES FUND (AREA C)	Building Works on Property	12-JUL-2024	1145.2	JOHN NIXON LTD	191510 Facilities & Management Services > Portable Building Hire
3366301	District & Borough Services - Capital	CHANGES PLACES FUND (AREA C)	Building Works on Property	07-AUG-2024	1316.98	JOHN NIXON LTD	191510 Facilities & Management Services > Portable Building Hire
3333836	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1685.2	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3333799	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	4760	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3363551	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1263.9	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3363515	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	3570	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3333830	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	9900	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3333831	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	9780	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3333832	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	7980	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3333833	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	8320	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3333836	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	5974.8	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3333837	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	7120	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3333808	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	6960	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3333811	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	4880	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3333820	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	4700	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3363545	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	7425	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3363546	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	7335	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3363547	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	5985	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3363548	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	6240	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3363551	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4481.1	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3363552	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	5340	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3363524	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	5220	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3363527	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	3660	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services

3363535	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	3525	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3351312	Environmental Services - Capital	Kex Gill realignment	Highways Improvements - Other Contractor	23-JUL-2024	1702482.88	JOHN SISK & SON (HOLDINGS) LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3402225	Environmental Services - Capital	Kex Gill realignment	Highways Improvements - Other Contractor	19-SEP-2024	2488031.01	JOHN SISK & SON (HOLDINGS) LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3373857	Environmental Services - Capital	Kex Gill realignment	Highways Improvements - Other Contractor	16-AUG-2024	2778875.75	JOHN SISK & SON (HOLDINGS) LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3407963	Community Development - Revenue	Scarborough Fair	Public Notices & Campaigns (Inc Advertising)	26-SEP-2024	500	JOHN WESTGARTH/WANDERING PHOTOGRAPHY	290000 Arts & Leisure Services
3406771	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	25-SEP-2024	600	JOHN WILLIS PROPERTIES	202000 Financial Services > Rents
3406771	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	25-SEP-2024	600	JOHN WILLIS PROPERTIES	202000 Financial Services > Rents
3364408	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	06-AUG-2024	2262.38	JOHNSON CLARK LTD	391000 Works - Construction, Repair & Maintenance > Architect
3349091	Environmental Services - Capital	Foregill Bridge	Highways Maintenance - Other Contractor	19-JUL-2024	1750	JONATHAN WALLIS CS LTD	152050 Consultancy > Property
3343521	District & Borough Services - Capital	Condition Surveys (Area F)	Fees - Surveyor, Professional and Other	16-JUL-2024	925	PRIVATE INDIVIDUAL	152050 Consultancy > Property
3316479	Children & Young People Services - Revenue	Child Permanence - East	Legal Costs	11-JUL-2024	1000	JONES MYERS FAMILY LAW SOLICITORS	281300 Legal Services > Legal Opinion
3368253	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	7700.8	JOSEPH ROWNTREE FOUNDATION	152100 Consultancy > Strategic Planning
3338774	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	6045.52	JOSEPH ROWNTREE FOUNDATION	152100 Consultancy > Strategic Planning
3388688	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	6290.4	JOSEPH ROWNTREE FOUNDATION	152100 Consultancy > Strategic Planning
3336250	Resources Directorate and Central Services - Capital	Library Service Property Schemes	Building Works on Property	05-JUL-2024	5373.34	JP DEVELOPERS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3381636	District & Borough Services - Capital	CHALET IMPROVEMENTS (AREA G)	Building Works on Property	23-AUG-2024	18440.25	JP DEVELOPERS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3342997	District & Borough Services - Capital	CHALET IMPROVEMENTS (AREA G)	Building Works on Property	15-JUL-2024	27522.21	JP DEVELOPERS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3332885	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Fees - Surveyor, Professional and Other	04-JUL-2024	43192.28	JP DEVELOPERS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3336249	District & Borough Services - Capital	P4G Town Regen Selby (Area H)	Building Works on Property	05-JUL-2024	17380.4	JP DEVELOPERS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3340126	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	12817.36	JPC CARE & SUPPORT LTD	311600 Healthcare > Services
3388667	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	11406.32	JPC CARE & SUPPORT LTD	311600 Healthcare > Services
3363977	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	12997.36	JPC CARE & SUPPORT LTD	311600 Healthcare > Services
3388804	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	16513.95	JUST ASK DOMESTIC SERVICES CIC	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3340013	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	11607.02	JUST ASK DOMESTIC SERVICES CIC	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3366541	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	15153.1	JUST ASK DOMESTIC SERVICES CIC	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3340127	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	16772.29	JUST THE JOB ENVIRONMENTAL ENTERPRISES LTD	249999 Horticultural > Not Elsewhere Classified
3363978	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	16066.96	JUST THE JOB ENVIRONMENTAL ENTERPRISES LTD	249999 Horticultural > Not Elsewhere Classified
3388633	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	16446.4	JUST THE JOB ENVIRONMENTAL ENTERPRISES LTD	249999 Horticultural > Not Elsewhere Classified
3388752	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	14214.64	JUSTINTIME HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3387870	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	27-SEP-2024	6850	K & L PLASTERING LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3333547	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1221.9	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3357080	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	916.43	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services

3333936	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2466.2	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3363653	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1849.65	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3357080	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	25-JUL-2024	916.42	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3333547	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	04-JUL-2024	1221.9	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3333567	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1383.2	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3357121	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1092	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3333429	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3369.6	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3356964	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	2527.2	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3333413	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3744.8	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3333422	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	4985	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3356949	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	2621.36	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3356957	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	3738.75	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3333744	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3681.6	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3358936	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	2761.2	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3363313	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	05-AUG-2024	1148	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3389954	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	05-SEP-2024	1184	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3333592	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	04-JUL-2024	1344	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3363401	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	05-AUG-2024	1360	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3333696	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	04-JUL-2024	800	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3333515	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3600	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3350894	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	2520	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3352606	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	01-AUG-2024	3280	K D CARPETS UK LTD	101300 Building Construction Materials > Floor Coverings
3380025	District & Borough Services - Revenue	Nidderdale AONB	Other Expenses General	23-AUG-2024	900	PRIVATE INDIVIDUAL	290000 Arts & Leisure Services
3380025	District & Borough Services - Revenue	Nidderdale AONB	Other Expenses General	23-AUG-2024	300	PRIVATE INDIVIDUAL	290000 Arts & Leisure Services
3380025	District & Borough Services - Revenue	Nidderdale AONB	Public Transport	23-AUG-2024	164.25	PRIVATE INDIVIDUAL	290000 Arts & Leisure Services
3385352	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	02-SEP-2024	600	PRIVATE INDIVIDUAL	280000 Legal Services
3390118	Community Development - Revenue	Whitby Pavillion	Event Charges - Artists	06-SEP-2024	540	PRIVATE INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3406758	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	25-SEP-2024	954.5	K R MARTIN LTD	102200 Building Construction Materials > Plumbina
3333416	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	2295.39	SPIKES TAXIS	361450 Passenger Transport > Taxi Services
3356953	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	1812.15	SPIKES TAXI	361450 Passenger Transport > Taxi Services
3369269	Environmental Services - Revenue	Streetworks	Other Expenses General	12-AUG-2024	6875	KAINOS	151900 Consultancy > Management
3402671	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	19-SEP-2024	9687.5	KANGA SPORTS LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3351112	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	23-JUL-2024	29062.5	KANGA SPORTS LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3370730	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	14-AUG-2024	500	KANGA SPORTS LIMITED	291400 Arts & Leisure Services > Sport & Fitness

3359008	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	30-JUL-2024	1707.15	REDACTED	180000 Environmental Services
3357488	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	26-JUL-2024	1500	REDACTED	180000 Environmental Services
3406904	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	27-SEP-2024	1050	REDACTED	180000 Environmental Services
3340506	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	11-JUL-2024	1350	REDACTED	180000 Environmental Services
3389176	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	05-SEP-2024	1050	REDACTED	180000 Environmental Services
3357486	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	26-JUL-2024	1050	REDACTED	180000 Environmental Services
3337027	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	09-JUL-2024	2400	KB EDUCATION	170000 Education
3391493	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	10-SEP-2024	2400	KB EDUCATION	170000 Education
3385535	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-SEP-2024	25000	KBL AGENCY LTD	291300 Arts & Leisure Services > Performing Arts
3355888	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	2464	KEEBLE GATEWAY ACADEMY	000003 Academy
3382611	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	2464	KEEBLE GATEWAY ACADEMY	000003 Academy
3407865	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	1828	KEEBLE GATEWAY ACADEMY	000003 Academy
3333938	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	1875	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333939	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	2166.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3363655	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	1875	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3363656	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	2166.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3391750	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	1875	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3391751	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	2166.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3373555	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	15-AUG-2024	15882.48	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3373556	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	15-AUG-2024	15163.52	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3396170	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	12-SEP-2024	16862.88	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333938	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-JUL-2024	5625	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333939	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-JUL-2024	1733.33	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3363655	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-AUG-2024	5625	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3363656	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-AUG-2024	1733.33	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3391750	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-SEP-2024	5625	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3391751	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-SEP-2024	1733.33	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3389926	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-SEP-2024	2047.5	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3389927	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-SEP-2024	2972.6	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3389928	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-SEP-2024	1886.55	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3389929	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-SEP-2024	2515.15	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3389930	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-SEP-2024	1535.9	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3389931	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-SEP-2024	2006.4	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3389925	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-SEP-2024	3500	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3375071	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-AUG-2024	4155	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3375072	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-AUG-2024	4378.5	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3389926	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-SEP-2024	227.5	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3363655	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	11250	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333938	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	11250	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3333939	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	17766.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3363656	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	17766.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3391750	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	11250	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3391751	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	17766.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3407354	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4565.5	KELFIELD PARISH COUNCIL	000002 Public Sector Body
3407316	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	8132	KELLINGTON PARISH COUNCIL	000002 Public Sector Body
3410657	Environmental Services - Revenue	On Street Operations	Equipment Purchase	30-SEP-2024	976.55	KELTIC CLOTHING	141300 Clothing > Uniforms
3410658	Environmental Services - Revenue	On Street Operations	Equipment Purchase	30-SEP-2024	1439.1	KELTIC CLOTHING	141300 Clothing > Uniforms
3351620	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	31-JUL-2024	733.33	KENDAL COLLEGE	171010 Education > Adult & Further Education Services
3382036	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-AUG-2024	747.73	KENDAL COLLEGE	171010 Education > Adult & Further Education Services
3407889	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2024	747.73	KENDAL COLLEGE	171010 Education > Adult & Further Education Services
3341860	District & Borough Services - Revenue	Nursery	Grounds Maintenance inc Contractors/Traded	05-AUG-2024	432.35	KERNOCK PARK PLANTS LTD	241100 Horticultural > Seeds & Plants
3370536	District & Borough Services - Revenue	Nursery	Grounds Maintenance inc Contractors/Traded	05-SEP-2024	501.5	KERNOCK PARK PLANTS LTD	241100 Horticultural > Seeds & Plants
3364084	Health & Adult Services - Revenue	HAS Enagement	Volunteer Expenses	28-AUG-2024	1697.85	KEYRING LIVING SUPPORT NETWORK	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3330904	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	02-JUL-2024	1875	KHIPU NETWORKS LTD	271599 Information Communication Technology > Services > Not Elsewhere Classified
3407335	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	20000	KILLINGHALL PARISH COUNCIL (PRECEPTS)	000002 Public Sector Body
3357597	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	10860.83	KILTON THORPE	321000 Social Community Care Supplies & Services - Adult
3382643	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024	10860.83	KILTON THORPE	321000 Social Community Care Supplies & Services - Adult
3384230	Children & Young People Services - Revenue	Pupil Premium Looked After Children	Covid-19 Catch Up Funding	30-AUG-2024	705	KILTON THORPE	321000 Social Community Care Supplies & Services - Adult
3360493	Housing Revenue Account	In House Mtce Team Area C	Other Waste Contracts	01-AUG-2024	700	KINGFISHER UPVC WINDOWS & DOORS LTD	101500 Building Construction Materials > Glazing / Doors
3373927	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-AUG-2024	811	KINGFISHER UPVC WINDOWS & DOORS LTD	101500 Building Construction Materials > Glazing / Doors
3397651	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	19-SEP-2024	6530.12	KINGFISHER UPVC WINDOWS & DOORS LTD	101500 Building Construction Materials > Glazing / Doors
3392456	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	164	KINGSWOOD SURGERY	151510 Healthcare > Public Health
3392456	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	82	KINGSWOOD SURGERY	151510 Healthcare > Public Health

3392456	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	30	KINGSWOOD SURGERY	151510 Healthcare > Public Health
3392456	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	66	KINGSWOOD SURGERY	151510 Healthcare > Public Health
3392456	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	60	KINGSWOOD SURGERY	151510 Healthcare > Public Health
3392456	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	66	KINGSWOOD SURGERY	151510 Healthcare > Public Health
3392456	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	176	KINGSWOOD SURGERY	151510 Healthcare > Public Health
3398211	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	17-SEP-2024	10209	KIPLIN HALL CIO	180000 Environmental Services
3407535	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3000	KIRBY HILL & DISTRICT PARISH COUNCIL	000002 Public Sector Body
3405534	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	23-SEP-2024	39000	KIRBY MISPERTON PARISH CNC	000002 Public Sector Body
3407565	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3750	KIRK DEIGHTON PARISH COUNCIL	000002 Public Sector Body
3407499	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4000	KIRK HAMMERTON PARISH COUNCIL	000002 Public Sector Body
3407355	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	6750	KIRK SMEATON PARISH COUNCIL	000002 Public Sector Body
3355936	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	816	KIRKBY FLEETHAM ACADEMY	000003 Academy
3403776	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	20-SEP-2024	1000	KIRKBY FLEETHAM WITH FENCOTES PARISH COUNCIL	000002 Public Sector Body
3407396	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4100	KIRKBY FLEETHAM WITH FENCOTES PARISH COUNCIL	000002 Public Sector Body
3343067	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	15-JUL-2024	170.96	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3385664	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	170.96	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3330773	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	01-JUL-2024	170.96	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3396097	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	12-SEP-2024	170.96	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3333941	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	1612.92	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3363657	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	1708.54	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3330773	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	01-JUL-2024	34.19	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3343067	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	15-JUL-2024	34.19	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3391752	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	1708.54	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3385664	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-SEP-2024	34.19	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3396097	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	12-SEP-2024	34.19	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3361388	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	01-AUG-2024	10230.06	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3341352	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	11-JUL-2024	10347.72	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3380179	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	22-AUG-2024	10466.97	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3403524	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	19-SEP-2024	21442.68	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services

3343067	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	15-JUL-2024	1504.43	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3330773	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	01-JUL-2024	1504.43	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3396097	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	12-SEP-2024	1504.43	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3385664	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-SEP-2024	1504.43	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3333941	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	14516.25	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3363657	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	15376.88	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3391752	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	15376.88	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3381840	Resources Directorate and Central Services Revenue	Workplace	Rent	23-AUG-2024	932	KIRKBY MALZEARD LAVERTON & DALLOWGILL PARISH COUNCIL	000002 Public Sector Body
3407459	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	9000	KIRKBY MALZEARD LAVERTON & DALLOWGILL PARISH COUNCIL	000002 Public Sector Body
3407498	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	5000	KIRKBY OVERBLOW PARISH COUNCIL	000002 Public Sector Body
3407414	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	49688.5	KIRKBYMOORSIDE TOWN COUNCIL	000002 Public Sector Body
3360645	Children & Young People Services - Revenue	Residential Bespoke Placements	Rent	01-AUG-2024	3056.9	KIST INVESTMENTS LTD	191700 Facilities & Management Services > Property Management
3381538	District & Borough Services - Revenue	Nursery	Non-Structural Maintenance - Contractors	17-SEP-2024	2431.5	PRIVATE INDIVIDUAL	240000 Horticultural
3379179	Environmental Services - Revenue	E Crime Project 1	IT Repair Installation Maintenance and Training	21-AUG-2024	10000	KLDISCOVERY ONTRACK LIMITED	271513 Information Communication Technology > Services > Disaster Recovery
3363904	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	2597.28	KLOAY'S CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340154	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	2597.28	KLOAY'S CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388631	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	1360.48	KLOAY'S CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340333	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	11-JUL-2024	2500	KNARESBOROUGH CHAMBER OF TRADE AND COMMERCE	291120 Arts & Leisure Services > Organised Activities
3367215	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	08-AUG-2024	1500	KNARESBOROUGH COMMUNITY ENERGY LTD	201710 Financial Services > Grants > Charitable
3367229	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	08-AUG-2024	2500	KNARESBOROUGH COMMUNITY LAND TRUST	102300 Building Construction Materials > Roofing
3367227	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	08-AUG-2024	2500	KNARESBOROUGH COMMUNITY LAND TRUST	102300 Building Construction Materials > Roofing
3375257	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	20-AUG-2024	1000	KNARESBOROUGH MUSEUM ASSOCIATION	291300 Arts & Leisure Services > Performing Arts
3407566	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	86090	KNARESBOROUGH TOWN COUNCIL	000002 Public Sector Body
3407363	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	2880.95	KNAYTON WITH BRAWITH PARISH COUNCIL	391311 Works - Construction, Repair & Maintenance > Open Spaces > Repair & Maintenance
3402719	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	19-SEP-2024	10963.28	KOMPAN LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3363910	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	53977.39	KP PREMIER CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340150	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	48349.73	KP PREMIER CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388590	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	43780.62	KP PREMIER CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3342832	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-JUL-2024	600	KRASH LABS DIGITAL CIC	170000 Education
3402674	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	19-SEP-2024	1750	KRASH LABS DIGITAL CIC	170000 Education
3339840	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	11-JUL-2024	5250	KRASH LABS DIGITAL CIC	170000 Education

3398264	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	17-SEP-2024	6670.47	KT1 COMMERCIAL CLEANING SOLUTIONS	199999 Facilities & Management Services > Not Elsewhere Classified
3391083	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	09-SEP-2024	1226.04	KVU SINGERS	291300 Arts & Leisure Services > Performing Arts
3361772	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-AUG-2024	3525.77	PRIVATE INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3382766	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	28-AUG-2024	3525.77	PRIVATE INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3370751	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	14-AUG-2024	602.5	REDACTED FOR SPIRE BARRISTERS	280000 Legal Services
3375506	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	20-AUG-2024	600	REDACTED	281300 Legal Services > Legal Opinion
3383995	Community Development - Revenue	Prevention	Other Hired & Contracted Services	30-AUG-2024	1290	PRIVATE INDIVIDUAL	250010 Housing Management > Letting / Estate Agents
3394245	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	12-SEP-2024	3223.84	DRAGON WILLOW	291000 Arts & Leisure Services > Events
3389829	Children & Young People Services - Revenue	Child Permanence - West	Vehicle Hire	05-SEP-2024	630	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3380151	Children & Young People Services - Revenue	Child Permanence - West	Vehicle Hire	22-AUG-2024	630	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3330774	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-JUL-2024	1785	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3333525	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1909.75	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3333539	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2100	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3330768	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-JUL-2024	1275	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3373426	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-AUG-2024	1547.25	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3373441	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-AUG-2024	1575	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3363277	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	680	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3330772	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-JUL-2024	1147.5	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3333656	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	2080	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3373544	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-AUG-2024	1456	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3330859	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-JUL-2024	1768	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3330880	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	01-JUL-2024	1180	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3333697	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	04-JUL-2024	1652	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3373566	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	15-AUG-2024	915	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3341220	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	2591.68	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3341230	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	1456	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3341237	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	1758.64	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3361272	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	1943.76	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3361276	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	1092	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3361277	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	1388.4	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3341220	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	647.92	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3361272	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	485.94	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3368110	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	08-AUG-2024	1385.75	LADYBIRD PRIVATE HIRE	360000 Passenger Transport

3390099	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	05-SEP-2024	1379	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3405941	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	23-SEP-2024	960.6	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3341400	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	11-JUL-2024	740	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3369709	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	944.17	LAMBERT MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3369709	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	90	LAMBERT MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3369709	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	22	LAMBERT MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3369709	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	120	LAMBERT MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3369709	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	22	LAMBERT MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3369709	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	164	LAMBERT MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3369709	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	66	LAMBERT MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3369709	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	180	LAMBERT MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3369709	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	60	LAMBERT MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3359930	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	27-AUG-2024	1250	LAMBERT SMITH HAMPTON	202000 Financial Services > Rents
3346059	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	18-JUL-2024	827.74	LAMBERT SMITH HAMPTON	152050 Consultancy > Property
3359928	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	27-AUG-2024	500	LAMBERT SMITH HAMPTON	202000 Financial Services > Rents
3359893	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	27-AUG-2024	750	LAMBERT SMITH HAMPTON	202000 Financial Services > Rents
3382822	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	28-AUG-2024	15341.34	LAMBERT SMITH HAMPTON	152050 Consultancy > Property
3357557	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-JUL-2024	654.17	LANCASTER IND SCH FOR ALT LEARNING	000005 School
3382634	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	28-AUG-2024	654.17	LANCASTER IND SCH FOR ALT LEARNING	000005 School
3383313	District & Borough Services - Revenue	Grounds Maintenance Area C	Equipment Purchase	19-SEP-2024	870.88	LANDSCAPE SUPPLY COMPANY	241500 Horticultural > Tools & Equipment
3374948	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	19-AUG-2024	417.14	LANDSCAPE SUPPLY COMPANY	241500 Horticultural > Tools & Equipment
3370057	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	13-AUG-2024	590	LANES GROUP PLC	182000 Environmental Services > Waste Management
3407521	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	5750	LANGCLIFFE PARISH COUNCIL	000002 Public Sector Body
3335141	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	05-JUL-2024	2000	LANGCLIFFE SINGERS	291120 Arts & Leisure Services > Organised Activities
3388996	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Daytime Activities	04-SEP-2024	646	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3388985	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	04-SEP-2024	1033.6	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3388986	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	04-SEP-2024	775.2	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3388991	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	04-SEP-2024	775.2	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3388992	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	04-SEP-2024	516.8	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3388989	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Daytime Activities	04-SEP-2024	542.64	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3368285	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	3600.08	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3338813	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	2599.68	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3403576	District & Borough Services - Capital	Hlf South Cliff Gardens (Area G)	Building Works on Infrastructure	20-SEP-2024	792.54	PRIVATE INDIVIDUAL	291000 Arts & Leisure Services > Events
3355807	Corporate Miscellaneous - Revenue	Corp Misc Misc	Other Expenses General	25-JUL-2024	750	LAVAT CONSULTING LTD	159999 Consultancy > Not Elsewhere Classified

3370703	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	14-AUG-2024	1500	LAVAT CONSULTING LTD	159999 Consultancy > Not Elsewhere Classified
3371587	Resources Directorate and Central Services Revenue	Head of Property Service	Contingency	15-AUG-2024	1050	LAVAT CONSULTING LTD	159999 Consultancy > Not Elsewhere Classified
3370069	Resources Directorate and Central Services Revenue	Head of Property Service	Contingency	13-AUG-2024	2150	LAVAT CONSULTING LTD	159999 Consultancy > Not Elsewhere Classified
3312346	NYES - Revenue	Catering	Bar Provisions	03-JUL-2024	1326.3	LAVAZZA PROFESSIONAL UK LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3322563	NYES - Revenue	Catering	Bar Provisions	11-JUL-2024	1326.3	LAVAZZA PROFESSIONAL UK LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3341570	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	328	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3341570	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	164	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3341570	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	240	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3341570	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	30	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3341570	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	88	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3341570	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	420	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3341570	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	360	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3341570	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	352	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3341570	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	82	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3341570	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	410	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3392474	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	110	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3392474	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	660	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3392474	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	240	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3392474	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	164	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3392474	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	164	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3369728	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	2340	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3369728	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	900	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3369728	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	286	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3369728	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	246	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3369728	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	574	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3341570	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	880	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3392474	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	352	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3341570	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	572	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3369728	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	594	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3305483	District & Borough Services - Revenue	Selby Place Partnership	Miscellaneous Small Projects	01-JUL-2024	5000	LAZENBYBROWN	192400 Facilities & Management Services > Marketing
3330704	NYES - Revenue	Event Delivery	Equipment Purchase	18-JUL-2024	1253.8	LE MARK GROUP LTD	291300 Arts & Leisure Services > Performing Arts
3375140	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	20-AUG-2024	1000	LEADOUT PERFORMANCE	291400 Arts & Leisure Services > Sport & Fitness

3382054	Resources Directorate and Central Services Revenue	Registrars General	Equipment Purchase	27-AUG-2024	825	LEAFY COUTURE	219999 Furniture & Soft Furnishings > Not Elsewhere Classified
3388984	NYES - Revenue	Schools ICT Service	Training	05-SEP-2024	1149.99	LEARNDIRECT LTD	261520 Human Resources > Training & Conferences > Training
3389936	Environmental Services - Revenue	PROW	Vehicle Hire	05-SEP-2024	3148.95	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3403427	Environmental Services - Revenue	PROW	Vehicle Hire	19-SEP-2024	3148.95	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3403447	Environmental Services - Revenue	PROW	Vehicle Hire	19-SEP-2024	3207.66	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3403448	Environmental Services - Revenue	PROW	Vehicle Hire	19-SEP-2024	3148.95	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3357023	Environmental Services - Revenue	Client Fleet	Vehicle Hire	01-AUG-2024	2020.75	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3261148	Health & Adult Services - Revenue	Knarborough Ripon & Boroughbridge - Reablement (HARA)	Clothing and Uniforms	01-AUG-2024	2015.75	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3290097	District & Borough Services - Revenue	Animal Wardening Area H	Vehicle Hire	01-AUG-2024	3231.63	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3351637	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	31-JUL-2024	16622	LEEDS CITY COLLEGE	171010 Education > Adult & Further Education Services
3382028	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-AUG-2024	16464.48	LEEDS CITY COLLEGE	171010 Education > Adult & Further Education Services
3407902	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2024	19831.95	LEEDS CITY COLLEGE	171010 Education > Adult & Further Education Services
3343378	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	07-AUG-2024	1843	LEEDS CITY COUNCIL	000002 Public Sector Body
3317090	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	04-JUL-2024	2402	LEEDS CITY COUNCIL	000002 Public Sector Body
3359847	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	21-AUG-2024	1742	LEEDS CITY COUNCIL	000002 Public Sector Body
3382017	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-AUG-2024	1486.4	LEEDS COLLEGE OF BUILDING	171010 Education > Adult & Further Education Services
3407890	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2024	604.4	LEEDS COLLEGE OF BUILDING	171010 Education > Adult & Further Education Services
3316363	District & Borough Services - Revenue	Scarborough Fair	Public Notices & Campaigns (Inc Advertising)	11-JUL-2024	2995	LEEDS DIGITAL MAGAZINES LTD T/A LEEDS-LIST	191000 Facilities & Management Services > Advertising
3355938	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	2038	LEEDS DIOCESAN LEARNING TRUST (CARLETON ENDOWED PRIMARY SCHOOL)	000003 Academy
3382609	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	2038	LEEDS DIOCESAN LEARNING TRUST (CARLETON ENDOWED PRIMARY SCHOOL)	000003 Academy
3407837	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	1729	LEEDS DIOCESAN LEARNING TRUST (CARLETON ENDOWED PRIMARY SCHOOL)	000003 Academy
3393530	NYES - Revenue	Catering General	NY Academies	11-SEP-2024	3000	LEEDS DIOCESAN LEARNING TRUST (CARLETON ENDOWED PRIMARY SCHOOL)	000003 Academy
3355841	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	644	LEEDS DIOCESAN LEARNING TRUST (CHRIST CHURCH CE PRIMARY SCHOOL)	000003 Academy
3407777	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	644	LEEDS DIOCESAN LEARNING TRUST (CHRIST CHURCH CE PRIMARY SCHOOL)	000003 Academy
3382619	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	644	LEEDS DIOCESAN LEARNING TRUST (CHRIST CHURCH CE PRIMARY SCHOOL)	000003 Academy
3355961	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	3521	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE JUNIOR SCHOOL)	000003 Academy
3382512	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	1859	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE JUNIOR SCHOOL)	000003 Academy
3407822	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	2264	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE JUNIOR SCHOOL)	000003 Academy
3382540	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	1991	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE SCHOOLS)	000003 Academy

3355856	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	1991	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE SCHOOLS)	000003 Academy
3407821	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	2191	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE SCHOOLS)	000003 Academy
3355893	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	829	LEEDS DIOCESAN LEARNING TRUST (NORTH STAINLEY CE PRI SCH)	000003 Academy
3382525	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	3658	LEEDS DIOCESAN LEARNING TRUST (NORTH STAINLEY CE PRI SCH)	000003 Academy
3407870	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	1088	LEEDS DIOCESAN LEARNING TRUST (NORTH STAINLEY CE PRI SCH)	000003 Academy
3382493	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	2645	LEEDS DIOCESAN LEARNING TRUST (SUTTON IN CRAVEN CE PRIMARY SCHOOL)	000003 Academy
3388151	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	04-SEP-2024	840.02	LEEDS FEDERATED HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3369384	District & Borough Services - Revenue	Private Sector Leasing	Rent	12-AUG-2024	2017.02	LEEDS FEDERATED HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3396129	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	12-SEP-2024	780	LEEDS MORECAMBE CRP CO LTD	361800 Passenger Transport > Bus & Coach Services
3396130	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	12-SEP-2024	780	LEEDS MORECAMBE CRP CO LTD	361800 Passenger Transport > Bus & Coach Services
3341519	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	240	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3341519	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	60	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3341519	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	154	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3341519	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	410	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369666	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	30	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369666	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	180	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369666	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	22	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369666	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	492	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369666	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	60	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369666	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	150	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369666	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	88	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369666	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	492	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3392418	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	82	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3392418	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	60	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3392418	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	30	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3392418	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	66	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3341519	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	110	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369666	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	1012	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3392418	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	37.5	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services

3392418	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	1430	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3381938	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	27-AUG-2024	929.98	LEEDS TEACHING HOSPITALS NHS TRUST	151510 Healthcare > Public Health
3366162	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	07-AUG-2024	929.98	LEEDS TEACHING HOSPITALS NHS TRUST	151510 Healthcare > Public Health
3366103	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	07-AUG-2024	1706.71	LEEDS TEACHING HOSPITALS NHS TRUST	151510 Healthcare > Public Health
3397811	Resources Directorate and Central Services - Revenue	Head of Property Service	Contingency	16-SEP-2024	33687.64	LEGAL & GENERAL HOMES MODULAR LTD	191700 Facilities & Management Services > Property Management
3370412	Resources Directorate and Central Services - Revenue	Head of Property Service	Contingency	14-AUG-2024	5850	LEGIONELLA CONTROL INTERNATIONAL	182030 Environmental Services > Water Assessment & Treatment
3366822	Community Development - Revenue	Peasholm Park Attractions	Equipment Purchase	08-AUG-2024	465	LEISURE BOAT UK LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3379598	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	22-AUG-2024	2250	LEODIS STAIRLIFTS LIMITED	201700 Financial Services > Grants
3398218	District & Borough Services - Revenue	Craven Leisure	Equipment Purchase	17-SEP-2024	3838.61	LES MILLS FITNESS UK LTD	290000 Arts & Leisure Services
3380055	Environmental Services - Revenue	Head of Environmental Services	Vehicle Hire	22-AUG-2024	4186.44	LEX AUTOLEASE LTD	381600 Vehicle Management > Leasing
3391641	Environmental Services - Revenue	Vehicles East	Vehicle Hire	09-SEP-2024	4537.32	LEX AUTOLEASE LTD	381600 Vehicle Management > Leasing
3391646	Environmental Services - Revenue	Vehicles East	Vehicle Hire	09-SEP-2024	4827.96	LEX AUTOLEASE LTD	381600 Vehicle Management > Leasing
3334288	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	05-JUL-2024	1251.41	LEXTOX	311600 Healthcare > Services
3379561	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	22-AUG-2024	569.03	LEXTOX	311600 Healthcare > Services
3393519	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	11-SEP-2024	814.7	LEXTOX	311600 Healthcare > Services
3351223	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	23-JUL-2024	7500	LEYBURN ARTS & COMMUNITY CENTRE	291120 Arts & Leisure Services > Organised Activities
3369678	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	164	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369678	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	374	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369678	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	4	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3374937	Environmental Services - Revenue	Area 1 Richmond Service Delivery	Routine Cyclical Maintenance	19-AUG-2024	942.76	LEYBURN TOWN COUNCIL	000002 Public Sector Body
3407501	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-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
3316070	Community Development - Revenue	Community Libraries	Rent	14-AUG-2024	3105	LEYBURN TOWN COUNCIL	000002 Public Sector Body
3388236	Community Development - Revenue	Northallerton Leisure Centre	Training	04-SEP-2024	350	LFX	291400 Arts & Leisure Services > Sport & Fitness
3388236	Community Development - Revenue	Bedale Leisure Centre	Training	04-SEP-2024	350	LFX	291400 Arts & Leisure Services > Sport & Fitness
3388236	Community Development - Revenue	Craven Leisure Centre	Conference Fees & Expenses	04-SEP-2024	350	LFX	291400 Arts & Leisure Services > Sport & Fitness
3388236	Community Development - Revenue	Stokesley Leisure Centre	Training	04-SEP-2024	350	LFX	291400 Arts & Leisure Services > Sport & Fitness
3388236	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Training	04-SEP-2024	350	LFX	291400 Arts & Leisure Services > Sport & Fitness
3331033	Community Development - Revenue	Libraries General	Other Expenses General	02-JUL-2024	500	LIBRARIES CONNECTED	171060 Education > Library Services
3385503	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Survey Professional and Other Fees	02-SEP-2024	1172.5	LICHFIELDS	152050 Consultancy > Property
3403826	District & Borough Services - Revenue	Treadmills Phase 1	Other Occupation Costs	20-SEP-2024	2746.88	LIDL GREAT BRITAIN LTD	111200 Catering > Food & Beverages
3403829	District & Borough Services - Revenue	Treadmills Phase 1	Other Occupation Costs	20-SEP-2024	2746.88	LIDL GREAT BRITAIN LTD	111200 Catering > Food & Beverages
3388221	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	04-SEP-2024	2500	LIDO LEISURE PARK	259999 Housing Management > Not Elsewhere Classified
3366155	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	07-AUG-2024	2500	LIDO LEISURE PARK	259999 Housing Management > Not Elsewhere Classified
3379586	District & Borough Services - Capital	LEISURE CENTRE EQUIPMENT (AREA A)	Furniture And Equipment	22-AUG-2024	611.98	LIFE FITNESS UK	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3391965	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	10-SEP-2024	1825	LIFESTYLE HOTELS LIMITED	179999 Education > Not Elsewhere Classified
3366608	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	23022.8	LIFEWAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388738	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	7915.58	LIFEWAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340001	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	31280.14	LIFEWAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3339990	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	67994.84	LIFEWAYS COMMUNITY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3366603	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	72870.36	LIFEWAYS COMMUNITY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388754	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	65366.6	LIFEWAYS COMMUNITY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3305189	Environmental Services - Revenue	GHUB SPF	Other Fees and Charges	01-JUL-2024	5000	LIFTED VENTURES LTD	151000 Consultancy > Business
3382681	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024	5103.83	LIGHTHOUSE SCHOOL	171011 Education > School Services
3357617	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	5103.83	LIGHTHOUSE SCHOOL	171011 Education > School Services
3361690	NYES - Revenue	Catering	Catering Provisions	23-AUG-2024	1539.34	LIME TREE FOODS T/A SANDWICH KING	111200 Catering > Food & Beverages
3336622	NYES - Revenue	Catering	Catering Provisions	26-JUL-2024	1369	LIME TREE FOODS T/A SANDWICH KING	111200 Catering > Food & Beverages
3359189	NYES - Revenue	Catering	Catering Provisions	16-AUG-2024	864.97	LIME TREE FOODS T/A SANDWICH KING	111200 Catering > Food & Beverages
3387677	Community Development - Revenue	Whitby Pavillion	Catering Provisions	04-SEP-2024	784.77	LIME TREE FOODS T/A SANDWICH KING	111200 Catering > Food & Beverages
3333322	NYES - Revenue	Catering	Catering Provisions	12-JUL-2024	1799.24	LIME TREE FOODS T/A SANDWICH KING	111200 Catering > Food & Beverages
3374969	NYES - Revenue	Catering	Catering Provisions	30-AUG-2024	627.23	LIME TREE FOODS T/A SANDWICH KING	111200 Catering > Food & Beverages
3379386	NYES - Revenue	Catering	Catering Provisions	06-SEP-2024	914.96	LIME TREE FOODS T/A SANDWICH KING	111200 Catering > Food & Beverages
3379864	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Translation & Interpretation Services	22-AUG-2024	960	LINGO HOUSE TRANSLATION SERVICES LTD	000002 Public Sector Body
3351615	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	31-JUL-2024	2531.83	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3382044	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	28-AUG-2024	2531.83	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3407916	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	26-SEP-2024	2531.83	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3340175	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	1504.32	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3363979	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	1504.32	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3388634	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	1504.32	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3397872	District & Borough Services - Revenue	Homelessness Area C	Rent	16-SEP-2024	847	LINLEY & SIMPSON LETTING AGENTS	250010 Housing Management > Letting / Estate Agents
3349093	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	19-JUL-2024	870	LINNET TECHNOLOGY LIMITED	270000 Information Communication Technology
3407397	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	9000	LINTON ON OUSE PARISH COUNCIL	000002 Public Sector Body
3407319	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3350	LINTON PARISH COUNCIL	000002 Public Sector Body
3407274	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	26-SEP-2024	7257.84	LIPSTICK ON YOUR COLLAR LTD	291300 Arts & Leisure Services > Performing Arts
3362696	Community Development - Revenue	Prevention	Other Hired & Contracted Services	05-AUG-2024	1100	LISA CROWE ESTATE AGENTS	250010 Housing Management > Letting / Estate Agents
3330948	District & Borough Services - Revenue	Homelessness Area C	Rent	02-JUL-2024	525	LISTER HAIGH (CLIENT ACCOUNT)	159999 Consultancy > Not Elsewhere Classified
3407368	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3250	LITTLE RIBSTON PARISH COUNCIL	000002 Public Sector Body
3361564	District & Borough Services - Revenue	Nidderdale AONB	Entertainment and Refreshments	02-AUG-2024	200	LITTLE SEED FIELD	180000 Environmental Services
3361564	District & Borough Services - Revenue	Nidderdale AONB	Venue/Room Hire	02-AUG-2024	200	LITTLE SEED FIELD	180000 Environmental Services

3361564	District & Borough Services - Revenue	Nidderdale AONB	Catering Provisions	02-AUG-2024	150	LITTLE SEED FIELD	180000 Environmental Services
3407383	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3299.35	LITTLE SMEATON PARISH COUNCIL	000002 Public Sector Body
3388155	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	04-SEP-2024	1584	LITTLETHORPE VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3391078	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	09-SEP-2024	13886.56	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3355290	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	24-JUL-2024	1876.8	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3383183	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	29-AUG-2024	2584	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3339837	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	12-JUL-2024	5625	LIVEWIRES OUT OF SCHOOL CLUB	321112 Social Community Care Supplies & Services - Children > Community Based Services > After School Care
3402687	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	19-SEP-2024	1875	LIVEWIRES OUT OF SCHOOL CLUB	321112 Social Community Care Supplies & Services - Children > Community Based Services > After School Care
3388776	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	3958.56	LIVING POTENTIAL CARE FARMING CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3340023	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	3958.56	LIVING POTENTIAL CARE FARMING CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3366542	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	3958.56	LIVING POTENTIAL CARE FARMING CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3370707	NYES - Revenue	Training & Learning - Traded	Training Outside Bodies	14-AUG-2024	2750	LLG LEGAL TRAINING	261520 Human Resources > Training & Conferences > Training
3356194	NYES - Revenue	Grounds Maintenance Traded service	Vehicle Parts/Maintenance	15-AUG-2024	618.39	LLOYD LTD	381205 Vehicle Management > Heavy Construction Equipment
3348189	District & Borough Services - Revenue	On Street Car Parking	Bank Charges	19-JUL-2024	194.05	LLOYDS TSB BANK PLC	201900 Financial Services > Refund
3348189	District & Borough Services - Revenue	Off Street Car Parking	Bank Charges	19-JUL-2024	6270.04	LLOYDS TSB BANK PLC	201900 Financial Services > Refund
3367176	District & Borough Services - Revenue	On Street Car Parking	Bank Charges	08-AUG-2024	153.31	LLOYDS TSB BANK PLC	201900 Financial Services > Refund
3367176	District & Borough Services - Revenue	Off Street Car Parking	Bank Charges	08-AUG-2024	8188.61	LLOYDS TSB BANK PLC	201900 Financial Services > Refund
3382722	District & Borough Services - Capital	Public Convenience Improvements (Area A)	Building Works on Property	28-AUG-2024	2641.35	LMB GROUP MECHANICAL AND ELECTRICAL	192200 Facilities & Management Services > Security
3388282	Resources Directorate and Central Services Revenue	Coroners General	Other Coroners Expenditure	04-SEP-2024	2274.2	LNZ ASSOCIATES LTD	151999 Consultancy > Management > Not Elsewhere Classified
3379022	Resources Directorate and Central Services Revenue	CEO Support Services Grants & Subscriptions	Conference Fees & Expenses	21-AUG-2024	567	LOCAL GOVERNMENT ASSOCIATION	000002 Public Sector Body
3327694	Resources Directorate and Central Services Revenue	CEO Support Services Grants & Subscriptions	Subscriptions	16-JUL-2024	103155.71	LOCAL GOVERNMENT ASSOCIATION	000002 Public Sector Body
3391836	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	25-SEP-2024	968	LOCALA COMMUNITY PARTNERSHIPS CIC	311600 Healthcare > Services
3358575	District & Borough Services - Revenue	Information and Technolog Area A	IT Licences	29-JUL-2024	9500	LOCATA HOUSING SERVICES LIMITED	271440 Information Communication Technology > Software
3383055	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	29-AUG-2024	547	LOCKTON PARISH COUNCIL	000002 Public Sector Body
3407436	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	2750	LOCKTON PARISH COUNCIL	000002 Public Sector Body
3382255	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	28-AUG-2024	1000	LOFTHOUSE & MIDDLESMOOR CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3389932	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	05-SEP-2024	809.82	LONDON HIRE LTD	381210 Vehicle Management > Hire
3380170	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	22-AUG-2024	1451.72	LONDON HIRE LTD	381210 Vehicle Management > Hire
3333554	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-JUL-2024	429	LONDON HIRE LTD	381210 Vehicle Management > Hire
3333553	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-JUL-2024	600	LONDON HIRE LTD	381210 Vehicle Management > Hire
3333559	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-JUL-2024	1107.6	LONDON HIRE LTD	381210 Vehicle Management > Hire
3333580	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-JUL-2024	457	LONDON HIRE LTD	381210 Vehicle Management > Hire
3363301	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	05-AUG-2024	525.55	LONDON HIRE LTD	381210 Vehicle Management > Hire
3389909	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	05-SEP-2024	502.7	LONDON HIRE LTD	381210 Vehicle Management > Hire
3375073	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	19-AUG-2024	846.63	LONDON HIRE LTD	381210 Vehicle Management > Hire
3375074	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	19-AUG-2024	736.2	LONDON HIRE LTD	381210 Vehicle Management > Hire

3397951	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	16-SEP-2024	1337.22	LONDON HIRE LTD	381210 Vehicle Management > Hire
3397892	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	16-SEP-2024	933.9	LONDON HIRE LTD	381210 Vehicle Management > Hire
3397893	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	16-SEP-2024	933.9	LONDON HIRE LTD	381210 Vehicle Management > Hire
3333470	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-JUL-2024	734	LONDON HIRE LTD	381210 Vehicle Management > Hire
3333489	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-JUL-2024	849	LONDON HIRE LTD	381210 Vehicle Management > Hire
3333490	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-JUL-2024	849	LONDON HIRE LTD	381210 Vehicle Management > Hire
3343047	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	15-JUL-2024	933.9	LONDON HIRE LTD	381210 Vehicle Management > Hire
3351014	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	22-JUL-2024	1017.09	LONDON HIRE LTD	381210 Vehicle Management > Hire
3408328	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	26-SEP-2024	1111.07	LONDON HIRE LTD	381210 Vehicle Management > Hire
3363225	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	05-AUG-2024	976.35	LONDON HIRE LTD	381210 Vehicle Management > Hire
3363224	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	05-AUG-2024	976.35	LONDON HIRE LTD	381210 Vehicle Management > Hire
3410694	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	30-SEP-2024	2610	LONG LANDS COMMON	151911 Consultancy > Management > Organisation & Planning
3407431	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3750	LONG MARSTON PARISH COUNCIL	000002 Public Sector Body
3407483	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	14000	LONG PRESTON PARISH COUNCIL	000002 Public Sector Body
3351210	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	23-JUL-2024	15874.12	LONG PRESTON PLAYING FIELD ASSOCIATION	181300 Environmental Services > Land Protection
3383465	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	20-SEP-2024	3650	LONG RIGG CONSERVATION LTD	150000 Consultancy
3345672	Resources Directorate and Central Services - Revenue	UKPGE Holding Acct	Operational Equipment	18-JUL-2024	5162.5	LONSDALE PRINT SOLUTION LTD T/A LONSDALE DIRECT SOLUTIONS	341100 Stationery > Sundries
3345674	Resources Directorate and Central Services - Revenue	UKPGE Holding Acct	Operational Equipment	18-JUL-2024	5162.5	LONSDALE PRINT SOLUTION LTD T/A LONSDALE DIRECT SOLUTIONS	341100 Stationery > Sundries
3345675	Resources Directorate and Central Services - Revenue	UKPGE Holding Acct	Operational Equipment	18-JUL-2024	5162.5	LONSDALE PRINT SOLUTION LTD T/A LONSDALE DIRECT SOLUTIONS	341100 Stationery > Sundries
3332223	Resources Directorate and Central Services - Revenue	UKPGE Holding Acct	Operational Equipment	03-JUL-2024	11475	LONSDALE PRINT SOLUTION LTD T/A LONSDALE DIRECT SOLUTIONS	341100 Stationery > Sundries
3333825	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1785	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3363540	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1428	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3333825	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	595	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3363540	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	476	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3407484	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	9260.48	LOTHERSDALE PARISH COUNCIL	000002 Public Sector Body
3340134	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	48572.62	LOTUS HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3363963	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	44848.64	LOTUS HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3388671	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	38258.42	LOTUS HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3350583	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	22-JUL-2024	2000	LOW BENTHAM VICTORIA INSTITUTE AND PUBLIC HALL	291120 Arts & Leisure Services > Organised Activities
3407408	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4875	LOWER WASHBURN PARISH COUNCIL	000002 Public Sector Body
3385309	Resources Directorate and Central Services - Revenue	Workplace	Premises Insurance	30-AUG-2024	7412.12	LPI (GATHERLEY) LTD	191700 Facilities & Management Services > Property Management
3405466	Resources Directorate and Central Services - Revenue	Workplace	Rent	20-SEP-2024	37376.17	LPI (GATHERLEY) LTD	191700 Facilities & Management Services > Property Management
3350795	District & Borough Services - Revenue	Residential Regulation Service	Training	01-AUG-2024	4400	LPTE LTD T/A NATIONAL RESIDENTIAL LANDLORDS ASSOCIATION	261500 Human Resources > Training & Conferences

3397792	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	16-SEP-2024	3000	LTE GROUP	171010 Education > Adult & Further Education Services
3397796	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	16-SEP-2024	750	LTE GROUP	171010 Education > Adult & Further Education Services
3381769	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-AUG-2024	720	LUMINATE EDUCATION GROUP	000002 Public Sector Body
3381770	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-AUG-2024	3600	LUMINATE EDUCATION GROUP	000002 Public Sector Body
3407468	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3582.82	LUTTONS PARISH COUNCIL	000002 Public Sector Body
3382901	Resources Directorate and Central Services - Revenue	Workplace	Fuel Oil	28-AUG-2024	2374.8	LYNX FUELS	371200 Utilities > Heating Oil
3409797	Children & Young People Services - Revenue	East Barnby	Fuel Oil	30-SEP-2024	751.5	LYNX FUELS	371200 Utilities > Heating Oil
3409796	Children & Young People Services - Revenue	East Barnby	Fuel Oil	30-SEP-2024	3857.7	LYNX FUELS	371200 Utilities > Heating Oil
3351355	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel & Oil	23-JUL-2024	2350	LYNX FUELS	371200 Utilities > Heating Oil
3342868	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel Oil	15-JUL-2024	2380.8	LYNX FUELS	371200 Utilities > Heating Oil
3343847	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel Oil	17-JUL-2024	4591.19	LYNX FUELS	371200 Utilities > Heating Oil
3343854	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel Oil	17-JUL-2024	3423.6	LYNX FUELS	371200 Utilities > Heating Oil
3343851	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel Oil	17-JUL-2024	1983.63	LYNX FUELS	371200 Utilities > Heating Oil
3343849	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel Oil	17-JUL-2024	2584.73	LYNX FUELS	371200 Utilities > Heating Oil
3401951	Children & Young People Services - Revenue	East Barnby	Fuel Oil	18-SEP-2024	2489.75	LYNX FUELS	371200 Utilities > Heating Oil
3345967	Children & Young People Services - Revenue	East Barnby	Clothing and Uniforms	18-JUL-2024	526.8	LYON EQUIPMENT LTD	231300 Highway Equipment & Materials > Health & Safety
3398204	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Stationery	30-SEP-2024	580	LYRECO UK LTD	340000 Stationery
3355468	Resources Directorate and Central Services - Revenue	Business Support Central Contracts	Stationery	26-JUL-2024	267.09	LYRECO UK LTD	340000 Stationery
3397655	Resources Directorate and Central Services - Revenue	Business Support Central Contracts	Stationery	27-SEP-2024	473.14	LYRECO UK LTD	340000 Stationery
3397655	District & Borough Services - Revenue	Environmental Health Services Area B	Stationery	27-SEP-2024	30.07	LYRECO UK LTD	340000 Stationery
3389185	NYES - Revenue	Commercial & Business Place Support	Stationery	27-SEP-2024	644.25	LYRECO UK LTD	340000 Stationery
3397655	District & Borough Services - Revenue	Crematorium Holding Account	Stationery	27-SEP-2024	86.25	LYRECO UK LTD	340000 Stationery
3355468	Resources Directorate and Central Services - Revenue	UKPGE Richm & Northall Election	Operational Equipment	26-JUL-2024	28.7	LYRECO UK LTD	340000 Stationery
3355468	Resources Directorate and Central Services - Revenue	UKPGE Richm & Northall Election	General Materials	26-JUL-2024	54.18	LYRECO UK LTD	340000 Stationery
3355468	Resources Directorate and Central Services - Revenue	UKPGE Skipton & Ripon Election	General Materials	26-JUL-2024	54.18	LYRECO UK LTD	340000 Stationery
3355468	Resources Directorate and Central Services - Revenue	UKPGE Holding Acct	General Materials	26-JUL-2024	60.48	LYRECO UK LTD	340000 Stationery
3407672	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-SEP-2024	786.19	LYTHE PARISH COUNCIL	000002 Public Sector Body
3407672	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-SEP-2024	153	LYTHE PARISH COUNCIL	000002 Public Sector Body
3407512	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3300	LYTHE PARISH COUNCIL	000002 Public Sector Body
3342563	Community Development - Revenue	Scarborough Spa	Marketing	15-JUL-2024	475	M A EDUCATION & MUSIC	291300 Arts & Leisure Services > Performing Arts
3361729	District & Borough Services - Revenue	Miscellaneous Property	Planned Maintenance	29-AUG-2024	1123.18	M A ROBERTS WINDOW CLEANING LTD	131320 Cleaning & Janitorial > Cleaning Service > External
3364015	District & Borough Services - Revenue	Miscellaneous Property	Planned Maintenance	06-AUG-2024	1123.18	M A ROBERTS WINDOW CLEANING LTD	131320 Cleaning & Janitorial > Cleaning Service > External
3394126	District & Borough Services - Revenue	Miscellaneous Property	Planned Maintenance	20-SEP-2024	1123.18	M A ROBERTS WINDOW CLEANING LTD	131320 Cleaning & Janitorial > Cleaning Service > External
3361774	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-AUG-2024	3576.85	PRIVATE INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts

3382767	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	28-AUG-2024	3576.85	PRIVATE INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3350420	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	22-JUL-2024	3000	PRIVATE INDIVIDUAL	291400 Arts & Leisure Services > Sport & Fitness
3330889	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-JUL-2024	3003.52	PRIVATE INDIVIDUAL	361450 Passenger Transport > Taxi Services
3361421	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2371.2	PRIVATE INDIVIDUAL	361450 Passenger Transport > Taxi Services
3333571	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2800	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3361279	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	2100	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3361777	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-AUG-2024	4182.25	PRIVATE INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3382768	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	28-AUG-2024	3532.25	PRIVATE INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3358401	District & Borough Services - Revenue	Area G Beyond Housing DFG framework works	Receipts	29-JUL-2024	4094.41	M HUNTER (PLUMBING & ELECTRICAL)~	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3383392	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	29-AUG-2024	6329.14	M J BUILDERS (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3369247	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-AUG-2024	1426.37	M J BUILDERS (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3344627	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	18-JUL-2024	7282	M J BUILDERS (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3355801	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	25-JUL-2024	1759.62	M J BUILDERS (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3368454	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	09-AUG-2024	4514.71	M J BUILDERS (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3388227	District & Borough Services - Revenue	Nidderdale AONB	Other Expenses General	04-SEP-2024	900	PRIVATE INDIVIDUAL	290000 Arts & Leisure Services
3407038	District & Borough Services - Revenue	Nidderdale AONB	Other Expenses General	25-SEP-2024	600	PRIVATE INDIVIDUAL	290000 Arts & Leisure Services
3388227	District & Borough Services - Revenue	Nidderdale AONB	Other Expenses General	04-SEP-2024	300	PRIVATE INDIVIDUAL	290000 Arts & Leisure Services
3388227	District & Borough Services - Revenue	Nidderdale AONB	Public Transport	04-SEP-2024	362.25	PRIVATE INDIVIDUAL	290000 Arts & Leisure Services
3341233	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	1754.22	KWICKK CARS	360000 Passenger Transport
3375054	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-AUG-2024	997.56	KWICKK CARS	360000 Passenger Transport
3341102	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	11-JUL-2024	2119	KWICKK CARS	360000 Passenger Transport
3361137	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	01-AUG-2024	2445	KWICKK CARS	360000 Passenger Transport
3403374	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	19-SEP-2024	2282	KWICKK CARS	360000 Passenger Transport
3330760	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-JUL-2024	2336.85	KWICKK CARS	360000 Passenger Transport
3361129	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3115.8	KWICKK CARS	360000 Passenger Transport
3403370	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-SEP-2024	2336.85	KWICKK CARS	360000 Passenger Transport
3330877	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-JUL-2024	2193	KWICKK CARS	360000 Passenger Transport
3330878	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-JUL-2024	2849	KWICKK CARS	360000 Passenger Transport
3361398	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	516	KWICKK CARS	360000 Passenger Transport
3361399	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	4144	KWICKK CARS	360000 Passenger Transport
3359746	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	31-JUL-2024	2248.93	M TRENHAM LTD	381400 Vehicle Management > Maintenance
3334331	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	05-JUL-2024	1500.94	M TRENHAM LTD	381400 Vehicle Management > Maintenance
3368407	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	09-AUG-2024	1578.19	M TRENHAM LTD T/A TRENHAM'S ACCIDENT REPAIR CENTRE	381400 Vehicle Management > Maintenance

3408172	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	27-SEP-2024	1803.15	M TRENHAM LTD T/A TRENHAM'S ACCIDENT REPAIR CENTRE	381400 Vehicle Management > Maintenance
3330507	District & Borough Services - Revenue	Parks and Open Spaces Area E	Planned Maintenance	22-JUL-2024	480	MAC PLANT HIRE LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3403749	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	20-SEP-2024	24031.43	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3331539	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	03-JUL-2024	79278.75	MADIBA YORKSHIRE LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3361748	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-AUG-2024	81921.38	MADIBA YORKSHIRE LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3397283	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	13-SEP-2024	81921.38	MADIBA YORKSHIRE LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3381745	NYES - Revenue	Area 6 South - Harrogate / Craven	Transport of Meals	23-AUG-2024	856	MAINLINE TAXI ASSOCIATION	361450 Passenger Transport > Taxi Services
3381746	NYES - Revenue	Area 6 South - Harrogate / Craven	Transport of Meals	23-AUG-2024	1121	MAINLINE TAXI ASSOCIATION	361450 Passenger Transport > Taxi Services
3381747	NYES - Revenue	Area 6 South - Harrogate / Craven	Transport of Meals	23-AUG-2024	1180	MAINLINE TAXI ASSOCIATION	361450 Passenger Transport > Taxi Services
3381743	NYES - Revenue	Area 6 South - Harrogate / Craven	Transport of Meals	23-AUG-2024	885	MAINLINE TAXI ASSOCIATION	361450 Passenger Transport > Taxi Services
3381730	NYES - Revenue	Area 6 South - Harrogate / Craven	Transport of Meals	23-AUG-2024	944	MAINLINE TAXI ASSOCIATION	361450 Passenger Transport > Taxi Services
3403779	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	20-SEP-2024	419.66	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3403779	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	20-SEP-2024	8189.98	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3403779	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	20-SEP-2024	1405.24	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3351126	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	23-JUL-2024	369.2	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3351126	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	23-JUL-2024	8189.98	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3351126	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	23-JUL-2024	1405.24	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3382375	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	28-AUG-2024	409.35	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3382375	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	28-AUG-2024	8200.85	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3382375	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	28-AUG-2024	1405.24	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3361641	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	02-AUG-2024	2726.58	MAKE IT WILD LIMITED	180000 Environmental Services
3363473	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2496	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3363480	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1950	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3333759	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3328	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3333765	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1820	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3333782	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2870.4	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3363497	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2152.8	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3329991	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	01-JUL-2024	470.79	MALLATITE MINOR STRUCTURES & PRODUCTS LIMITED	231700 Highway Equipment & Materials > Street Furniture & Ironworks
3410648	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	30-SEP-2024	445.15	MALTON AUTOELECTRICS LTD	381400 Vehicle Management > Maintenance
3375260	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	21-AUG-2024	1000	MALTON IN BLOOM	151515 Healthcare > Public Health > Not Elsewhere Classified

3371245	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	15-AUG-2024	1000	MALTON MUSEUM CIO	291100 Arts & Leisure Services > Museums & Art
3382287	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	28-AUG-2024	500	MALTON MUSEUM CIO	000004 Charity
3407342	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	126070.5	MALTON TOWN COUNCIL	000002 Public Sector Body
3361790	District & Borough Services - Revenue	Depot Area E	Planned Maintenance	21-AUG-2024	475	MANDATE SYSTEMS	221100 Health & Safety > Maintenance
3379765	District & Borough Services - Revenue	Place Marketing	Marketing	22-AUG-2024	3974.18	MANTO FILMS LTD	171111 Education > Audio Visual
3388604	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	766	MANU INTEGRITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3371215	Resources Directorate and Central Services Revenue	Energy Team	IT Software	15-AUG-2024	1182.96	MAPLE CONTROLS LIMITED	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3405876	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	23-SEP-2024	932	MAPLE FLEET SERVICES LIMITED	381800 Vehicle Management > Tools & Equipment
3382659	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024	48014.34	MARCHBANK FREE SCHOOL	321000 Social Community Care Supplies & Services - Adult
3357591	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	27666.67	MARCHBANK FREE SCHOOL	321000 Social Community Care Supplies & Services - Adult
3384252	Children & Young People Services - Revenue	Pupil Premium Looked After Children	Covid-19 Catch Up Funding	30-AUG-2024	705	MARCHBANK FREE SCHOOL	321000 Social Community Care Supplies & Services - Adult
3391604	Community Development - Revenue	Prevention	Rent Bonds	09-SEP-2024	1180	MARCUS ALDERSON ESTATE AGENTS	250010 Housing Management > Letting / Estate Agents
3383460	District & Borough Services - Revenue	Scarborough Harbour General	Non-IT related licences	29-AUG-2024	1006.5	MARINE MANAGEMENT ORGANISATION	000002 Public Sector Body
3383222	District & Borough Services - Revenue	Scarborough Harbour General	Non-IT related licences	29-AUG-2024	1518.16	MARINE MANAGEMENT ORGANISATION	000002 Public Sector Body
3331581	District & Borough Services - Revenue	Development Control Area A	Other Expenses General	03-JUL-2024	950	MARK BREARLEY & COMPANY LTD	159999 Consultancy > Not Elsewhere Classified
3362700	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Professional Fees	29-AUG-2024	1500	MARK BREARLEY & COMPANY LTD	159999 Consultancy > Not Elsewhere Classified
3375511	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	20-AUG-2024	2736.17	MARK THOMPSON PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3383397	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	29-AUG-2024	6468.81	MARK THOMPSON PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3370683	Children & Young People Services - Revenue	NYC Multiply	General Materials	14-AUG-2024	6500	MARKETING OPTIMIST	271515 Information Communication Technology > Services > Website Development
3371229	Children & Young People Services - Revenue	NYC Multiply	General Materials	15-AUG-2024	93600	MARKETING OPTIMIST	271515 Information Communication Technology > Services > Website Development
3407337	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3442	MARKINGTON PARISH COUNCIL	000002 Public Sector Body
3397304	Children & Young People Services - Revenue	High Needs North	Daytime Activities	13-SEP-2024	3420	MARRICK PRIORY OUTDOOR EDUCATION	170000 Education
3382703	District & Borough Services - Revenue	Skipton Crematorium	Planned Maintenance	28-AUG-2024	692.25	MARSDEN CONTRACT SERVICES	131099 Cleaning & Janitorial > Cleaning Materials > Not Elsewhere Classified
3354922	District & Borough Services - Revenue	Skipton Crematorium	Planned Maintenance	24-JUL-2024	624	MARSDEN CONTRACT SERVICES	131099 Cleaning & Janitorial > Cleaning Materials > Not Elsewhere Classified
3384055	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	30-AUG-2024	2940	MARSDEN CONTRACT SERVICES	131099 Cleaning & Janitorial > Cleaning Materials > Not Elsewhere Classified
3384053	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	30-AUG-2024	2886	MARSDEN CONTRACT SERVICES	131099 Cleaning & Janitorial > Cleaning Materials > Not Elsewhere Classified
3358486	District & Borough Services - Revenue	Public Conveniences Area C	Other Expenses General	29-JUL-2024	2990	MARSDEN CONTRACT SERVICES	131099 Cleaning & Janitorial > Cleaning Materials > Not Elsewhere Classified
3358490	District & Borough Services - Revenue	Public Conveniences Area C	Other Expenses General	29-JUL-2024	3627	MARSDEN CONTRACT SERVICES	131099 Cleaning & Janitorial > Cleaning Materials > Not Elsewhere Classified
3406990	Resources Directorate and Central Services Revenue	Insurance	Other Insurance Premiums	25-SEP-2024	286.92	MARSH UK LTD	201800 Financial Services > Insurance
3351131	Resources Directorate and Central Services Revenue	Insurance	Other Insurance Premiums	23-JUL-2024	18733.94	MARSH UK LTD	201800 Financial Services > Insurance
3358520	NYES - Revenue	Staff Absence Scheme Control Account	Other Hired & Contracted Services	29-JUL-2024	9500	MARSH UK LTD	201800 Financial Services > Insurance
3351131	Resources Directorate and Central Services Revenue	HARD FM	Other Hired & Contracted Services	23-JUL-2024	171517.59	MARSH UK LTD	201800 Financial Services > Insurance
3406990	Resources Directorate and Central Services Revenue	HARD FM	Other Hired & Contracted Services	25-SEP-2024	7463.11	MARSH UK LTD	201800 Financial Services > Insurance

3407302	District & Borough Services - Revenue	Homelessness Area H	Other Expenses General	26-SEP-2024	825	MARTIN & CO	250010 Housing Management > Letting / Estate Agents
3336690	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	1920	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3361240	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	1800	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3361406	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3600	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3336752	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	4800	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3336648	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	4134.57	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3361108	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3352.35	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3389827	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-SEP-2024	500	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3361419	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3080	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3336759	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	4400	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3361455	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3450	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3361401	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	1080	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3336787	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	4600	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3336747	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	2240	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3336751	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	1260	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3361437	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2625	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3336767	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	3150	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3336684	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	3744	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3361239	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	960	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3361185	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2340	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3336689	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	1560	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3336675	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	2730	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3361212	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2808	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3336681	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	4180	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3361199	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3300	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3361236	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	4560	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3336686	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	4800	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3336677	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	3382.4	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3361192	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	1976.8	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3361245	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	1320	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3336695	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	2035	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3407433	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3360.5	MARTON-CUM-GRAFTON PARISH COUNCIL	Petty Cash

3370685	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	05-SEP-2024	19163	PRIVATE INDIVIDUAL	171020 Education > Statutory Education Services
3370688	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	05-SEP-2024	14405	PRIVATE INDIVIDUAL	171020 Education > Statutory Education Services
3369304	District & Borough Services - Revenue	Nidderdale AONB	Venue/Room Hire	12-AUG-2024	420	MASHAM TOWN HALL COMMUNITY CHARITY LTD	192110 Facilities & Management Services > Room Hire
3405535	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	23-SEP-2024	18006	MASHAMSHIRE COMMUNITY OFFICE	191000 Facilities & Management Services > Advertising
3358538	Resources Directorate and Central Services Revenue	Digital Inclusion	Grants to Other Bodies and individuals	29-JUL-2024	19777	MASHAMSHIRE COMMUNITY OFFICE	191000 Facilities & Management Services > Advertising
3391956	Resources Directorate and Central Services Revenue	Finance Systems	IT Repair Installation Maintenance and Training	10-SEP-2024	5000	MASTEK SYSTEMS COMPANY LTD	261517 Information Communication Technology > Services > Consultancy
3368284	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	35856.88	MASTER QUALITY HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3338769	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	16965.16	MASTER QUALITY HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388730	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	13265.2	MASTER QUALITY HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3370800	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	14-AUG-2024	71026.96	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3381844	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	02-SEP-2024	121269.66	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3375537	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	20-AUG-2024	69356.88	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3391958	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	10-SEP-2024	49774.86	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3407701	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	26-SEP-2024	48660.39	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3359220	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	30-JUL-2024	84668.66	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3385383	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	02-SEP-2024	73606.7	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3402231	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	19-SEP-2024	52788.38	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3332292	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	03-JUL-2024	80467.72	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3339480	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	10-JUL-2024	88097.47	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3342780	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	15-JUL-2024	85332.94	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3366626	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	08-AUG-2024	67706.49	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3354992	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	24-JUL-2024	71509.82	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3369616	Environmental Services - Revenue	Highways Asset Manager	Other Expenses General	13-AUG-2024	1100	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility
3358979	Environmental Services - Revenue	Area 7 Selby Team	Fees - Highways & Transportation	30-JUL-2024	440	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility
3336614	Environmental Services - Capital	Temporary VAS	Highways Improvements - Other Contractor	09-JUL-2024	440	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility
3362994	Environmental Services - Capital	Safer Roads Phase 3	Highways Improvements - Other Contractor	05-AUG-2024	460	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility
3358610	Children & Young People Services - Revenue	Music Service County Ensembles	Other Expenses General	29-JUL-2024	780	PRIVATE INDIVIDUAL	290000 Arts & Leisure Services
3340480	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	11-JUL-2024	7000	MATTY HARRISON CONSTRUCTION LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3340481	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	11-JUL-2024	2500	MATTY HARRISON CONSTRUCTION LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3369355	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-AUG-2024	13181.16	MATTY HARRISON CONSTRUCTION LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3406984	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	25-SEP-2024	3529.2	MATTY HARRISON CONSTRUCTION LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3341539	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	164	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services

3341539	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	120	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341539	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	90	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341539	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	88	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392441	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	180	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392441	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	90	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392441	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	44	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392441	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	328	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369689	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	410	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369689	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	60	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369689	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	90	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369689	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	88	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341539	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	40.5	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341539	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	924	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392441	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	40.5	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392441	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	880	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369689	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	40.5	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369689	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	946	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3354840	Community Development - Revenue	Special Events	Other Expenses General	19-AUG-2024	2200	MB AUDIO VISUAL LTD	261510 Human Resources > Training & Conferences > Conferences
3336967	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	09-JUL-2024	1478.5	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3336969	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	09-JUL-2024	585	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3336971	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	09-JUL-2024	610	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3336973	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	09-JUL-2024	1555	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3336974	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	09-JUL-2024	520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3365898	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	07-AUG-2024	520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3337012	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	09-JUL-2024	1720	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3408225	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	27-SEP-2024	520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3366017	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	07-AUG-2024	625	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3366012	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	07-AUG-2024	1516	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3366058	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	07-AUG-2024	1585	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3383429	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	29-AUG-2024	1501	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3383431	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	29-AUG-2024	520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3383437	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Daytime Activities	29-AUG-2024	698	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care

3408223	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	27-SEP-2024	1501	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3366411	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Daytime Activities	08-AUG-2024	698	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3366111	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	07-AUG-2024	520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3366114	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	07-AUG-2024	1636	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3383125	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	29-AUG-2024	610	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3383127	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	29-AUG-2024	1600	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3383132	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	29-AUG-2024	520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3383135	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	29-AUG-2024	1300	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3383141	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Daytime Activities	29-AUG-2024	520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3408353	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	27-SEP-2024	625	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3408354	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	27-SEP-2024	1585	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3408359	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	27-SEP-2024	520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3408367	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	27-SEP-2024	1615	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3408365	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Daytime Activities	27-SEP-2024	698	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3408702	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Daytime Activities	27-SEP-2024	520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3339198	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	10-JUL-2024	5000	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3343874	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-JUL-2024	4923.76	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3359972	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	31-JUL-2024	1471.68	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3369368	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-AUG-2024	5533.54	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3370059	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	13-AUG-2024	3113.79	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3373929	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-AUG-2024	1337.51	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3369374	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-AUG-2024	5260.04	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3369371	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-AUG-2024	8171.87	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3369373	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-AUG-2024	15122.78	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3346057	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	18-JUL-2024	2211.57	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3346058	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	18-JUL-2024	5207.43	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3346061	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	18-JUL-2024	4352.3	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3361642	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-AUG-2024	4214.19	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3379687	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	22-AUG-2024	5304.14	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3379688	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	22-AUG-2024	3416.02	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3397587	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-SEP-2024	4113.73	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3397589	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-SEP-2024	5488.25	MEARS LTD	259999 Housing Management > Not Elsewhere Classified

3397594	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-SEP-2024	4203.89	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3397600	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-SEP-2024	6016.72	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3359155	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	30-JUL-2024	2202.07	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3359157	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	30-JUL-2024	5403.87	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3360608	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	01-AUG-2024	6537.63	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3360657	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	01-AUG-2024	4242.1	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3360656	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	01-AUG-2024	1824.1	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3384324	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	30-AUG-2024	27895.02	MEDEQUIP	311300 Healthcare > Equipment
3385519	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	02-SEP-2024	57095.21	MEDEQUIP	311300 Healthcare > Equipment
3331177	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	02-JUL-2024	36047.15	MEDEQUIP	311300 Healthcare > Equipment
3331177	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	02-JUL-2024	584927.7	MEDEQUIP	311300 Healthcare > Equipment
3331189	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	02-JUL-2024	491431.88	MEDEQUIP	311300 Healthcare > Equipment
3331189	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	02-JUL-2024	27839.1	MEDEQUIP	311300 Healthcare > Equipment
3331189	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	02-JUL-2024	130543.73	MEDEQUIP	311300 Healthcare > Equipment
3331189	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	02-JUL-2024	18402.83	MEDEQUIP	311300 Healthcare > Equipment
3385519	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	02-SEP-2024	622954.72	MEDEQUIP	311300 Healthcare > Equipment
3384324	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	30-AUG-2024	709475.47	MEDEQUIP	311300 Healthcare > Equipment
3321841	District & Borough Services - Revenue	Refuse Collection Area G	Bin Liners & Wheelie Bins	18-JUL-2024	1146	MEDIGOLD HEALTH CONSULTANCY LTD	311600 Healthcare > Services
3384449	Community Development - Revenue	Homelessness Admin	Homeless Reviews	26-SEP-2024	3000	MELCANTRAINING	150000 Consultancy
3331263	Community Development - Revenue	Homelessness Admin	Homeless Reviews	02-JUL-2024	1800	MELCANTRAINING	150000 Consultancy
3382667	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024	749.17	MELLING ST WILFRID CE PRIMARY SCHOOL	000005 School
3357578	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	749.17	MELLING ST WILFRID CE PRIMARY SCHOOL	000005 School
3380110	Environmental Services - Revenue	Mini Bus Fleet HAS	Other Direct Transport Costs	22-AUG-2024	1131.75	MELLOR BUS LIMITED	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3342197	District & Borough Services - Revenue	Compliance	Training	31-JUL-2024	798	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3382319	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	27-AUG-2024	599	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3382319	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	27-AUG-2024	96.25	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3382320	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	27-AUG-2024	183.75	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3382320	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	27-AUG-2024	1365	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3407409	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	6145.5	MELSONBY PARISH COUNCIL	000002 Public Sector Body
3390126	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Community Supported Living	06-SEP-2024	18101.76	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3334292	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Community Supported Living	05-JUL-2024	18101.76	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3368673	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Community Supported Living	09-AUG-2024	18106.76	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3340153	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	406194.09	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3363973	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	322829.32	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3388594	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	321501.23	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3350600	District & Borough Services - Revenue	Area G OAT Booking Office - External Ticket Sales	Events Income	22-JUL-2024	5960.5	MERCHANDISING FOR LIFE LTD	192100 Facilities & Management Services > Retail
3351146	District & Borough Services - Revenue	Area G OAT Booking Office - External Ticket Sales	Events Income	23-JUL-2024	11045	MERCHANDISING FOR LIFE LTD	192100 Facilities & Management Services > Retail
3371444	District & Borough Services - Revenue	Area G OAT Booking Office - External Ticket Sales	Events Income	15-AUG-2024	7744.1	MERCHANDISING FOR LIFE LTD	192100 Facilities & Management Services > Retail
3360636	District & Borough Services - Revenue	Area G OAT Booking Office - External Ticket Sales	Events Income	01-AUG-2024	12665.8	MERCHANDISING FOR LIFE LTD	192100 Facilities & Management Services > Retail
3406784	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	25-SEP-2024	645	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3358405	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	29-JUL-2024	11986.98	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3366254	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-AUG-2024	1360	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3332538	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-JUL-2024	2102.19	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3368345	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	09-AUG-2024	5323.56	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3394221	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-SEP-2024	3777.38	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3384529	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	30-AUG-2024	1691	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3382261	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-AUG-2024	4330.78	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3393784	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-SEP-2024	1240	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3403605	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	20-SEP-2024	3920.58	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3330560	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	01-JUL-2024	5865	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3343457	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-JUL-2024	4786.49	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3343459	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-JUL-2024	6619.78	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3371279	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	15-AUG-2024	5938.31	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3374849	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-AUG-2024	4949.87	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3385451	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-SEP-2024	5513.78	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3390246	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	06-SEP-2024	2884	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3405470	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	23-SEP-2024	5105	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3406992	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	25-SEP-2024	566	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3406989	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	25-SEP-2024	6589.09	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3353585	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-JUL-2024	10299.46	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3385337	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	18-SEP-2024	5760	MERITEC	271300 Information Communication Technology > Services > Maintenance & Support
3305191	Environmental Services - Revenue	Area 1 Richmond Service Delivery	Routine Reactive Repairs (Emergency)	01-JUL-2024	480	METCALFE FARMS (CONTRACTING) LIMITED - SNOW PLOUGH RETAINER	239999 Highway Equipment & Materials > Not Elsewhere Classified
3357323	District & Borough Services - Revenue	Innovate - Workplace (Accommodation)	Responsive Maintenance	26-JUL-2024	9455	METCALFE FENCING CONTRACTORS LTD	181300 Environmental Services > Land Protection
3360249	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	01-AUG-2024	10926	METEOR COMMUNICATIONS (EUROPE) LTD	279999 Information Communication Technology > Not Elsewhere Classified
3360249	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	01-AUG-2024	180	METEOR COMMUNICATIONS (EUROPE) LTD	279999 Information Communication Technology > Not Elsewhere Classified
3403360	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	20-SEP-2024	1888.68	METRIC GROUP LTD	351000 Street & Traffic Management > Parking > Car Parks
3343348	District & Borough Services - Revenue	Information and Technolog Area A	IT Licences	16-JUL-2024	5491.41	MHR INTERNATIONAL LIMITED	200000 Financial Services

3343056	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	5200	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3343063	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	2579.2	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3384069	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	29-AUG-2024	3840	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3343199	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	5600	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3343206	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	1683	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3363259	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	3585	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3343058	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	4780	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3385721	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	02-SEP-2024	2074.8	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3343209	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	15-JUL-2024	2371.2	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3363466	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	05-AUG-2024	2371.2	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3330814	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Taxi Services	01-JUL-2024	2499	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3385687	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Taxi Services	02-SEP-2024	7086	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3394034	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Professional Fees	12-SEP-2024	547.5	MICHAEL EYRES PARTNERSHIP	391500 Works - Construction, Repair & Maintenance > Consultancy 000003 Academy
3382650	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024	749.17	MICKLEFIELD PRIMARY SCHOOL	000003 Academy
3357627	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	5159.17	MICKLEFIELD PRIMARY SCHOOL	000003 Academy
3407460	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	6521	MIDDLEHAM TOWN COUNCIL	000002 Public Sector Body
3351641	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	31-JUL-2024	1842.13	MIDDLESBROUGH COLLEGE	171010 Education > Adult & Further Education Services
3382019	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-AUG-2024	1878.93	MIDDLESBROUGH COLLEGE	171010 Education > Adult & Further Education Services
3407892	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2024	1879	MIDDLESBROUGH COLLEGE	171010 Education > Adult & Further Education Services
3351212	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	23-JUL-2024	2680	MIDDLETON & AISLABY VILLAGE HALL	190000 Facilities & Management Services
3405559	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	23-SEP-2024	8878	MIDDLETON & AISLABY VILLAGE HALL	190000 Facilities & Management Services
3369853	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	02-SEP-2024	515	MIDDLETON BELL ECOLOGY LTD	180000 Environmental Services
3407461	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	14000	MIDDLETON TYAS PARISH COUNCIL	000002 Public Sector Body
3407463	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	2600	MID-WHARFEDALE GROUPED PARISH COUNCIL	000002 Public Sector Body
3399241	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	18-SEP-2024	1845.45	PRIVATE INDIVIDUAL	361000 Passenger Transport > Fleet Management
3343120	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	15-JUL-2024	868.35	PRIVATE INDIVIDUAL	361000 Passenger Transport > Fleet Management
3368043	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	08-AUG-2024	795.92	PRIVATE INDIVIDUAL	361000 Passenger Transport > Fleet Management
3340213	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	21762.64	MILEWOOD HEALTHCARE	311600 Healthcare > Services
3363960	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	21762.64	MILEWOOD HEALTHCARE	311600 Healthcare > Services
3388599	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	21762.64	MILEWOOD HEALTHCARE	311600 Healthcare > Services
3394209	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	12-SEP-2024	406.93	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3394209	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	12-SEP-2024	93.01	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3410712	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	30-SEP-2024	670.85	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3410712	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	30-SEP-2024	30.13	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3406042	Health & Adult Services - Revenue	Station View	Catering Provisions	24-SEP-2024	93.24	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3406042	Health & Adult Services - Revenue	Station View	Catering Provisions	24-SEP-2024	608.88	MILLER FOOD SERVICES	111200 Catering > Food & Beverages

3406687	Health & Adult Services - Revenue	Station View	Catering Provisions	25-SEP-2024	513.6	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3406687	Health & Adult Services - Revenue	Station View	Catering Provisions	25-SEP-2024	43.65	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3375748	Health & Adult Services - Revenue	Station View	Catering Provisions	21-AUG-2024	507.68	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3375748	Health & Adult Services - Revenue	Station View	Catering Provisions	21-AUG-2024	81.34	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3366077	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	07-AUG-2024	300.54	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3366077	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	07-AUG-2024	170.7	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3370711	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	14-AUG-2024	494.75	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3370711	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	14-AUG-2024	155.31	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3382450	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	28-AUG-2024	473.95	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3382450	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	28-AUG-2024	44.26	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3331202	Health & Adult Services - Revenue	Station View	Catering Provisions	02-JUL-2024	694.15	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3331202	Health & Adult Services - Revenue	Station View	Catering Provisions	02-JUL-2024	52.21	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3381955	Health & Adult Services - Revenue	Station View	Catering Provisions	27-AUG-2024	425.99	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3381955	Health & Adult Services - Revenue	Station View	Catering Provisions	27-AUG-2024	169.28	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3403828	Health & Adult Services - Revenue	Station View	Catering Provisions	20-SEP-2024	586.38	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3339313	Health & Adult Services - Revenue	Station View	Catering Provisions	10-JUL-2024	618.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3339313	Health & Adult Services - Revenue	Station View	Catering Provisions	10-JUL-2024	135.18	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3343316	Health & Adult Services - Revenue	Station View	Catering Provisions	16-JUL-2024	610.62	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3343316	Health & Adult Services - Revenue	Station View	Catering Provisions	16-JUL-2024	107.09	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3364395	Health & Adult Services - Revenue	Station View	Catering Provisions	07-AUG-2024	591.13	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3364395	Health & Adult Services - Revenue	Station View	Catering Provisions	07-AUG-2024	157.67	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3364396	Health & Adult Services - Revenue	Station View	Catering Provisions	07-AUG-2024	772.21	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3364396	Health & Adult Services - Revenue	Station View	Catering Provisions	07-AUG-2024	59.87	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3364397	Health & Adult Services - Revenue	Station View	Catering Provisions	07-AUG-2024	493.02	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3364397	Health & Adult Services - Revenue	Station View	Catering Provisions	07-AUG-2024	103.48	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3385882	Health & Adult Services - Revenue	Station View	Catering Provisions	03-SEP-2024	661.49	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3385882	Health & Adult Services - Revenue	Station View	Catering Provisions	03-SEP-2024	56.15	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3379509	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	22-AUG-2024	487.41	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3379509	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	22-AUG-2024	54.41	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3397333	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	16-SEP-2024	448.48	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3397333	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	16-SEP-2024	122.59	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3406619	NYES - Revenue	County Hall Restaurant	Catering Provisions	24-SEP-2024	195.89	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3406619	NYES - Revenue	County Hall Restaurant	Catering Provisions	24-SEP-2024	352.52	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3391052	NYES - Revenue	County Hall Restaurant	Catering Provisions	06-SEP-2024	248.19	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3391052	NYES - Revenue	County Hall Restaurant	Catering Provisions	06-SEP-2024	321.89	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3331465	NYES - Revenue	County Hall Restaurant	Cleaning Materials	02-JUL-2024	8.5	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3331465	NYES - Revenue	County Hall Restaurant	Catering Provisions	02-JUL-2024	185.74	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3331465	NYES - Revenue	County Hall Restaurant	Catering Provisions	02-JUL-2024	267.88	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3331469	NYES - Revenue	County Hall Restaurant	Catering Provisions	02-JUL-2024	185.17	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3331469	NYES - Revenue	County Hall Restaurant	Catering Provisions	02-JUL-2024	360.51	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3338885	NYES - Revenue	County Hall Restaurant	Catering Provisions	09-JUL-2024	108.08	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3338885	NYES - Revenue	County Hall Restaurant	Catering Provisions	09-JUL-2024	330.09	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3345479	NYES - Revenue	County Hall Restaurant	Catering Provisions	17-JUL-2024	217.47	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3345479	NYES - Revenue	County Hall Restaurant	Catering Provisions	17-JUL-2024	288.91	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3338862	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	09-JUL-2024	524.06	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3345330	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	17-JUL-2024	215.98	MILLER FOOD SERVICES	111200 Catering > Food & Beverages

3335241	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	05-JUL-2024	17.66	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3409989	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	27-SEP-2024	17.66	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3392658	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	10-SEP-2024	150.46	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3335679	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	05-JUL-2024	433.99	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3335679	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	05-JUL-2024	87.6	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3405339	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	20-SEP-2024	640.28	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3335510	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	05-JUL-2024	255.64	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3335510	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	05-JUL-2024	255.81	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3335510	NYES - Revenue	Area 4 West - Richmondshire	General Materials	05-JUL-2024	17.93	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3335294	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	05-JUL-2024	537.82	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3338875	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	09-JUL-2024	486.89	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3409982	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	27-SEP-2024	526.95	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3335691	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	05-JUL-2024	66.84	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3335691	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	05-JUL-2024	428.4	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3410048	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	27-SEP-2024	1146.38	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3335690	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	05-JUL-2024	244.38	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3335690	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	05-JUL-2024	256.3	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3405210	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	20-SEP-2024	420.05	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3405210	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	20-SEP-2024	266.21	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3406350	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-SEP-2024	717.71	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3406350	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-SEP-2024	308.96	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3406459	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-SEP-2024	617.29	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3406459	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-SEP-2024	87.6	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3410208	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	27-SEP-2024	273.75	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3410208	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	27-SEP-2024	256.3	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3336093	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	05-JUL-2024	6.68	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3336093	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	05-JUL-2024	420.2	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3344854	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	17-JUL-2024	403.53	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3344854	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	17-JUL-2024	239.6	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3393010	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-SEP-2024	560.25	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3393011	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-SEP-2024	131.19	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3393011	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-SEP-2024	335.01	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3393189	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-SEP-2024	335.32	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3393189	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-SEP-2024	253.74	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3393189	NYES - Revenue	Area 4 West - Richmondshire	General Materials	10-SEP-2024	29.44	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3393130	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-SEP-2024	1200.86	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3393130	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-SEP-2024	537.23	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3393132	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-SEP-2024	851.9	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3393133	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-SEP-2024	593.74	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3393130	NYES - Revenue	Area 4 West - Richmondshire	General Materials	10-SEP-2024	76.96	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3392570	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-SEP-2024	344.12	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3392570	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-SEP-2024	152.17	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3392588	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-SEP-2024	708.31	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3406587	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-SEP-2024	585.98	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3406368	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-SEP-2024	532.24	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3406372	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-SEP-2024	455.47	MILLER FOOD SERVICES	111200 Catering > Food & Beverages

3406372	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-SEP-2024	135.34	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3406585	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-SEP-2024	550.1	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3406586	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-SEP-2024	614.39	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3406587	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-SEP-2024	1191.57	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3406587	NYES - Revenue	Area 4 West - Richmondshire	General Materials	24-SEP-2024	88.58	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3392561	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-SEP-2024	510.7	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3392634	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-SEP-2024	503.6	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3392678	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-SEP-2024	531.53	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3392678	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-SEP-2024	2.5	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3405029	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	20-SEP-2024	1420.97	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3405029	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	20-SEP-2024	541.13	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3405027	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	20-SEP-2024	889.29	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3405029	NYES - Revenue	Area 4 West - Richmondshire	General Materials	20-SEP-2024	88.58	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3404939	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	20-SEP-2024	667.65	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3338875	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	09-JUL-2024	210.2	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3345471	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	17-JUL-2024	691.31	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3393096	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-SEP-2024	1022.58	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3410003	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	27-SEP-2024	763.11	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3410006	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	27-SEP-2024	219.72	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3410006	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	27-SEP-2024	469.2	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3410006	NYES - Revenue	Area 5 South - Knaresborough / Selby	General Materials	27-SEP-2024	29.44	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3335798	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	05-JUL-2024	545.23	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3405007	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	20-SEP-2024	1068.91	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3405010	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	20-SEP-2024	791.19	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3392674	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-SEP-2024	830.23	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3392674	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-SEP-2024	340.76	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3392881	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-SEP-2024	460.83	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3392881	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-SEP-2024	326.02	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3405300	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	20-SEP-2024	216.47	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3405300	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	20-SEP-2024	253.32	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3397438	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	13-SEP-2024	750.03	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3392881	NYES - Revenue	Area 6 South - Harrogate / Craven	General Materials	10-SEP-2024	5.94	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3404934	NYES - Revenue	Area 2 East - Scarborough / York	Cleaning Materials	20-SEP-2024	8.5	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3393130	NYES - Revenue	Area 4 West - Richmondshire	Cleaning Materials	10-SEP-2024	17	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3405112	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	20-SEP-2024	280.67	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3405112	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	20-SEP-2024	167.69	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3344701	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	17-JUL-2024	345.17	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3344701	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	17-JUL-2024	521.53	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3345049	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	17-JUL-2024	410.64	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3345049	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	17-JUL-2024	77.21	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3392905	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-SEP-2024	452.87	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3392905	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-SEP-2024	318	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3392936	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-SEP-2024	811.09	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3397494	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	13-SEP-2024	147.38	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3397494	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	13-SEP-2024	308.96	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3397462	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	13-SEP-2024	536.07	MILLER FOOD SERVICES	111200 Catering > Food & Beverages

3397467	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	13-SEP-2024	258.32	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3397467	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	13-SEP-2024	256.98	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3345245	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	17-JUL-2024	541.31	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3345532	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	17-JUL-2024	373.66	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3345532	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	17-JUL-2024	580.06	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3345532	NYES - Revenue	Area 4 West - Richmondshire	General Materials	17-JUL-2024	29.44	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3345493	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	17-JUL-2024	643.77	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3335872	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	05-JUL-2024	537.61	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3335872	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	05-JUL-2024	94.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3404778	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	20-SEP-2024	144.82	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3404778	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	20-SEP-2024	477.4	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3404779	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	20-SEP-2024	864.9	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3404778	NYES - Revenue	Area 5 South - Knaresborough / Selby	General Materials	20-SEP-2024	24.99	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3345083	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	17-JUL-2024	520.25	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3410122	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	27-SEP-2024	525.86	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3344744	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	17-JUL-2024	534.65	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3410179	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	27-SEP-2024	194.55	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3410179	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	27-SEP-2024	265.11	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3410179	NYES - Revenue	Area 6 South - Harrogate / Craven	General Materials	27-SEP-2024	24.99	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3409929	NYES - Revenue	Catering - Humberside Educational Trust	Cleaning Materials	27-SEP-2024	25.5	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3409929	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	27-SEP-2024	88.31	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3409929	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	27-SEP-2024	475.32	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3409929	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	27-SEP-2024	18.81	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3392773	NYES - Revenue	Catering - Humberside Educational Trust	Cleaning Materials	10-SEP-2024	8.5	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3392773	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	10-SEP-2024	17.66	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3392773	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-SEP-2024	488.68	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3392773	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-SEP-2024	18.81	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3392687	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	10-SEP-2024	15.91	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3392687	NYES - Revenue	Catering - Humberside Educational Trust	Replacement Catering Equipment	10-SEP-2024	6.99	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3392687	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-SEP-2024	422.66	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3392687	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-SEP-2024	52.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3335495	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	05-JUL-2024	490.89	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3335495	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	05-JUL-2024	23.82	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3345231	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	17-JUL-2024	539.19	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3404821	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	20-SEP-2024	520.23	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3338827	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	09-JUL-2024	257.81	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3338827	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	09-JUL-2024	218.52	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3338835	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	09-JUL-2024	648.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3409985	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	27-SEP-2024	202.21	MILLER FOOD SERVICES	111200 Catering > Food & Beverages

3409985	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	27-SEP-2024	277.32	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3404927	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	20-SEP-2024	400.63	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3404927	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	20-SEP-2024	318.31	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3404927	NYES - Revenue	Catering - Beverley Grammar School	General Materials	20-SEP-2024	5.94	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3409854	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	27-SEP-2024	512.53	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3345004	NYES - Revenue	Bewerley Park (Facilities Management)	General Materials	17-JUL-2024	20.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3345004	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	17-JUL-2024	338.12	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3345004	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	17-JUL-2024	288.18	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3345000	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	17-JUL-2024	55.84	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3345000	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	17-JUL-2024	558.89	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3338856	NYES - Revenue	Bewerley Park (Facilities Management)	General Materials	09-JUL-2024	29.44	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3338856	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	09-JUL-2024	506.49	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3338856	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	09-JUL-2024	463.44	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3344684	NYES - Revenue	Bewerley Park (Facilities Management)	General Materials	17-JUL-2024	70.65	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3344684	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	17-JUL-2024	421.08	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3344684	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	17-JUL-2024	393.78	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3350077	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	19-JUL-2024	547.56	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3350077	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	19-JUL-2024	261.78	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3404742	NYES - Revenue	East Barnby (Facilities Management)	General Materials	20-SEP-2024	91.45	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3404742	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	20-SEP-2024	535.36	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3404742	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	20-SEP-2024	279.22	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3404720	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	20-SEP-2024	676.92	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3335614	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	05-JUL-2024	236.76	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3335614	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	05-JUL-2024	358.4	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3335617	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	05-JUL-2024	624.12	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3335617	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	05-JUL-2024	28.95	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3344800	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	17-JUL-2024	244.14	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3344800	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	17-JUL-2024	342.92	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3374735	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	16-AUG-2024	361.44	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3374735	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	16-AUG-2024	205.88	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3406405	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	24-SEP-2024	203.61	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3406405	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	24-SEP-2024	279.22	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3345326	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	17-JUL-2024	126.77	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3345326	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	17-JUL-2024	318.81	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3344735	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	17-JUL-2024	608.45	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3344735	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	17-JUL-2024	8.97	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3349141	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	19-JUL-2024	599.51	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3392928	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	10-SEP-2024	397.2	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3392928	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	10-SEP-2024	235.13	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3363907	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	5554.84	MIMSHEALTHCARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340169	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	4300.74	MIMSHEALTHCARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388628	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	8887.33	MIMSHEALTHCARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3369920	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Practical Support	13-AUG-2024	539.42	MIND HULL & EAST YORKSHIRE	311600 Healthcare > Services

3375259	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	20-AUG-2024	1000	MINDFUL PHOTOGRAPHY UK CIC	322199 Social Community Care Supplies & Services - Adult > Services for Carers > Not Elsewhere Classified
3314621	District & Borough Services - Revenue	Selby Place Partnership	Miscellaneous Small Projects	10-JUL-2024	450	MINDS EYE DESCRIPTION SERVICES LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3339844	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	11-JUL-2024	3116.07	MINI ATHLETICS HARROGATE & YORK	291400 Arts & Leisure Services > Sport & Fitness
3367225	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	08-AUG-2024	2803.5	MINSTER BUILDING SERVICES	291000 Arts & Leisure Services > Events
3398287	Community Development - Revenue	Prevention	Rent Bonds	17-SEP-2024	1723	PRIVATE INDIVIDUAL	259999 Housing Management > Not Elsewhere Classified
3381859	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	23-AUG-2024	3214.29	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3381859	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	23-AUG-2024	18.75	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3381860	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	23-AUG-2024	3214.29	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3381860	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	23-AUG-2024	18.75	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3396075	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	12-SEP-2024	3258.93	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3396075	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	12-SEP-2024	23.33	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3381852	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	23-AUG-2024	3258.93	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3381852	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	23-AUG-2024	23.33	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3381853	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	23-AUG-2024	23.33	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3381853	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	23-AUG-2024	3258.93	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3410856	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	30-SEP-2024	23.33	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3410856	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	30-SEP-2024	3258.93	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3331101	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	02-JUL-2024	19875	ML SPORTS & FITNESS LTD	291400 Arts & Leisure Services > Sport & Fitness
3408391	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	27-SEP-2024	4875	ML SPORTS & FITNESS LTD	291400 Arts & Leisure Services > Sport & Fitness
3382692	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024	2074.17	MO MOWLAM ACADEMY	000003 Academy
3357606	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	2074.17	MO MOWLAM ACADEMY	000003 Academy
3384232	Children & Young People Services - Revenue	Pupil Premium Looked After Children	Covid-19 Catch Up Funding	30-AUG-2024	705	MO MOWLAM ACADEMY	000003 Academy
3341495	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	120	MODALITY PARTNERSHIP	000002 Public Sector Body
3341495	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	44	MODALITY PARTNERSHIP	000002 Public Sector Body
3341495	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	60	MODALITY PARTNERSHIP	000002 Public Sector Body
3341495	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	60	MODALITY PARTNERSHIP	000002 Public Sector Body
3341495	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	328	MODALITY PARTNERSHIP	000002 Public Sector Body
3341495	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	120	MODALITY PARTNERSHIP	000002 Public Sector Body
3341495	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	44	MODALITY PARTNERSHIP	000002 Public Sector Body
3341495	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	164	MODALITY PARTNERSHIP	000002 Public Sector Body
3369635	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	66	MODALITY PARTNERSHIP	000002 Public Sector Body
3369635	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	410	MODALITY PARTNERSHIP	000002 Public Sector Body
3369635	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	60	MODALITY PARTNERSHIP	000002 Public Sector Body
3369635	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	30	MODALITY PARTNERSHIP	000002 Public Sector Body
3341496	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	60	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult

3341496	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	30	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3341496	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	44	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3341496	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	492	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3341496	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	120	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3341496	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	120	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3341496	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	44	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3341496	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	328	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3369636	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	120	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3369636	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	110	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3369636	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	410	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3392389	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	132	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3392389	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	246	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3392389	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	420	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3392389	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	120	MODALITY PARTNERSHIP -CROSS HILLS GP	321000 Social Community Care Supplies & Services - Adult
3333707	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	6614.12	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3363422	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	4920	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3340046	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	46500.67	MONARCHY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388773	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	74702.44	MONARCHY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3366560	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	86198.81	MONARCHY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3357527	Health & Adult Services - Revenue	Service Continuity Team	Grants to Other Bodies and individuals	26-JUL-2024	6000	MONARCHY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3407445	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	11079	MONK FRYSTON PARISH COUNCIL	000002 Public Sector Body
3405713	Children & Young People Services - Revenue	Family Assessment - South Scarborough Rvedale & Filev	Other Hired & Contracted Services	23-SEP-2024	480	MONSTER CLEANING COMPANY (M D SIMCOX)	131310 Cleaning & Janitorial > Cleaning Service
3368291	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	12881.97	MOOR & COAST LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3368291	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	12881.97	MOOR & COAST LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3368291	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-AUG-2024	12881.97	MOOR & COAST LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3338770	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	11375.64	MOOR & COAST LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388696	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	10557.2	MOOR & COAST LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3358568	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	29-JUL-2024	7720	MOOR AND VALLEY LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3358566	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	29-JUL-2024	3280	MOOR AND VALLEY LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3407572	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	2960	MOOR MONKTON PARISH COUNCIL	000002 Public Sector Body
3355914	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	10706	MOORLANDS LEARNING TRUST (NIDDERDALE HIGH SCHOOL)	000003 Academy
3382618	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	8052	MOORLANDS LEARNING TRUST (NIDDERDALE HIGH SCHOOL)	000003 Academy
3407749	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	11902	MOORLANDS LEARNING TRUST (NIDDERDALE HIGH SCHOOL)	000003 Academy

3363379	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	50000	MOORSBUS CIC	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3350623	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Community Supported Living	22-JUL-2024	1517.2	MOORVIEW CARE LIMITED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3350624	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Community Supported Living	22-JUL-2024	1716.4	MOORVIEW CARE LIMITED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3350626	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Community Supported Living	22-JUL-2024	1459.1	MOORVIEW CARE LIMITED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3350625	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Community Supported Living	22-JUL-2024	1616.8	MOORVIEW CARE LIMITED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3338795	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	390220.87	MOORVIEW CARE LIMITED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3363982	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	424513.86	MOORVIEW CARE LIMITED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3388682	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	364040.03	MOORVIEW CARE LIMITED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3363988	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	06-AUG-2024	508	MORE THAN BOOKS	171060 Education > Library Services
3315898	Community Development - Revenue	Community Libraries	Rent	01-JUL-2024	1682	MORE THAN BOOKS	171060 Education > Library Services
3402403	Resources Directorate and Central Services - Revenue	Eastfield PACT	Grants to Other Bodies and individuals	19-SEP-2024	3165.79	MORE THAN BOOKS	171060 Education > Library Services
3341498	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	18	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3369641	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	9	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3341498	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	572.26	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3341498	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	42	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3341498	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	47.88	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3341498	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	-19.8	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3369641	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	54.18	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3369641	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	585.4	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3369641	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	54	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3392394	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2024	49.14	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3392394	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2024	585.71	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3392394	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2024	44	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services

3392394	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2024	15	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3392394	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2024	14.05	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3405694	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	23-SEP-2024	833.33	MORTON FRASER MACROBERTS LLP	280000 Legal Services
3407324	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	5500	MORTON ON SWALE PARISH COUNCIL (BMM ACCOUNT)	000002 Public Sector Body
3355271	Environmental Services - Revenue	Head of Highway Operations	Other Expenses General	24-JUL-2024	625	MOTOR INSURERS BUREAU	201821 Financial Services > Insurance > Transport
3393592	District & Borough Services - Revenue	Nidderdale AONB	Catering Provisions	11-SEP-2024	1200	MOVEABLE FEASTS EDEN	110000 Catering
3369656	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	12-AUG-2024	180	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369656	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	60	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369656	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	12-AUG-2024	132	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369656	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	246	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392409	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	10-SEP-2024	300	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392409	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	10-SEP-2024	44	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392409	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	10-SEP-2024	270	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392409	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	176	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392409	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	574	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392409	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	360	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392409	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	10-SEP-2024	60	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392409	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	164	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369656	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	4.5	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392409	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Pavments	10-SEP-2024	10.5	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392409	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	990	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369656	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Pavments	12-AUG-2024	550	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369656	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	4	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3370752	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	14-AUG-2024	19970	MOWBRAY SQUARE MEDICAL LIMITED	151513 Healthcare > Public Health > GP Surgery Services
3360611	District & Borough Services - Revenue	Compliance	Training	15-AUG-2024	620	MR A SHAW T/A TREE VISION ARBORICULTURAL TRAINING	241600 Horticultural > Trees & Shrubs
3334211	District & Borough Services - Revenue	Compliance	Training	30-JUL-2024	500	MR A SHAW T/A TREE VISION ARBORICULTURAL TRAINING	241600 Horticultural > Trees & Shrubs
3335157	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	05-JUL-2024	41264.25	PRIVATE INDIVIDUAL	180000 Environmental Services
3391902	District & Borough Services - Revenue	Car Parking Administration	Responsive Maintenance	10-SEP-2024	960	MRC ROADS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3370519	District & Borough Services - Revenue	Area Partnerships	Grants to Other Bodies and individuals	14-AUG-2024	612	PRIVATE INDIVIDUAL	259999 Housing Management > Not Elsewhere Classified
3330686	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	01-JUL-2024	8135.43	PRIVATE INDIVIDUAL	299999 Arts & Leisure Services > Not Elsewhere Classified
3357317	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	26-JUL-2024	1171.65	MUNICIPAL MUTUAL INSURANCE LTD	201800 Financial Services > Insurance

3357330	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	26-JUL-2024	957.6	MUNICIPAL MUTUAL INSURANCE LTD	201800 Financial Services > Insurance
3356905	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	26-JUL-2024	892.3	MUNICIPAL MUTUAL INSURANCE LTD	201800 Financial Services > Insurance
3350643	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Grounds Maintenance inc Contractors/Traded	22-JUL-2024	867.7	MUNRO WEED CONTROL	181300 Environmental Services > Land Protection
3407742	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Grounds Maintenance inc Contractors/Traded	26-SEP-2024	867.7	MUNRO WEED CONTROL	181300 Environmental Services > Land Protection
3406749	Community Development - Revenue	Scarborough Library	General Materials	25-SEP-2024	511.5	MUSEUM & GALLERIES LTD	171060 Education > Library Services
3407681	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-SEP-2024	293.6	MUSTON PARISH COUNCIL	000002 Public Sector Body
3407681	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	26-SEP-2024	293.61	MUSTON PARISH COUNCIL	000002 Public Sector Body
3407681	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-SEP-2024	142.02	MUSTON PARISH COUNCIL	000002 Public Sector Body
3407681	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-SEP-2024	256.14	MUSTON PARISH COUNCIL	000002 Public Sector Body
3407681	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-SEP-2024	720.5	MUSTON PARISH COUNCIL	000002 Public Sector Body
3407681	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-SEP-2024	103.68	MUSTON PARISH COUNCIL	000002 Public Sector Body
3407376	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4625	MUSTON PARISH COUNCIL	000002 Public Sector Body
3388772	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	57649.1	MY HOMECARE (DURHAM) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3340009	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	57343.29	MY HOMECARE (DURHAM) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3366526	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	63188.27	MY HOMECARE (DURHAM) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3340184	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	6217.96	MY HOMECARE (YORKSHIRE) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3363972	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	8826.42	MY HOMECARE (YORKSHIRE) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388673	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	9703.12	MY HOMECARE (YORKSHIRE) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3343750	NYES - Revenue	Cleaning Area East - Traded	Rent	17-JUL-2024	547.79	MY LOCKUP LIMITED (CAYTON INCOME ACCOUNT)	101300 Building Construction Materials > Floor Coverings
3375337	Community Development - Revenue	Emergency Temp Accommodation	Rent	20-AUG-2024	2558	MY PROPERTY BOX LTD	250010 Housing Management > Letting / Estate Agents
3406775	District & Borough Services - Revenue	Homelessness Area C	Rent	25-SEP-2024	1400	MYRINGS ESTATE AGENTS LTD	250010 Housing Management > Letting / Estate Agents
3406775	District & Borough Services - Revenue	Homelessness Area C	Rent	25-SEP-2024	1615	MYRINGS ESTATE AGENTS LTD	250010 Housing Management > Letting / Estate Agents
3384343	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	30-AUG-2024	750	MYTUM & SELBY WASTE RECYCLING LTD	182012 Environmental Services > Waste Management > Recycling
3384348	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	30-AUG-2024	1862	MYTUM & SELBY WASTE RECYCLING LTD	182012 Environmental Services > Waste Management > Recycling
3407020	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	25-SEP-2024	712.5	REDACTED	281300 Legal Services > Legal Opinion
3339777	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	11-JUL-2024	625	REDACTED	281300 Legal Services > Legal Opinion
3379563	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	22-AUG-2024	1087.5	REDACTED	281300 Legal Services > Legal Opinion
3390127	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	06-SEP-2024	800	REDACTED	281300 Legal Services > Legal Opinion
3333449	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2360	PRIVATE INDIVIDUAL	361800 Passenger Transport > Bus & Coach Services
3333841	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1285.2	PRIVATE INDIVIDUAL	361800 Passenger Transport > Bus & Coach Services
3361148	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	1770	PRIVATE INDIVIDUAL	361800 Passenger Transport > Bus & Coach Services
3363556	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	963.9	PRIVATE INDIVIDUAL	361800 Passenger Transport > Bus & Coach Services
3333841	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3474.8	PRIVATE INDIVIDUAL	361800 Passenger Transport > Bus & Coach Services

3363556	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2606.1	PRIVATE INDIVIDUAL	361800 Passenger Transport > Bus & Coach Services
3369188	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	09-AUG-2024	533.8	PRIVATE INDIVIDUAL	110000 Catering
3337047	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	09-JUL-2024	896.3	PRIVATE INDIVIDUAL	110000 Catering
3336719	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-JUL-2024	2160	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3336721	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-JUL-2024	1440	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3357156	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1620	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3357159	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1080	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3336724	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-JUL-2024	1760	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3336720	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-JUL-2024	2560	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3336721	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-JUL-2024	2160	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3357158	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1920	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3357159	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1620	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3357160	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1320	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3405717	Resources Directorate and Central Services - Revenue	Registrars General	Equipment Purchase	23-SEP-2024	742	NAPOLEON ROCKEFELLER	211210 Furniture & Soft Furnishings > Soft Furnishings
3340014	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	1639.68	NATIONAL AUTISTIC SOCIETY	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3332801	Community Development - Revenue	Scarborough Spa	Event Charges - Other	10-JUL-2024	1307.5	NATIONAL EVENT SUPPORT LTD	291000 Arts & Leisure Services > Events
3373621	Community Development - Revenue	Scarborough Spa	Event Charges - Other	16-AUG-2024	1290	NATIONAL EVENT SUPPORT LTD	291000 Arts & Leisure Services > Events
3374858	Community Development - Revenue	Scarborough Spa	Event Charges - Other	21-AUG-2024	475	NATIONAL EVENT SUPPORT LTD	291000 Arts & Leisure Services > Events
3361578	Environmental Services - Revenue	Planning Services	Public Notices & Campaigns (Inc Advertising)	22-AUG-2024	1025.28	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3379367	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	05-SEP-2024	900.24	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3383557	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	19-SEP-2024	657.89	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3383554	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	19-SEP-2024	1063.92	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3361582	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	22-AUG-2024	961.2	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3361583	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	22-AUG-2024	3631.2	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3345805	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	08-AUG-2024	481.86	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3367290	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	29-AUG-2024	1044.03	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3329022	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	18-JUL-2024	3097.2	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3329024	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	18-JUL-2024	1068.48	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3345682	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	08-AUG-2024	768.96	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3345677	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	08-AUG-2024	814.08	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3359242	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	22-AUG-2024	966.72	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3331544	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	03-JUL-2024	1367.04	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3339868	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	01-AUG-2024	1204.65	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences

3339869	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	01-AUG-2024	1602	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3312368	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	04-JUL-2024	281.08	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3312362	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	04-JUL-2024	1409.76	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3312360	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	04-JUL-2024	457.92	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3382254	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	12-SEP-2024	1124.34	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3382252	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	12-SEP-2024	654.72	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3382240	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	05-SEP-2024	704.88	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3321875	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	11-JUL-2024	954.57	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3352210	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	15-AUG-2024	508.8	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3367348	Resources Directorate and Central Services - Revenue	Communications	Books Publications & Audio Visual	22-AUG-2024	1368.32	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3343518	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	08-AUG-2024	576.72	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3383557	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	19-SEP-2024	239.23	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3329025	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	18-JUL-2024	818.4	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3403580	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	20-SEP-2024	1133.76	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3321875	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	11-JUL-2024	198.87	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3329020	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	18-JUL-2024	640.8	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3383042	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	19-SEP-2024	640.8	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3331544	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	03-JUL-2024	683.52	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3312360	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	04-JUL-2024	152.64	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3312368	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	04-JUL-2024	281.09	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3321876	Environmental Services - Revenue	PROW	Practical Support	11-JUL-2024	897.12	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3332209	District & Borough Services - Revenue	Refuse Collection Domestic Area A	Public Notices & Campaigns (Inc Advertising)	03-JUL-2024	566.88	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3382257	Resources Directorate and Central Services - Revenue	UKPGE Selby Election	Public Notices & Campaigns (Inc Advertising)	19-SEP-2024	661.44	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3383552	Resources Directorate and Central Services - Revenue	UKPGE Scarb & Whitby Election	Public Notices & Campaigns (Inc Advertising)	19-SEP-2024	654.72	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3391593	Resources Directorate and Central Services - Revenue	UKPGE Scarb & Whitby Election	Public Notices & Campaigns (Inc Advertising)	19-SEP-2024	642.48	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3391588	Resources Directorate and Central Services - Revenue	UKPGE Harr & Knares Election	Public Notices & Campaigns (Inc Advertising)	19-SEP-2024	512.64	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3338715	Children & Young People Services - Revenue	Discretionary Learning Fund	Exam Fees	01-AUG-2024	1352	NCFE	171010 Education > Adult & Further Education Services
3342294	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	12-JUL-2024	2500	NCC-NEURODIVERSE COMMUNITY CATTERICK	291120 Arts & Leisure Services > Organised Activities
3398208	Corporate Miscellaneous - Revenue	CIS Tax Holding	Construction Industry Scheme Tax Deductions	17-SEP-2024	-52.2	NEAT FLOORING LTD	390000 Works - Construction, Repair & Maintenance
3398208	Community Development - Revenue	Filey Community Centre	Planned Maintenance	17-SEP-2024	174	NEAT FLOORING LTD	390000 Works - Construction, Repair & Maintenance
3398208	Community Development - Revenue	Filey Community Centre	Planned Maintenance	17-SEP-2024	575	NEAT FLOORING LTD	390000 Works - Construction, Repair & Maintenance
3319277	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	04-JUL-2024	543246	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services

3311387	Housing Revenue Account	Hra Supervision & Management Area E	Consultants Fees	04-JUL-2024	1200	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3336451	District & Borough Services - Revenue	Revenues & Income	Other Expenses General	06-SEP-2024	8416	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3336454	District & Borough Services - Revenue	Revenues & Income	Other Expenses General	06-SEP-2024	1743.69	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3306540	District & Borough Services - Revenue	Revenues & Income	Other Expenses General	04-JUL-2024	997.82	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3306543	District & Borough Services - Revenue	Revenues & Income	Other Expenses General	04-JUL-2024	9173.44	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3306546	District & Borough Services - Revenue	Revenues & Income	Other Expenses General	04-JUL-2024	438.16	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3379760	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	13-SEP-2024	34098.54	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3317314	Resources Directorate and Central Services Revenue	Customer Systems	Other Expenses General	04-JUL-2024	14951.7	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3317316	Resources Directorate and Central Services Revenue	Customer Systems	Other Expenses General	04-JUL-2024	29903.4	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3355279	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	24-JUL-2024	2800	NEF CONSULTING	179999 Education > Not Elsewhere Classified
3366510	District & Borough Services - Capital	SCARBOROUGH HARBOUR INFRASTRUCTURE (AREA G)	Building Works on Infrastructure	08-AUG-2024	31872.5	NEOM ENGINEERING LTD	181900 Environmental Services > Testing & Inspection
3379220	Corporate Miscellaneous - Revenue	Computer Expenses-General	IT Repair Installation Maintenance and Training	21-AUG-2024	13311	NETCENTRIX LTD	271501 Information Communication Technology > Services
3379223	Corporate Miscellaneous - Revenue	Computer Expenses-General	IT Repair Installation Maintenance and Training	21-AUG-2024	13311	NETCENTRIX LTD	271501 Information Communication Technology > Services
3379225	Corporate Miscellaneous - Revenue	Computer Expenses-General	IT Repair Installation Maintenance and Training	21-AUG-2024	13311	NETCENTRIX LTD	271501 Information Communication Technology > Services
3387704	Corporate Miscellaneous - Revenue	Computer Expenses-General	IT Repair Installation Maintenance and Training	04-SEP-2024	7113.4	NETCENTRIX LTD	271501 Information Communication Technology > Services
3381422	Corporate Miscellaneous - Revenue	Computer Expenses-General	Equipment Purchase	23-AUG-2024	1000	NETCENTRIX LTD	271501 Information Communication Technology > Services
3385831	Corporate Miscellaneous - Revenue	Computer Expenses-General	IT Repair Installation Maintenance and Training	03-SEP-2024	7113.4	NETCENTRIX LTD	271501 Information Communication Technology > Services
3385829	Corporate Miscellaneous - Revenue	Computer Expenses-General	IT Repair Installation Maintenance and Training	03-SEP-2024	7113.4	NETCENTRIX LTD	271501 Information Communication Technology > Services
3398047	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND STATION GATEWAY (AREA G)	Building Works on Infrastructure	17-SEP-2024	3322.6	NETWORK RAIL LTD	390000 Works - Construction, Repair & Maintenance
3357385	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND STATION GATEWAY (AREA G)	Building Works on Infrastructure	26-JUL-2024	51043.45	NETWORK RAIL LTD	390000 Works - Construction, Repair & Maintenance
3332748	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	04-JUL-2024	1000	NEW BEGINNINGS PEER SUPPORT	291120 Arts & Leisure Services > Organised Activities
3351638	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	31-JUL-2024	733.33	NEW COLLABORATIVE LEARNING TRUST	000003 Academy
3407904	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2024	747.73	NEW COLLABORATIVE LEARNING TRUST	000003 Academy
3382038	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-AUG-2024	747.73	NEW COLLABORATIVE LEARNING TRUST	000003 Academy
3351616	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	31-JUL-2024	82964	NEW COLLEGE WORCESTER	171011 Education > School Services
3382020	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	28-AUG-2024	6913.67	NEW COLLEGE WORCESTER	171011 Education > School Services
3340138	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	25401.69	NEW CONCEPT CARE & NURSING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3363926	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	24836.99	NEW CONCEPT CARE & NURSING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388655	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	33249.19	NEW CONCEPT CARE & NURSING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3363940	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	14785.36	NEW CONCEPT CARE & NURSING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388654	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	17591.04	NEW CONCEPT CARE & NURSING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340173	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	14172.5	NEW CONCEPT CARE & NURSING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3364000	Environmental Services - Revenue	Area 6 Boroughbridge Service Delivery	Routine Cyclical Maintenance	28-AUG-2024	11130	NEW PARK TREES & LANDSCAPES	240000 Horticultural

3339445	District & Borough Services - Revenue	Area G OAT Booking Office - External Ticket Sales	Events Income	10-JUL-2024	4396	NEW VOODOO TOURING LLP	192100 Facilities & Management Services > Retail
3370047	NYES - Revenue	Cleaning Administration	Waste Collection	29-AUG-2024	6310	NEW WASTE SOLUTIONS	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3330898	District & Borough Services - Revenue	Licencing - Taxi and Hire Area H	Fees - Hackney / Private Licencing	26-JUL-2024	461.65	NEWAUTO LTD	261517 Information Communication Technology > Services > Consultancy
3316619	District & Borough Services - Revenue	Licencing - Taxi and Hire Area H	Fees - Hackney / Private Licencing	12-JUL-2024	504.05	NEWAUTO LTD	261517 Information Communication Technology > Services > Consultancy
3340129	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	26771.8	NEWBUS PRIVATE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388612	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	28341.36	NEWBUS PRIVATE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3363968	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	26702.2	NEWBUS PRIVATE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3407689	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-SEP-2024	984.48	NEWBY & SCALBY TOWN COUNCIL	000002 Public Sector Body
3407689	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-SEP-2024	2037.79	NEWBY & SCALBY TOWN COUNCIL	000002 Public Sector Body
3407689	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-SEP-2024	161.18	NEWBY & SCALBY TOWN COUNCIL	000002 Public Sector Body
3407347	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	68756.5	NEWBY & SCALBY TOWN COUNCIL	000002 Public Sector Body
3382561	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	3351	NEWBY AND SCALBY PRIMARY SCHOOL	170000 Education
3407791	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	5423	NEWBY AND SCALBY PRIMARY SCHOOL	170000 Education
3336324	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	08-JUL-2024	1859.67	NEWCASTLE RUGBY FOUNDATION	291400 Arts & Leisure Services > Sport & Fitness
3381945	Resources Directorate and Central Services Revenue	Coroners General	Forensic Tests	27-AUG-2024	1142.02	NEWCASTLE UPON TYNE HOSPITAL NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3381762	District & Borough Services - Revenue	Homelessness Area A	Temporary Accomodation	23-AUG-2024	1272.6	NEWGATE PROPERTY HOLDINGS	199999 Facilities & Management Services > Not Elsewhere Classified
3391619	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	27-SEP-2024	896.89	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3359097	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	20-AUG-2024	677.58	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3382754	Environmental Services - Revenue	Planning Services	Public Notices & Campaigns (Inc Advertising)	17-SEP-2024	425.33	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3382755	Environmental Services - Revenue	Planning Services	Public Notices & Campaigns (Inc Advertising)	17-SEP-2024	425.33	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3382732	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	19-SEP-2024	595.68	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3331521	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	23-JUL-2024	703.58	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3331520	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	18-JUL-2024	515.91	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3351347	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	13-AUG-2024	502.95	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3379373	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	10-SEP-2024	596.48	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3383560	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	03-SEP-2024	399.31	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3383563	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	24-SEP-2024	290.28	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3339565	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	26-JUL-2024	974.77	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3341835	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	06-AUG-2024	403.12	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3341831	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	01-AUG-2024	635.57	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3343522	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	08-AUG-2024	101.93	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3367305	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	29-AUG-2024	436.13	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3367300	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	27-AUG-2024	502.95	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising

3343522	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	08-AUG-2024	395	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3351350	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	15-AUG-2024	900.31	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3367302	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	28-AUG-2024	456.6	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3382735	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	19-SEP-2024	617.64	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3339564	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	25-JUL-2024	346.39	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3339564	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	25-JUL-2024	110.21	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3339566	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	01-AUG-2024	496.93	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3361584	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	22-AUG-2024	456.6	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3331521	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	23-JUL-2024	535.34	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3379373	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	10-SEP-2024	149.12	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3383560	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	03-SEP-2024	511.12	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3383563	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	24-SEP-2024	290.28	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3391619	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	27-SEP-2024	304.6	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3339565	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	26-JUL-2024	925.26	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3341835	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	06-AUG-2024	496.17	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3382751	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	17-SEP-2024	619.37	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3321877	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	16-JUL-2024	617.95	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3321878	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	16-JUL-2024	1143.28	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3379376	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	10-SEP-2024	1259.7	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3382735	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	19-SEP-2024	121.32	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3341833	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	06-AUG-2024	502.95	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3341835	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	06-AUG-2024	418.62	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3341832	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	06-AUG-2024	444.73	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3379373	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	10-SEP-2024	397.68	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3382748	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	17-SEP-2024	502.95	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3332763	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	26-JUL-2024	852.22	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3332761	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	26-JUL-2024	444.73	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3331521	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	23-JUL-2024	428.27	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3367297	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	27-AUG-2024	502.95	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3341857	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	06-AUG-2024	658.18	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3339963	Resources Directorate and Central Services Revenue	Communications	General Materials	26-JUL-2024	565.12	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3306085	Resources Directorate and Central Services Revenue	Communications	General Materials	03-JUL-2024	1450.01	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising

3367349	Resources Directorate and Central Services Revenue	Communications	General Materials	28-AUG-2024	444.54	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3375484	District & Borough Services - Revenue	Legal Services Area G	Rechargeable works - Requested Services	12-SEP-2024	456.6	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3407356	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4925	NEWTON KYME CUM TOULSTON PARISH COUNCIL	000002 Public Sector Body
3407325	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4446	NEWTON UPON OUSE PARISH COUNCIL	201700 Financial Services > Grants
3370706	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Furniture And Equipment	14-AUG-2024	10741.5	NEXBIB SOLUTIONS LTD	270000 Information Communication Technology
3336308	Resources Directorate and Central Services Revenue	Household Support Fund	Grants to Other Bodies and individuals	08-JUL-2024	2500	NEXT STEPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3409729	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	27-SEP-2024	877.18	NEXT STEPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3409730	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	27-SEP-2024	4371.82	NEXT STEPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3405564	Resources Directorate and Central Services Revenue	Digital Inclusion	Grants to Other Bodies and individuals	23-SEP-2024	20000	NEXT STEPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3381845	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	19-SEP-2024	1477.2	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3381845	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	19-SEP-2024	339.36	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3398487	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	18-SEP-2024	894.2	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3398487	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	18-SEP-2024	124.23	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3331875	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	03-JUL-2024	2265.6	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3331875	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	03-JUL-2024	339.36	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3370072	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	13-AUG-2024	1254.8	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3370072	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	13-AUG-2024	169.68	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3358651	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Public Health Prescribing Costs	29-JUL-2024	25345.76	NHS BUSINESS SERVICES AUTHORITY	319999 Healthcare > Not Elsewhere Classified
3358655	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Public Health Prescribing Costs	29-JUL-2024	24726.98	NHS BUSINESS SERVICES AUTHORITY	319999 Healthcare > Not Elsewhere Classified
3393836	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Public Health Prescribing Costs	12-SEP-2024	25389.92	NHS BUSINESS SERVICES AUTHORITY	319999 Healthcare > Not Elsewhere Classified
3407196	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Public Health Prescribing Costs	26-SEP-2024	23828.86	NHS BUSINESS SERVICES AUTHORITY	319999 Healthcare > Not Elsewhere Classified
3351609	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	31-JUL-2024	2215.83	NHS ENGLAND	000002 Public Sector Body
3382024	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	28-AUG-2024	2259.17	NHS ENGLAND	000002 Public Sector Body
3407917	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	26-SEP-2024	2259.17	NHS ENGLAND	000002 Public Sector Body
3355743	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Prescribing Costs	25-JUL-2024	56780	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3357375	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Prescribing Costs	26-JUL-2024	13239.45	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3355743	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Prescribing Costs	25-JUL-2024	4714	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3357375	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Prescribing Costs	26-JUL-2024	838.56	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3355743	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	25-JUL-2024	8594	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3357375	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	26-JUL-2024	1836.95	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3351388	Children & Young People Services - Revenue	Risky Behaviour	Public Health Contracts - Secondary Care	12-AUG-2024	79710	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3354942	Children & Young People Services - Revenue	Risky Behaviour	Public Health Contracts - Secondary Care	08-AUG-2024	79721	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services

3345806	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Vehicle Hire	18-JUL-2024	247254	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3367260	District & Borough Services - Revenue	Capital Grants Unapplied Account - RE&ED TMRA	EXACOM suspense	08-AUG-2024	220575.03	NHS HUMBER AND NORTH YORKSHIRE ICB	151510 Healthcare > Public Health
3396538	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Prescribing Costs	13-SEP-2024	745	NHS LANCASHIRE AND SOUTH CUMBRIA ICB	000002 Public Sector Body
3396543	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Prescribing Costs	13-SEP-2024	1142	NHS LANCASHIRE AND SOUTH CUMBRIA ICB	000002 Public Sector Body
3396538	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Prescribing Costs	13-SEP-2024	101	NHS LANCASHIRE AND SOUTH CUMBRIA ICB	000002 Public Sector Body
3396538	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	13-SEP-2024	1218	NHS LANCASHIRE AND SOUTH CUMBRIA ICB	000002 Public Sector Body
3396543	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	13-SEP-2024	651	NHS LANCASHIRE AND SOUTH CUMBRIA ICB	000002 Public Sector Body
3357379	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Prescribing Costs	26-JUL-2024	7157.12	NHS WEST YORKSHIRE ICB	310000 Healthcare
3357379	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Prescribing Costs	26-JUL-2024	262	NHS WEST YORKSHIRE ICB	310000 Healthcare
3357379	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	26-JUL-2024	3477	NHS WEST YORKSHIRE ICB	310000 Healthcare
3410938	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	30-SEP-2024	5842.5	NICHOLAS POSTGATE TRUST (PAYROLL)	000005 School
3334055	District & Borough Services - Revenue	Nidderdale AONB	Other Expenses General	05-JUL-2024	747	NIDDERDALE ANGLING CLUB	189999 Environmental Services > Not Elsewhere Classified
3392432	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	240	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3392432	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	300	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3392432	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	44	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3392432	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	164	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3341531	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	60	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3341531	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	22	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3341531	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	164	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369680	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	164	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369680	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	60	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369680	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	90	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3392432	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	6	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3392432	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	550	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3341531	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	18	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3341531	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	748	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369680	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	6	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369680	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	220	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3364086	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-AUG-2024	1500	NIDDERDALE PLUS COMMUNITY HUB	192110 Facilities & Management Services > Room Hire
3342838	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-JUL-2024	1500	NIGEL CARSON SPORTS	291400 Arts & Leisure Services > Sport & Fitness
3402672	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	19-SEP-2024	8062.5	NIGEL CARSON SPORTS	291400 Arts & Leisure Services > Sport & Fitness
3331091	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	02-JUL-2024	24187	NIGEL CARSON SPORTS	291400 Arts & Leisure Services > Sport & Fitness

3344308	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	17-JUL-2024	1037.15	NIGEL LIGHTFOOT ELECTRICAL CONTRACTING LTD	101100 Building Construction Materials > Electrical
3350546	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Other Hired & Contracted Services	22-JUL-2024	695	NIGHTINGALES SPECIALIST CLEANING	130000 Cleaning & Janitorial
3379822	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Other Hired & Contracted Services	22-AUG-2024	995	NIGHTINGALES SPECIALIST CLEANING	130000 Cleaning & Janitorial
3360234	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Other Hired & Contracted Services	01-AUG-2024	495	NIGHTINGALES SPECIALIST CLEANING	130000 Cleaning & Janitorial
3333669	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	04-JUL-2024	2040	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3333667	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	04-JUL-2024	1020	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343147	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	15-JUL-2024	2431.68	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343143	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	15-JUL-2024	1020	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3368078	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	08-AUG-2024	1800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343043	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-JUL-2024	2484	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3358801	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-JUL-2024	5746.17	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3363218	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3389844	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-SEP-2024	5141.31	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3389845	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-SEP-2024	4536.45	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3405840	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-SEP-2024	1863	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3405846	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-SEP-2024	624	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3405848	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-SEP-2024	811.2	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343066	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-JUL-2024	603.01	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3358794	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-JUL-2024	2760.12	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3363218	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3389893	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-SEP-2024	482.71	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3389892	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-SEP-2024	575.41	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3396078	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-SEP-2024	3328	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3396082	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-SEP-2024	3120	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3367948	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-AUG-2024	2496	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3361121	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	01-AUG-2024	2730.94	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343036	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	15-JUL-2024	1560	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343037	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	15-JUL-2024	1250	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343038	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	15-JUL-2024	1500	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3363211	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	05-AUG-2024	950	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3363212	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	05-AUG-2024	1050	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3408227	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	26-SEP-2024	600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services

3408262	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-SEP-2024	2340	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3396198	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	1633.09	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3396199	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	1405.96	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3363419	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	740.42	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3384067	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	29-AUG-2024	1619.28	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343205	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	2246.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3405937	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-SEP-2024	3247.34	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3408341	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-SEP-2024	4102.6	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3358899	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	2658.33	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3358900	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	3394.72	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3358901	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	3915.02	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343182	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	6000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3330895	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-JUL-2024	2433.6	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3363451	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	2246.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3375124	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-AUG-2024	2100	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3330882	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-JUL-2024	2865.3	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343187	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	1602.22	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343188	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	4000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343189	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	6000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3382342	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-AUG-2024	510	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3382343	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-AUG-2024	2960.81	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3382344	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-AUG-2024	2500	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3382345	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-AUG-2024	4200	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343183	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	5121	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343184	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	3600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343185	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	5600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343186	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	6000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3396188	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	3600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3396184	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	4500	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3396185	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	3840.75	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3396191	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	4200	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3396192	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	4500	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services

3390066	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	05-SEP-2024	480	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343135	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	15-JUL-2024	10.54	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3368073	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	08-AUG-2024	560	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3390067	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	05-SEP-2024	1200	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3330866	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	01-JUL-2024	1683.15	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3330869	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	01-JUL-2024	1304.32	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343131	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	15-JUL-2024	1242.33	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343135	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	15-JUL-2024	1043.46	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3368067	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	08-AUG-2024	1304.32	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3368063	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	08-AUG-2024	1522.85	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3390063	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	05-SEP-2024	1043.46	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3368076	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Vehicle Hire	08-AUG-2024	2250	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3368012	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Vehicle Hire	08-AUG-2024	800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3389958	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Vehicle Hire	05-SEP-2024	1000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3330865	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	01-JUL-2024	2880	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343130	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	15-JUL-2024	2400	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343133	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	15-JUL-2024	1350.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3368065	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	08-AUG-2024	1579.2	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3368102	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	08-AUG-2024	3180	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3368062	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	08-AUG-2024	2880	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3382338	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	27-AUG-2024	840	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3333665	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	04-JUL-2024	1160	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3333668	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Vehicle Hire	04-JUL-2024	1375	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3358879	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	29-JUL-2024	1522.85	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3358878	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	29-JUL-2024	2880	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3358880	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	29-JUL-2024	1625	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3358877	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	29-JUL-2024	2760	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3358907	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	29-JUL-2024	1520	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3390059	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	05-SEP-2024	1603	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3390061	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	05-SEP-2024	1098.6	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343141	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	15-JUL-2024	960	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343144	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Vehicle Hire	15-JUL-2024	2000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services

3343140	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	15-JUL-2024	480	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343191	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	15-JUL-2024	4240	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3390054	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	05-SEP-2024	1800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3390055	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	05-SEP-2024	630	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3390056	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	05-SEP-2024	600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3390057	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	05-SEP-2024	690	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3390058	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	05-SEP-2024	2640	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3333695	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	04-JUL-2024	900	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343174	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	15-JUL-2024	630	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3368094	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	08-AUG-2024	900	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3330799	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Vehicle Hire	01-JUL-2024	2912	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3368011	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Vehicle Hire	08-AUG-2024	2704	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3389957	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Vehicle Hire	05-SEP-2024	1664	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343111	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Vehicle Hire	15-JUL-2024	2496	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3396096	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	3000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3396093	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	775	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3396094	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	1080	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3361238	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	4500	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3333533	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	575	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343061	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	6240	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3389892	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-SEP-2024	1726.22	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3389893	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-SEP-2024	1448.14	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3330771	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-JUL-2024	4050	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343066	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	1809.01	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3333534	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	1020	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343163	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	2121.6	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3382304	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-AUG-2024	4368	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3382305	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-AUG-2024	5250	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3397900	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-SEP-2024	600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343149	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	3005.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343150	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	2748.16	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343151	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	5954.2	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services

3375121	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-AUG-2024	4183.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3375122	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-AUG-2024	4029.66	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3330885	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-JUL-2024	572.5	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3330769	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-JUL-2024	2298.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3375123	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-AUG-2024	3853.5	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3396194	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	458	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3396195	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	916	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3405849	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-SEP-2024	946.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343059	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	2965.74	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343060	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	3480.41	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3358832	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	2724.48	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3358833	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	2043.36	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3403389	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-SEP-2024	2866.22	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3363419	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	493.61	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3396198	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	1088.72	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3396199	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	937.3	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3330800	Health & Adult Services - Revenue	HAS - Coronavirus exceptional costs	Vehicle Hire	01-JUL-2024	1000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343112	Health & Adult Services - Revenue	HAS - Coronavirus exceptional costs	Vehicle Hire	15-JUL-2024	800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3330871	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	01-JUL-2024	2480	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343138	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	15-JUL-2024	2720	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3368070	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	08-AUG-2024	960	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3368095	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	08-AUG-2024	2216.28	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3358896	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	29-JUL-2024	1520	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3368075	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	08-AUG-2024	660	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3330870	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	01-JUL-2024	600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343054	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	15-JUL-2024	2415	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3367958	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-AUG-2024	1035	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3330765	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	01-JUL-2024	2415	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3333510	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	2415	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3357049	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	25-JUL-2024	2415	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3361179	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	01-AUG-2024	2415	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3369476	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	12-AUG-2024	1380	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services

3373417	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	15-AUG-2024	2415	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3373418	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	15-AUG-2024	2415	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3373419	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	15-AUG-2024	2415	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3373420	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	15-AUG-2024	2415	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3373421	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	15-AUG-2024	1725	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3381854	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	23-AUG-2024	2415	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3396084	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	12-SEP-2024	2415	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3389884	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-SEP-2024	2415	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3358805	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	29-JUL-2024	2415	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3403387	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	19-SEP-2024	2415	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3363342	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Taxi Services	05-AUG-2024	3802.16	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3391693	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Taxi Services	09-SEP-2024	8075.08	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3408268	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-SEP-2024	2700	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3408269	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-SEP-2024	3600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3408270	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-SEP-2024	3060	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3405846	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-SEP-2024	624	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3405848	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-SEP-2024	811.2	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3330879	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-JUL-2024	985	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3343173	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	3875	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3391704	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-SEP-2024	2655	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3410873	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-SEP-2024	2880	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3410874	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-SEP-2024	2880	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3341862	NYES - Revenue	Catering	Equipment Purchase	15-JUL-2024	431.15	NISBETS	111100 Catering > Equipment & Utensils
3363056	NYES - Revenue	Catering	Equipment Purchase	05-AUG-2024	15563.85	NISBETS	111100 Catering > Equipment & Utensils
3342506	NYES - Revenue	Catering	Equipment Purchase	12-JUL-2024	1879.92	NISBETS	111100 Catering > Equipment & Utensils
3359901	Community Development - Revenue	Prevention	Other Hired & Contracted Services	31-JUL-2024	915	NJ DALE & M DALE	250000 Housing Management
3392304	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	11-SEP-2024	915	NJ DALE & M DALE	250000 Housing Management
3403823	Community Development - Revenue	Scarborough Fair	Event Charges - Other	20-SEP-2024	500	NO LIMITS MARTIAL ARTS & FITNESS CENTRE	291400 Arts & Leisure Services > Sport & Fitness
3364195	Resources Directorate and Central Services - Revenue	WAN	IT Internet & Network	06-AUG-2024	748.61	NOMINET UK	261517 Information Communication Technology > Services > Consultancy
3332601	District & Borough Services - Capital	Empty Homes/Compulsory Purchase Orders (Area C)	Fees - Surveyor, Professional and Other	04-JUL-2024	16584.3	NORFOLK COUNTY COUNCIL	000002 Public Sector Body
3332601	District & Borough Services - Capital	Empty Homes/Compulsory Purchase Orders (Area C)	Fees - Surveyor, Professional and Other	04-JUL-2024	3	NORFOLK COUNTY COUNCIL	000002 Public Sector Body
3332543	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	18-JUL-2024	1084.16	NORMANTON CATERING TECHNICIANS LTD	110000 Catering
3354844	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	15-AUG-2024	505.6	NORMANTON CATERING TECHNICIANS LTD	110000 Catering
3382230	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	28-AUG-2024	1000	NORTH DUFFIELD CONSERVATION & LOCAL HISTORY SOCIETY	291120 Arts & Leisure Services > Organised Activities

3331819	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	03-JUL-2024	1200	NORTH DUFFIELD PARISH COUNCIL	000002 Public Sector Body
3407548	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	10900	NORTH DUFFIELD PARISH COUNCIL	000002 Public Sector Body
3374938	District & Borough Services - Revenue	Scarborough Harbour General	Equipment Purchase	19-AUG-2024	790	NORTH EAST SECURITY SHUTTERS	101500 Building Construction Materials > Glazing / Doors
3383272	District & Borough Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	29-AUG-2024	590	NORTH EAST SECURITY SHUTTERS	101500 Building Construction Materials > Glazing / Doors
3398168	Community Development - Revenue	Caravan Parks	Planned Maintenance	17-SEP-2024	486	NORTH EAST SECURITY SHUTTERS	101500 Building Construction Materials > Glazing / Doors
3357202	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	25-JUL-2024	2166.44	NORTH EAST TRUCK & VAN LTD	381000 Vehicle Management > Commercial
3397584	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	16-SEP-2024	500	NORTH EAST YORKSHIRE WORLD CUP CRICKET LEGACY 2019	291400 Arts & Leisure Services > Sport & Fitness
3341536	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	164	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341536	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	360	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341536	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	150	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341536	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	154	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341536	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	246	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392438	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	120	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392438	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	22	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369686	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	44	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369686	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	82	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369686	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	246	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341536	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	1.5	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341536	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	220	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392438	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	6	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392438	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	308	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369686	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	4.5	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369686	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	154	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341579	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	738.18	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341536	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	230	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392438	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-SEP-2024	115	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369686	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	230	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369686	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	115	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369826	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	29-AUG-2024	20009.88	NORTH LAKES CHILDRENS SERVICES	000005 School
3341810	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	12-JUL-2024	20009.88	NORTH LAKES CHILDRENS SERVICES	000005 School
3350529	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	22-JUL-2024	19364.4	NORTH LAKES CHILDRENS SERVICES	000005 School

3350532	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	22-JUL-2024	19364.4	NORTH LAKES CHILDRENS SERVICES	000005 School
3350539	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	22-JUL-2024	20009.88	NORTH LAKES CHILDRENS SERVICES	000005 School
3407504	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4757.5	NORTH RIGTON PARISH COUNCIL	000002 Public Sector Body
3370724	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	14-AUG-2024	24648	NORTH SEA CONSERVATION	291120 Arts & Leisure Services > Organised Activities
3407573	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	9315	NORTH STAINLEY WITH SLENINGFORD PARISH COUNCIL	000002 Public Sector Body
3370885	District & Borough Services - Revenue	Alcohol & Entertainment Licens	Veterinary Services	14-AUG-2024	709.06	NORTH WEST EQUINE VETS LTD	180010 Environmental Services > Animal Services
3370489	District & Borough Services - Revenue	Miscellaneous Property	Responsive Maintenance	14-AUG-2024	1195.57	NORTH WEST TIMBER TREATMENTS NW LTD	190000 Facilities & Management Services
3361791	District & Borough Services - Revenue	Miscellaneous Property	Responsive Maintenance	29-AUG-2024	672.86	NORTH WEST TIMBER TREATMENTS NW LTD	190000 Facilities & Management Services
3375249	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	20-AUG-2024	21741	NORTH YORK MOORS NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3375248	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	20-AUG-2024	8097	NORTH YORK MOORS NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3336569	District & Borough Services - Revenue	Land Charges Area G	County Searches	09-JUL-2024	974.87	NORTH YORK MOORS NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3360579	District & Borough Services - Revenue	Land Charges Area G	County Searches	01-AUG-2024	883.26	NORTH YORK MOORS NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3375340	District & Borough Services - Revenue	Land Charges Area G	County Searches	20-AUG-2024	450	NORTH YORK MOORS NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3340065	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	73187.58	NORTH YORKSHIRE CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3366593	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	66640.61	NORTH YORKSHIRE CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3388757	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	71261.57	NORTH YORKSHIRE CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3340317	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	11-JUL-2024	9025	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3359185	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	30-JUL-2024	40480	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3407201	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	26-SEP-2024	12025	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3331570	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-JUL-2024	2000	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3331561	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-JUL-2024	40000	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3331571	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-JUL-2024	2000	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3331572	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-JUL-2024	2000	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3363993	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	06-AUG-2024	2000	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3351221	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	23-JUL-2024	18382	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3339057	Resources Directorate and Central Services - Revenue	Household Support Fund	Other Hired & Contracted Services	10-JUL-2024	105000	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3391921	Resources Directorate and Central Services - Revenue	Household Support Fund	Other Hired & Contracted Services	10-SEP-2024	83500	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3397799	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Grants to Other Bodies and individuals	16-SEP-2024	25772	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3348269	District & Borough Services - Revenue	Grants to Voluntary Organisations	Grants to Other Bodies and individuals	19-JUL-2024	18382	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3339315	Community Development - Revenue	Homelessness Admin	Grants to Other Bodies and individuals	10-JUL-2024	11430	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3340317	Community Development - Revenue	Prevention	Grants to Other Bodies and individuals	11-JUL-2024	3000	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling

3343886	District & Borough Services - Revenue	Public Conveniences Area E	Planned Maintenance	17-JUL-2024	600	NORTH YORKSHIRE CONVENIENCES	Sole Trader
3388245	Housing Revenue Account	Fern House, Spa Lane Hostel Area C	Homeless Strategy	17-SEP-2024	1080	NORTH YORKSHIRE CONVENIENCES	Sole Trader
3343765	Housing Revenue Account	Fern House, Spa Lane Hostel Area C	Homeless Strategy	17-JUL-2024	1080	NORTH YORKSHIRE CONVENIENCES	Sole Trader
3371434	Community Development - Revenue	Old Railway Court Accommodation	Other Hired & Contracted Services	15-AUG-2024	1060.13	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3371427	Community Development - Revenue	82 Castlegate Accommodation	Other Hired & Contracted Services	15-AUG-2024	3229.87	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3340132	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	2525.68	NORTH YORKSHIRE HOSPICE CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3363935	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	2544.96	NORTH YORKSHIRE HOSPICE CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3388629	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	2544.96	NORTH YORKSHIRE HOSPICE CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3359961	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	31-JUL-2024	100000	NORTH YORKSHIRE MOORS RAILWAY TRUST	291120 Arts & Leisure Services > Organised Activities
3405718	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Other Hired & Contracted Services	23-SEP-2024	48750	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3336325	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	08-JUL-2024	1333.33	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3370692	Resources Directorate and Central Services Revenue	Asylum Seeker Provision	Client Activities	05-SEP-2024	19500	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3373961	Resources Directorate and Central Services Revenue	Asylum Seeker Provision	Client Activities	16-AUG-2024	1500	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3362712	Community Development - Revenue	Our Long Term Plan for Towns (Scarborough)	Other Expenses General	05-AUG-2024	1250	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3388131	Community Development - Revenue	NY Sport & External Partnership Fund	Grants to Other Bodies and individuals	04-SEP-2024	2916.66	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3359099	Resources Directorate and Central Services Revenue	Community Safety (Selby Area)	Miscellaneous Small Projects	14-AUG-2024	600	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3348177	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	18-JUL-2024	1240	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3358913	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	29-JUL-2024	1280	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3336763	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	08-JUL-2024	480	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3336764	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	08-JUL-2024	800	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3348029	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024	1684.8	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3348023	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024	1497.6	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3348027	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024	1310.4	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3357068	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1190	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3358835	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-JUL-2024	1020	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3358836	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-JUL-2024	850	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3358849	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-JUL-2024	1414.4	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3358855	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-JUL-2024	1237.6	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3358858	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-JUL-2024	1591.2	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3347995	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024	1260	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3348003	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024	1080	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services

3348004	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024	900	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3348022	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024	1797.12	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3348024	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024	1732.4	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3357064	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	680	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3357078	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	3179	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3357084	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1190	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3358835	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-JUL-2024	340	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3358848	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-JUL-2024	1697.28	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3358851	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-JUL-2024	1689.8	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3347997	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024	3179	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3348001	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024	1260	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3348003	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024	360	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3347982	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024	720	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3348024	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	18-JUL-2024	707.6	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3358851	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	29-JUL-2024	690.2	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3348169	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	2315.6	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3347934	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	1995.5	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3358785	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	2609.5	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3348184	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	2134.08	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3358927	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	2015.52	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3348147	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	2372.67	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3358893	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	2216.67	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3361320	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	01-AUG-2024	1050	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3358815	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	4243.2	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3358814	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	3323.84	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3347972	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	4492.8	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3347965	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	3519.36	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3348178	Health & Adult Services - Revenue	HAS - Coronavirus exceptional costs	Vehicle Hire	18-JUL-2024	1800	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3348065	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	18-JUL-2024	2160	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3358867	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	29-JUL-2024	2040	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3340339	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	11-JUL-2024	500	NORTHALLERTON CRICKET CLUB GEN A/C	192110 Facilities & Management Services > Room Hire
3340336	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	11-JUL-2024	500	NORTHALLERTON CRICKET CLUB GEN A/C	192110 Facilities & Management Services > Room Hire

3340337	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	11-JUL-2024	500	NORTHALLERTON CRICKET CLUB GEN A/C	192110 Facilities & Management Services > Room Hire
3331556	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-JUL-2024	1000	NORTHALLERTON JUNIOR FOOTBALL CLUB	290000 Arts & Leisure Services
3368343	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	09-AUG-2024	1000	NORTHALLERTON MENS SHED	291000 Arts & Leisure Services > Events
3368338	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	09-AUG-2024	500	NORTHALLERTON MENS SHED	291000 Arts & Leisure Services > Events
3368342	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	09-AUG-2024	500	NORTHALLERTON MENS SHED	291000 Arts & Leisure Services > Events
3407524	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	217676.5	NORTHALLERTON TOWN COUNCIL (PRECEPTS)	000002 Public Sector Body
3340130	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	26966.34	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3363931	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	10629.6	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3363945	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	26681	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3340168	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	9280.08	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3388635	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	10475.04	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3388625	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	26503.96	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3340461	Children & Young People Services - Revenue	High Needs North	Rent	11-JUL-2024	16250	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3410659	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	30-SEP-2024	5565	NORTHERN DIVERS ENGINEERING LTD	189999 Environmental Services > Not Elsewhere Classified
3363879	Housing Revenue Account	Repairs & Maintenance Administration Area C	Compensation	06-AUG-2024	868	NORTHERN GAS NETWORKS	371100 Utilities > Gas
3359935	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	31-JUL-2024	1162.2	NORTHERN GAS NETWORKS	371100 Utilities > Gas
3362653	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	02-AUG-2024	437.5	NORTHERN GENERAL PROPERTIES LTD	202000 Financial Services > Rents
3385296	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	30-AUG-2024	437.5	NORTHERN GENERAL PROPERTIES LTD	202000 Financial Services > Rents
3336239	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	05-JUL-2024	437.5	NORTHERN GENERAL PROPERTIES LTD	202000 Financial Services > Rents
3340060	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	281284.25	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3366568	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	324095.2	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3388765	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	303061.36	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3388660	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	30032.24	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3340178	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	30032.24	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3363961	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	30032.24	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3368258	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	41040.65	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3338761	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	56384.4	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3388721	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	94183.49	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3330697	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	01-JUL-2024	334.02	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3330697	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	01-JUL-2024	334.02	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3330693	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	01-JUL-2024	2575.83	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3330694	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	01-JUL-2024	1362.35	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3330696	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	01-JUL-2024	1290.8	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3330613	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	01-JUL-2024	817.42	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3330612	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	01-JUL-2024	1217.89	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3330644	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	01-JUL-2024	1227.18	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3330641	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	01-JUL-2024	6158.46	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3339365	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	10-JUL-2024	535.42	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3339365	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	10-JUL-2024	535.42	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3339365	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	10-JUL-2024	600.36	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3339368	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	10-JUL-2024	428.83	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3339367	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	10-JUL-2024	947.61	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3339371	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	10-JUL-2024	767.79	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3339371	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	10-JUL-2024	2516.94	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3341725	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	12-JUL-2024	1286.59	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3341727	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	12-JUL-2024	613.59	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3341726	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	12-JUL-2024	613.59	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3373527	Environmental Services - Revenue	Client Fleet	Line Rental & Car Radios	15-AUG-2024	5764	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3373528	Environmental Services - Revenue	Client Fleet	Line Rental & Car Radios	15-AUG-2024	6573	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3339365	Environmental Services - Capital	New & Replacement Road Lighting Columns	NY Highways Capital Works	10-JUL-2024	200.12	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3330697	Environmental Services - Capital	New & Replacement Road Lighting Columns	NY Highways Capital Works	01-JUL-2024	800.48	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3339373	Environmental Services - Capital	New & Replacement Road Lighting Columns	NY Highways Capital Works	10-JUL-2024	1964.14	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3339371	Environmental Services - Capital	Traffic Signal Refurbs	Highways Improvements - Other Contractor	10-JUL-2024	613.59	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3339363	Environmental Services - Capital	New & Replacement Road Lighting Columns	NY Highways Capital Works	10-JUL-2024	6308.4	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3397643	District & Borough Services - Capital	Street Lighting Improvements (Area E)	Highways Improvements - Other Contractor	16-SEP-2024	1227.18	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3406735	District & Borough Services - Capital	Street Lighting Improvements (Area E)	Highways Improvements - Other Contractor	24-SEP-2024	639.55	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3330614	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	01-JUL-2024	1646.16	NORTHERN POWERGRID (YORKSHIRE)	371000 Utilities > Electricity
3410547	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Building Works on Property	27-SEP-2024	70326.46	NORTHERN POWERGRID (YORKSHIRE)	371000 Utilities > Electricity
3340405	District & Borough Services - Revenue	Tourism General	Other Hired & Contracted Services	11-JUL-2024	1795	NORTHERN PRINT DISTRIBUTION LTD	191000 Facilities & Management Services > Advertising
3360643	District & Borough Services - Revenue	Place Marketing	Marketing	01-AUG-2024	425	NORTHERN PRINT DISTRIBUTION LTD	191000 Facilities & Management Services > Advertising

3312398	District & Borough Services - Revenue	Nidderdale AONB	Marketing	04-JUL-2024	1445	NORTHERN PRINT DISTRIBUTION LTD	191000 Facilities & Management Services > Advertising
3316370	District & Borough Services - Revenue	Scarborough Fair	Public Notices & Campaigns (Inc Advertising)	11-JUL-2024	1170	NORTHERN PRINT DISTRIBUTION LTD	191000 Facilities & Management Services > Advertising
3343424	Community Development - Revenue	Prevention	Other Hired & Contracted Services	16-JUL-2024	1142	NORTHERN PROPERTIES(SCARBOROUGH) LTD	250010 Housing Management > Letting / Estate Agents
3344357	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	17-JUL-2024	17813.36	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3402235	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	19-SEP-2024	957	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3342805	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	15-JUL-2024	7528.4	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3342807	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	15-JUL-2024	4689.3	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3342809	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	15-JUL-2024	2775.3	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3402244	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	19-SEP-2024	8865.06	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3402249	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	19-SEP-2024	1914	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3402272	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	19-SEP-2024	866.1	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3402273	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	19-SEP-2024	3464.4	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3402279	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	19-SEP-2024	8865.06	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3381789	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-AUG-2024	582.68	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3381781	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-AUG-2024	1914	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3381785	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-AUG-2024	3464.4	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3381773	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-AUG-2024	3828	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3381779	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	27-AUG-2024	1914	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3345842	District & Borough Services - Capital	Hlf South Cliff Gardens (Area G)	Building Works on Infrastructure	18-JUL-2024	15000	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3398576	District & Borough Services - Capital	Hlf South Cliff Gardens (Area G)	Building Works on Infrastructure	17-SEP-2024	15000	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services
3332121	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	02-JUL-2024	6680	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3332122	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	02-JUL-2024	17510	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3332131	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	02-JUL-2024	18411.94	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3332141	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	02-JUL-2024	6400	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3339127	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	10-JUL-2024	6700	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3332110	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	02-JUL-2024	5333.33	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3370537	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	14-AUG-2024	8095.5	NORTHERN SIGNS	299999 Arts & Leisure Services > Not Elsewhere Classified
3370537	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	28-AUG-2024	8095.5	NORTHERN SIGNS	299999 Arts & Leisure Services > Not Elsewhere Classified
3370537	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	14-AUG-2024	8095.5	NORTHERN SIGNS	299999 Arts & Leisure Services > Not Elsewhere Classified
3355891	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	6022	NORTHERN STAR ACADEMIES TRUST (WILLOW TREE PRIMARY SCHOOL)	000003 Academy
3382524	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	6033	NORTHERN STAR ACADEMIES TRUST (WILLOW TREE PRIMARY SCHOOL)	000003 Academy

3358613	Children & Young People Services - Revenue	Access & Multiple Vulnerabilities	AP&T Staff Gross Pay	29-JUL-2024	776.2	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3358613	Children & Young People Services - Revenue	Access & Multiple Vulnerabilities	AP&T Staff Gross Pay	29-JUL-2024	89.58	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3406998	Children & Young People Services - Revenue	Access & Multiple Vulnerabilities	AP&T Staff Gross Pay	25-SEP-2024	776.2	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3406998	Children & Young People Services - Revenue	Access & Multiple Vulnerabilities	AP&T Staff Gross Pay	25-SEP-2024	89.58	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3357462	Children & Young People Services - Revenue	Access & Multiple Vulnerabilities	AP&T Staff Gross Pay	26-JUL-2024	1552.4	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3357462	Children & Young People Services - Revenue	Access & Multiple Vulnerabilities	AP&T Staff Gross Pay	26-JUL-2024	179.16	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3382810	Children & Young People Services - Revenue	Access & Multiple Vulnerabilities	AP&T Staff Gross Pay	28-AUG-2024	776.2	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3382810	Children & Young People Services - Revenue	Access & Multiple Vulnerabilities	AP&T Staff Gross Pay	28-AUG-2024	89.58	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3369956	District & Borough Services - Revenue	Environmental Health Services Area C	Professional Fees	28-AUG-2024	1424	NORTHUMBRIAN WATER	182030 Environmental Services > Water Assessment & Treatment
3359267	District & Borough Services - Revenue	Environmental Health Services Area C	Professional Fees	30-JUL-2024	7248.4	NORTHUMBRIAN WATER	182030 Environmental Services > Water Assessment & Treatment
3350605	District & Borough Services - Revenue	Water Sampling Area H	Water & Sewerage Charges	14-AUG-2024	1784.23	NORTHUMBRIAN WATER	182030 Environmental Services > Water Assessment & Treatment
3405739	District & Borough Services - Revenue	Water Sampling Area H	Water & Sewerage Charges	24-SEP-2024	1343.07	NORTHUMBRIAN WATER	182030 Environmental Services > Water Assessment & Treatment
3389810	District & Borough Services - Revenue	Environmental Health Services Area G	Professional Fees	06-SEP-2024	1049.68	NORTHUMBRIAN WATER	182030 Environmental Services > Water Assessment & Treatment
3401946	District & Borough Services - Revenue	Environmental Health Services Area A	Other Expenses General	18-SEP-2024	7404.88	NORTHUMBRIAN WATER LTD	371300 Utilities > Water
3355864	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	9527	NORTON COLLEGE C/O RYEDALE LEARNING TRUST	000003 Academy
3382586	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	6269	NORTON COLLEGE C/O RYEDALE LEARNING TRUST	000003 Academy
3407799	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	2107	NORTON COLLEGE C/O RYEDALE LEARNING TRUST	000003 Academy
3393606	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	11-SEP-2024	11177	NORTON COMMUNITY LIBRARY AND HUB	171060 Education > Library Services
3407648	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	26-SEP-2024	2000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3407648	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	26-SEP-2024	5361.28	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3340304	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	11-JUL-2024	3000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3340304	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	11-JUL-2024	3127.25	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3379297	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	21-AUG-2024	2000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3379297	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	21-AUG-2024	3670.29	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3407652	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	26-SEP-2024	2000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3407652	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	26-SEP-2024	5741.06	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3407654	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	26-SEP-2024	2000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3407654	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	26-SEP-2024	4994.42	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3340304	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	11-JUL-2024	0	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3366290	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	07-AUG-2024	2000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3366290	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	07-AUG-2024	4979.26	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3366291	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	07-AUG-2024	2000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3366291	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	07-AUG-2024	2822.77	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3402496	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	19-SEP-2024	3527.97	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3370659	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	14-AUG-2024	2000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3370659	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	14-AUG-2024	4500	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3407645	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	26-SEP-2024	1000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3407645	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	26-SEP-2024	2590	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3370657	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	14-AUG-2024	2500	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3370657	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	14-AUG-2024	3000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3407415	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	87708.5	NORTON ON DERWENT TOWN COUNCIL	000002 Public Sector Body
3340044	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	11256.6	NORWOOD SCHOOLS LTD	171011 Education > School Services
3388801	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	11231.76	NORWOOD SCHOOLS LTD	171011 Education > School Services
3366565	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	11231.76	NORWOOD SCHOOLS LTD	171011 Education > School Services
3391481	District & Borough Services - Revenue	Whitby Harbour General	Cleaning Contracts	26-SEP-2024	100	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3391481	District & Borough Services - Revenue	Woodlands Crematorium	Cleaning Contracts	26-SEP-2024	70	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3391481	District & Borough Services - Revenue	Town Hall Scarborough	Cleaning Contracts	26-SEP-2024	1050	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3332555	District & Borough Services - Revenue	Whitby Harbour General	Cleaning Contracts	25-JUL-2024	100	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3332555	District & Borough Services - Revenue	Woodlands Crematorium	Cleaning Contracts	25-JUL-2024	70	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3332555	District & Borough Services - Revenue	Town Hall Scarborough	Cleaning Contracts	25-JUL-2024	1050	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3391481	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Cleaning Contracts	26-SEP-2024	100	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3332555	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Cleaning Contracts	25-JUL-2024	100	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3357564	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	1646.33	NPCAT (ALL SAINTS RC SCHOOL)	000003 Academy
3382687	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024	1156.33	NPCAT (ALL SAINTS RC SCHOOL)	000003 Academy
3355923	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	600	NPCAT (SACRED HEART PRIMARY)	000003 Academy
3407759	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	1134	NPCAT (ST BENEDICT'S, AMPLEFORTH)	000003 Academy
3355921	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	6575	NPCAT (ST FRANCIS XAVIER SCHOOL)	000003 Academy
3382606	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	5459	NPCAT (ST FRANCIS XAVIER SCHOOL)	000003 Academy
3407758	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	7508	NPCAT (ST FRANCIS XAVIER SCHOOL)	000003 Academy
3355866	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	2306	NPCAT (ST MARY'S MALTON)	000003 Academy
3382521	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	2306	NPCAT (ST MARY'S MALTON)	000003 Academy
3407860	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	2306	NPCAT (ST MARY'S MALTON)	000003 Academy
3393547	Environmental Services - Revenue	Road Lighting	Lighting Energy	11-SEP-2024	26758.79	NPOWER LTD	370000 Utilities
3342964	District & Borough Services - Revenue	Car Parks Area A	Electricity	11-SEP-2024	85.51	NPOWER LTD	370000 Utilities
3407101	District & Borough Services - Revenue	Estates Management Area A	Electricity	25-SEP-2024	1857.72	NPOWER LTD	370000 Utilities
3375312	District & Borough Services - Revenue	Car Parks Pay & Dis.	Electricity	11-SEP-2024	1160.56	NPOWER LTD	370000 Utilities
3375312	District & Borough Services - Revenue	Car Parks Pay & Dis.	Electricity	11-SEP-2024	1.02	NPOWER LTD	370000 Utilities
3379683	District & Borough Services - Revenue	Car Parks Pay & Dis.	Electricity	11-SEP-2024	1061.62	NPOWER LTD	370000 Utilities

3379683	District & Borough Services - Revenue	Car Parks Pay & Dis.	Electricity	11-SEP-2024	1.02	NPOWER LTD	370000 Utilities
3379689	District & Borough Services - Revenue	Car Parks Pay & Dis.	Electricity	11-SEP-2024	0.99	NPOWER LTD	370000 Utilities
3379689	District & Borough Services - Revenue	Car Parks Pay & Dis.	Electricity	11-SEP-2024	1052.66	NPOWER LTD	370000 Utilities
3379701	District & Borough Services - Revenue	Car Parks Pay & Dis.	Electricity	11-SEP-2024	0.99	NPOWER LTD	370000 Utilities
3379701	District & Borough Services - Revenue	Car Parks Pay & Dis.	Electricity	11-SEP-2024	1060.81	NPOWER LTD	370000 Utilities
3379709	District & Borough Services - Revenue	Car Parks Pay & Dis.	Electricity	11-SEP-2024	1.58	NPOWER LTD	370000 Utilities
3379709	District & Borough Services - Revenue	Car Parks Pay & Dis.	Electricity	11-SEP-2024	1270.47	NPOWER LTD	370000 Utilities
3379714	District & Borough Services - Revenue	Car Parks Pay & Dis.	Electricity	11-SEP-2024	0.95	NPOWER LTD	370000 Utilities
3379714	District & Borough Services - Revenue	Car Parks Pay & Dis.	Electricity	11-SEP-2024	947.39	NPOWER LTD	370000 Utilities
3379718	District & Borough Services - Revenue	Car Parks Pay & Dis.	Electricity	11-SEP-2024	1.02	NPOWER LTD	370000 Utilities
3379718	District & Borough Services - Revenue	Car Parks Pay & Dis.	Electricity	11-SEP-2024	1090.32	NPOWER LTD	370000 Utilities
3342665	District & Borough Services - Revenue	Car Parks Area A	Electricity	11-SEP-2024	561.86	NPOWER LTD	370000 Utilities
3342667	District & Borough Services - Revenue	Car Parks Area A	Electricity	11-SEP-2024	622.31	NPOWER LTD	370000 Utilities
3342668	District & Borough Services - Revenue	Car Parks Area A	Electricity	11-SEP-2024	452.53	NPOWER LTD	370000 Utilities
3342669	District & Borough Services - Revenue	Car Parks Area A	Electricity	11-SEP-2024	448.39	NPOWER LTD	370000 Utilities
3342671	District & Borough Services - Revenue	Car Parks Area A	Electricity	11-SEP-2024	452.27	NPOWER LTD	370000 Utilities
3342670	District & Borough Services - Revenue	Car Parks Area A	Electricity	11-SEP-2024	506.48	NPOWER LTD	370000 Utilities
3342935	District & Borough Services - Revenue	Car Parks Area A	Electricity	11-SEP-2024	530.26	NPOWER LTD	370000 Utilities
3385739	District & Borough Services - Revenue	Car Parks Area A	Electricity	11-SEP-2024	527.52	NPOWER LTD	370000 Utilities
3342736	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Electricity	11-SEP-2024	1134.84	NPOWER LTD	370000 Utilities
3344298	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Electricity	11-SEP-2024	1015.06	NPOWER LTD	370000 Utilities
3407094	District & Borough Services - Revenue	Car Parks Area A	Electricity	25-SEP-2024	468.81	NPOWER LTD	370000 Utilities
3407092	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Electricity	25-SEP-2024	1015.66	NPOWER LTD	370000 Utilities
3342976	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Electricity	11-SEP-2024	1106.47	NPOWER LTD	370000 Utilities
3342977	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Electricity	11-SEP-2024	1326.55	NPOWER LTD	370000 Utilities
3342884	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Electricity	11-SEP-2024	1085.64	NPOWER LTD	370000 Utilities
3342885	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Electricity	11-SEP-2024	1280.02	NPOWER LTD	370000 Utilities
3342894	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Electricity	11-SEP-2024	1480.89	NPOWER LTD	370000 Utilities
3342909	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Electricity	11-SEP-2024	1059.28	NPOWER LTD	370000 Utilities
3342911	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Electricity	11-SEP-2024	1296.98	NPOWER LTD	370000 Utilities
3342912	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Electricity	11-SEP-2024	1290.36	NPOWER LTD	370000 Utilities
3342927	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Electricity	11-SEP-2024	934.57	NPOWER LTD	370000 Utilities
3342928	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Electricity	11-SEP-2024	920.49	NPOWER LTD	370000 Utilities
3342929	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Electricity	11-SEP-2024	998.22	NPOWER LTD	370000 Utilities
3342930	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Electricity	11-SEP-2024	1176.25	NPOWER LTD	370000 Utilities
3342941	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Electricity	11-SEP-2024	959.5	NPOWER LTD	370000 Utilities
3390275	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Electricity	11-SEP-2024	1045.71	NPOWER LTD	370000 Utilities
3359046	Health & Adult Services - Revenue	Assistive Technology - General	Specialist Equipment	30-JUL-2024	10655.97	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3406867	Health & Adult Services - Revenue	Assistive Technology - General	Specialist Equipment	25-SEP-2024	6738.29	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3406883	Health & Adult Services - Revenue	Assistive Technology - General	Specialist Equipment	25-SEP-2024	9362.82	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3406887	Health & Adult Services - Revenue	Assistive Technology - General	Specialist Equipment	25-SEP-2024	13156.83	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3359058	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	30-JUL-2024	4750.8	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3359059	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	30-JUL-2024	3917.4	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies

3406866	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	25-SEP-2024	3749.21	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3406868	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	25-SEP-2024	5094.68	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3406870	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	25-SEP-2024	4436.51	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3406886	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	25-SEP-2024	4247.44	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3406888	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	25-SEP-2024	3912.42	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3406889	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	25-SEP-2024	4283	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3406885	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	25-SEP-2024	8077.36	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3407989	Health & Adult Services - Revenue	Assistive Technology - General	IT Licences	26-SEP-2024	28583.3	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3407990	Health & Adult Services - Revenue	Vale of York Senior Management Team	Supported Accommodation	26-SEP-2024	15698.2	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3407993	Health & Adult Services - Revenue	Craven Senior Management Team	Supported Accommodation	26-SEP-2024	6196.77	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3407990	Health & Adult Services - Revenue	Craven Senior Management Team	Supported Accommodation	26-SEP-2024	8503.19	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3407991	Health & Adult Services - Revenue	Craven Senior Management Team	Supported Accommodation	26-SEP-2024	6371.56	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3407990	Health & Adult Services - Revenue	Hambleton & Richmond Senior Management Team	Supported Accommodation	26-SEP-2024	14390.02	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3407991	Health & Adult Services - Revenue	Hambleton & Richmond Senior Management Team	Supported Accommodation	26-SEP-2024	10782.65	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3407990	Health & Adult Services - Revenue	Harrogate Senior Management Team	Supported Accommodation	26-SEP-2024	16352.3	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3407991	Health & Adult Services - Revenue	Harrogate Senior Management Team	Supported Accommodation	26-SEP-2024	12253.01	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3359049	Health & Adult Services - Revenue	Craven Senior Management Team	Supported Accommodation	30-JUL-2024	6223.14	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3359049	Health & Adult Services - Revenue	Hambleton & Richmond Senior Management Team	Supported Accommodation	30-JUL-2024	10531.46	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3359049	Health & Adult Services - Revenue	Harrogate Senior Management Team	Supported Accommodation	30-JUL-2024	11967.57	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3407993	Health & Adult Services - Revenue	Hambleton & Richmond Senior Management Team	Supported Accommodation	26-SEP-2024	10486.84	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3407993	Health & Adult Services - Revenue	Harrogate Senior Management Team	Supported Accommodation	26-SEP-2024	11916.86	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3407993	Health & Adult Services - Revenue	Vale of York Senior Management Team	Supported Accommodation	26-SEP-2024	11440.19	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3407991	Health & Adult Services - Revenue	Vale of York Senior Management Team	Supported Accommodation	26-SEP-2024	11762.89	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3359049	Health & Adult Services - Revenue	Vale of York Senior Management Team	Supported Accommodation	30-JUL-2024	11488.87	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3407993	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Supported Accommodation	26-SEP-2024	7626.79	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3407990	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Supported Accommodation	26-SEP-2024	10465.47	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3407991	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Supported Accommodation	26-SEP-2024	7841.92	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3359049	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Supported Accommodation	30-JUL-2024	7659.25	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3406110	Children & Young People Services - Revenue	Music Service County Ensembles	Rent	24-SEP-2024	4500	NST TRAVEL GROUP PLC	179999 Education > Not Elsewhere Classified
3410665	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	30-SEP-2024	5772	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3339200	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	10-JUL-2024	1092	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3339207	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	10-JUL-2024	2300.88	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified

3383408	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	29-AUG-2024	1092	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3369454	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	13-AUG-2024	1725.66	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3339197	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	10-JUL-2024	4368	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3339201	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	10-JUL-2024	754	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3369453	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	13-AUG-2024	4030	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3339184	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	10-JUL-2024	2600	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3339194	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	10-JUL-2024	2080	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3339204	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	10-JUL-2024	2080	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3410660	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	30-SEP-2024	2080	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3369452	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	13-AUG-2024	1144	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3369457	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	13-AUG-2024	1560	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3370510	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	14-AUG-2024	2962.5	NUMBER THIRTEEN	119999 Catering > Not Elsewhere Classified
3407464	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	6750	NUN MONKTON PARISH COUNCIL	000002 Public Sector Body
3369576	NYES - Revenue	Grounds Maintenance Traded service	Grounds Maintenance inc Contractors/Traded	02-SEP-2024	7414.58	NURTURE LANDSCAPES LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3306556	NYES - Revenue	Grounds Maintenance Traded service	Grounds Maintenance inc Contractors/Traded	02-JUL-2024	7414.58	NURTURE LANDSCAPES LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3334152	NYES - Revenue	Grounds Maintenance Traded service	Grounds Maintenance inc Contractors/Traded	30-JUL-2024	7414.58	NURTURE LANDSCAPES LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3331040	Children & Young People Services - Revenue	Schools in Financial Difficulties	Other LEA Funding	02-JUL-2024	450	NURTURE LANDSCAPES LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3317308	Children & Young People Services - Revenue	Bewerley Park Centre	Planned Maintenance	11-JUL-2024	1250	NURTURE LANDSCAPES LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3369391	NYES - Revenue	Building Services	Grounds Maintenance inc Contractors/Traded	28-AUG-2024	809.92	NURTURE LANDSCAPES LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3389214	NYES - Revenue	Building Services	Grounds Maintenance inc Contractors/Traded	27-SEP-2024	809.92	NURTURE LANDSCAPES LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3366213	District & Borough Services - Capital	Business Centre Improvements (Area C)	Building Works on Property	07-AUG-2024	1569.25	NURTURE LANDSCAPES LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3334231	NYES - Revenue	Building Services	Grounds Maintenance inc Contractors/Traded	15-JUL-2024	809.92	NURTURE LANDSCAPES LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3391960	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Grounds Maintenance inc Contractors/Traded	10-SEP-2024	740	NURTURE LANDSCAPES LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3367310	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Grounds Maintenance inc Contractors/Traded	28-AUG-2024	2150	NURTURE LANDSCAPES LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3384261	NYES - Revenue	Building Services	Grounds Maintenance inc Contractors/Traded	30-AUG-2024	1326.34	NURTURE LANDSCAPES LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3384263	NYES - Revenue	Building Services	Grounds Maintenance inc Contractors/Traded	30-AUG-2024	1326.34	NURTURE LANDSCAPES LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3384267	NYES - Revenue	Building Services	Grounds Maintenance inc Contractors/Traded	30-AUG-2024	1326.34	NURTURE LANDSCAPES LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3369799	Children & Young People Services - Revenue	Scarborough Whitby Rydale Locality Board	Other LEA Funding	13-AUG-2024	22676	NURTURE UK (THE NURTURE GROUP NETWORK LTD)	261520 Human Resources > Training & Conferences > Training
3340589	Children & Young People Services - Revenue	Selby Locality Board	Other LEA Funding	06-AUG-2024	2010	NURTURE UK (THE NURTURE GROUP NETWORK LTD)	261520 Human Resources > Training & Conferences > Training
3340590	Children & Young People Services - Revenue	Selby Locality Board	Other LEA Funding	06-AUG-2024	1340	NURTURE UK (THE NURTURE GROUP NETWORK LTD)	261520 Human Resources > Training & Conferences > Training
3337037	Environmental Services - Revenue	Head of Highway Operations	Payments In and Out	09-JUL-2024	4351611.75	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3371201	Environmental Services - Revenue	Head of Highway Operations	Payments In and Out	14-AUG-2024	6967593.88	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3373634	Environmental Services - Revenue	Head of Highway Operations	Payments In and Out	16-AUG-2024	25942.7	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads

3393609	Environmental Services - Revenue	Head of Highway Operations	Payments In and Out	11-SEP-2024	4007399.26	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3390128	Environmental Services - Revenue	One Stop Shop	Other Hired & Contracted Services	06-SEP-2024	288916.92	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3371204	Environmental Services - Revenue	One Stop Shop	Other Hired & Contracted Services	14-AUG-2024	129902.2	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3383288	Environmental Services - Revenue	Fleet Transport East	Other Direct Transport Costs	29-AUG-2024	1320	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3383288	Environmental Services - Revenue	Fleet Transport West	Other Direct Transport Costs	29-AUG-2024	1320	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3351315	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	23-JUL-2024	510	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3383288	Environmental Services - Revenue	Workshop West	Other Direct Transport Costs	29-AUG-2024	1320	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3383288	Environmental Services - Revenue	Workshop East	Other Direct Transport Costs	29-AUG-2024	1320	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3342836	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-JUL-2024	1438.67	NYBEP LTD	179999 Education > Not Elsewhere Classified
3359251	Environmental Services - Revenue	CEC 2324 AY Contract	Other Hired & Contracted Services	30-JUL-2024	34188.64	NYBEP LTD	179999 Education > Not Elsewhere Classified
3359252	Environmental Services - Revenue	CEC 2324 AY Contract	Other Hired & Contracted Services	30-JUL-2024	8331.58	NYBEP LTD	179999 Education > Not Elsewhere Classified
3359191	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	30-JUL-2024	18936.49	NYBEP LTD	179999 Education > Not Elsewhere Classified
3408720	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	27-SEP-2024	12599.24	NYBEP LTD	179999 Education > Not Elsewhere Classified
3399215	Children & Young People Services - Revenue	NYC Multiply	General Materials	18-SEP-2024	20733.99	NYBEP LTD	179999 Education > Not Elsewhere Classified
3359127	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	30-JUL-2024	43.5	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3359127	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	30-JUL-2024	393.28	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3388146	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	04-SEP-2024	503.4	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3388187	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	04-SEP-2024	325.25	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3379871	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	22-AUG-2024	344.85	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3394078	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	12-SEP-2024	633.7	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3394078	Children & Young People Services - Revenue	Child Permanence - Central	Public Transport	12-SEP-2024	80	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3388146	Children & Young People Services - Revenue	Fostering Delivery	Other Expenses General	04-SEP-2024	100	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3403567	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	20-SEP-2024	423.95	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3403567	Children & Young People Services - Revenue	Child Permanence - Central	Public Transport	20-SEP-2024	4	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3337033	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	09-JUL-2024	5.3	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3337033	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	09-JUL-2024	178.9	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3341056	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	12-JUL-2024	559.4	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3350561	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	22-JUL-2024	521.86	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3374964	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	19-AUG-2024	637.59	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3330758	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	02-JUL-2024	334.38	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3373996	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	16-AUG-2024	525.99	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3373996	Children & Young People Services - Revenue	Child Permanence - Central	Public Transport	16-AUG-2024	104	NYC PETTY CASH ACCOUNT	000002 Public Sector Body

3379871	Children & Young People Services - Revenue	Youth Justice Service	Other Expenses General	22-AUG-2024	102.5	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3341056	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	12-JUL-2024	9.48	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3350561	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	22-JUL-2024	10	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3374964	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	19-AUG-2024	10	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3388146	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	04-SEP-2024	10	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3330758	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	02-JUL-2024	110	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3337033	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	09-JUL-2024	18.52	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3359127	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	30-JUL-2024	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3373996	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	16-AUG-2024	10	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3379871	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	22-AUG-2024	9.9	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3359127	Children & Young People Services - Revenue	Adoption Delivery	Client Activities	30-JUL-2024	106.21	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3394078	Children & Young People Services - Revenue	Leaving Care Delivery	Other Misc Transfer Payments	12-SEP-2024	100	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3388187	Children & Young People Services - Revenue	Fostering Delivery	Client Activities	04-SEP-2024	45.6	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3337033	Children & Young People Services - Revenue	Leaving Care Delivery	Other Misc Transfer Payments	09-JUL-2024	80	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3350561	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	22-JUL-2024	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3337033	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	09-JUL-2024	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3359127	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	30-JUL-2024	198.38	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3330758	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	02-JUL-2024	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3330758	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	02-JUL-2024	-20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3394078	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	12-SEP-2024	69.38	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3388187	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	04-SEP-2024	10	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3388187	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	04-SEP-2024	30	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3337033	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	09-JUL-2024	31.57	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3359127	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	30-JUL-2024	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3388146	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	04-SEP-2024	133.51	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3388146	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	04-SEP-2024	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3373996	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	16-AUG-2024	50	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3379871	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	22-AUG-2024	200	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3379871	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	22-AUG-2024	50	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3350561	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Public Transport	22-JUL-2024	30	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3350561	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	22-JUL-2024	250	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3341056	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	12-JUL-2024	35.21	NYC PETTY CASH ACCOUNT	000002 Public Sector Body

3341056	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	12-JUL-2024	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3374964	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	19-AUG-2024	34.65	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3374964	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Client Activities	19-AUG-2024	14.5	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3373996	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Client Activities	16-AUG-2024	36	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3388146	Health & Adult Services - Revenue	Castle House Day Services	General Materials	04-SEP-2024	7.61	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3388187	Health & Adult Services - Revenue	Castle House Day Services	General Materials	04-SEP-2024	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3373996	Health & Adult Services - Revenue	Castle House Day Services	General Materials	16-AUG-2024	12.86	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3379871	Health & Adult Services - Revenue	Castle House Day Services	General Materials	22-AUG-2024	22.73	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3394078	Health & Adult Services - Revenue	Castle House Day Services	General Materials	12-SEP-2024	28.39	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3403567	Children & Young People Services - Revenue	Education Psychology	Other Fees and Charges	20-SEP-2024	500	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3403567	Health & Adult Services - Revenue	Castle House Day Services	General Materials	20-SEP-2024	22	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3394078	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	12-SEP-2024	17	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3394078	Children & Young People Services - Revenue	UASC - LAC	Public Transport	12-SEP-2024	103.89	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3373996	Children & Young People Services - Revenue	UASC - CL	Public Transport	16-AUG-2024	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3388187	Children & Young People Services - Revenue	UASC - CL	Basic Needs	04-SEP-2024	288	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3388187	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	04-SEP-2024	500	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3373996	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	16-AUG-2024	72.13	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3330758	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	02-JUL-2024	200	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3374964	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	19-AUG-2024	15	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3337033	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	09-JUL-2024	22.5	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3359127	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	30-JUL-2024	28.05	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3379871	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	22-AUG-2024	45	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3403567	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	20-SEP-2024	4	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3388146	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	04-SEP-2024	3.05	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3388146	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	04-SEP-2024	2.43	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3379871	Children & Young People Services - Revenue	Leaving Care Team	Other Fees and Charges	22-AUG-2024	15	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3337033	Children & Young People Services - Revenue	UASC - CL	Other Fees and Charges	09-JUL-2024	10	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3373996	Children & Young People Services - Revenue	UASC - CL	Other Fees and Charges	16-AUG-2024	10.28	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3350561	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	22-JUL-2024	495.92	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3374964	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	19-AUG-2024	880	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3388146	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	04-SEP-2024	312.31	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3330758	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	02-JUL-2024	29.17	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3330758	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	02-JUL-2024	425	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3337033	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	09-JUL-2024	33.33	NYC PETTY CASH ACCOUNT	000002 Public Sector Body

3337033	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	09-JUL-2024	466	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3359127	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	30-JUL-2024	345	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3373996	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	16-AUG-2024	379.38	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3379871	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	22-AUG-2024	385	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3394078	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	12-SEP-2024	243.33	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3403567	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	20-SEP-2024	215.93	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3341056	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	12-JUL-2024	465	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3341056	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	12-JUL-2024	150	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3388146	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	04-SEP-2024	-93.76	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3379871	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	22-AUG-2024	249.7	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3388142	Health & Adult Services - Revenue	Knarborough - Community Social Care - OP	Other Hired & Contracted Services	04-SEP-2024	100	NYC SOCIAL SERVICES	000002 Public Sector Body
3364188	Health & Adult Services - Revenue	Knarborough - Community Social Care - OP	Other Hired & Contracted Services	06-AUG-2024	133.45	NYC SOCIAL SERVICES	000002 Public Sector Body
3388142	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Practical Support	04-SEP-2024	220	NYC SOCIAL SERVICES	000002 Public Sector Body
3364188	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Practical Support	06-AUG-2024	170	NYC SOCIAL SERVICES	000002 Public Sector Body
3388142	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Other Hired & Contracted Services	04-SEP-2024	200	NYC SOCIAL SERVICES	000002 Public Sector Body
3364188	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Other Hired & Contracted Services	06-AUG-2024	200	NYC SOCIAL SERVICES	000002 Public Sector Body
3336322	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	08-JUL-2024	4500	NYCC - LINTON ON OUSE COUNTY PRIMARY SCHOOL	000005 School
3336269	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	08-JUL-2024	33.38	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3336269	Children & Young People Services - Revenue	Child Permanence - West	Public Transport	08-JUL-2024	4	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3336269	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	08-JUL-2024	16.15	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3361618	Children & Young People Services - Revenue	Youth Justice Service	Training	02-AUG-2024	16	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3336269	Children & Young People Services - Revenue	Early Help - Harrogate & Knarborough	Client Activities	08-JUL-2024	9.04	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3336269	Children & Young People Services - Revenue	Early Help - Harrogate & Knarborough	Client Activities	08-JUL-2024	12.13	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3361618	Children & Young People Services - Revenue	Early Help - Harrogate & Knarborough	Client Activities	02-AUG-2024	7.96	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3389135	Children & Young People Services - Revenue	Early Help - Harrogate & Knarborough	Client Activities	05-SEP-2024	15.79	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3389135	Children & Young People Services - Revenue	Early Help - Harrogate & Knarborough	Client Activities	05-SEP-2024	25.33	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3336269	Children & Young People Services - Revenue	Family Group Conference	Client Activities	08-JUL-2024	16	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3389135	Children & Young People Services - Revenue	Family Group Conference	Client Activities	05-SEP-2024	8	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3389135	Children & Young People Services - Revenue	Early Help - Craven	Client Activities	05-SEP-2024	25	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3336269	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	08-JUL-2024	700	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3389135	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	05-SEP-2024	1500	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3361618	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	02-AUG-2024	2100	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management

3336891	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	09-JUL-2024	14.33	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3336891	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Other Hired & Contracted Services	09-JUL-2024	20	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3336891	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	09-JUL-2024	600	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3336891	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	09-JUL-2024	50	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3336891	Children & Young People Services - Revenue	Dovedale	Basic Needs	09-JUL-2024	32.36	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3393427	Children & Young People Services - Revenue	Child Permanence - West	Public Transport	11-SEP-2024	14.09	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3393427	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	11-SEP-2024	100	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3393427	Children & Young People Services - Revenue	Dovedale	Basic Needs	11-SEP-2024	25.17	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3366418	Children & Young People Services - Revenue	Child Permanence - Selby	Basic Needs	08-AUG-2024	100	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3366418	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	08-AUG-2024	115.67	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3366418	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	08-AUG-2024	16.56	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3366418	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	08-AUG-2024	320	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3366418	Children & Young People Services - Revenue	Dovedale	Basic Needs	08-AUG-2024	23.04	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3336891	Children & Young People Services - Revenue	Morton on Swale CRC	Client Activities	09-JUL-2024	7.96	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3393427	Children & Young People Services - Revenue	Morton on Swale CRC	Client Activities	11-SEP-2024	69.5	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3393427	Children & Young People Services - Revenue	Morton on Swale CRC	Postal Charges	11-SEP-2024	5.24	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3393427	Children & Young People Services - Revenue	Morton on Swale CRC	Other Expenses General	11-SEP-2024	14.5	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3366418	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	08-AUG-2024	28.79	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3366418	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	08-AUG-2024	10.48	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3336891	Children & Young People Services - Revenue	Morton on Swale CRC	Maintenance & Testing Office Equipment	09-JUL-2024	11.42	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3336891	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	09-JUL-2024	14.15	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3336891	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	09-JUL-2024	1.7	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3393427	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	11-SEP-2024	21.57	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3393427	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	11-SEP-2024	89.62	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3336891	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	09-JUL-2024	462	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3393427	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	11-SEP-2024	3.79	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3393427	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	11-SEP-2024	1300	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3336891	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Other Expenses General	09-JUL-2024	250	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3336891	Children & Young People Services - Revenue	Restorative Practice Relief Staff	Client Activities	09-JUL-2024	25.89	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3366418	Children & Young People Services - Revenue	Residential Bespoke Placements	Agency Staff	08-AUG-2024	28	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3366418	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	08-AUG-2024	13.8	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3393427	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	11-SEP-2024	13	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children

3393427	Children & Young People Services - Revenue	UASC - CL	Other Fees and Charges	11-SEP-2024	6.41	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3336891	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	09-JUL-2024	1203.65	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3366418	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	08-AUG-2024	1759.5	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3393427	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	11-SEP-2024	1011.53	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3393427	Children & Young People Services - Revenue	UASC - LAC	Medical Supplies	11-SEP-2024	15	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3366418	Children & Young People Services - Revenue	Restorative Practice Relief Staff	Basic Needs	08-AUG-2024	15.57	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3393427	Children & Young People Services - Revenue	UASC - LAC	Equipment Purchase	11-SEP-2024	108	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3336891	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	09-JUL-2024	600	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3366418	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	08-AUG-2024	193.28	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3366418	Children & Young People Services - Revenue	Early Help - Hambleton	Catering Provisions	08-AUG-2024	7.4	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3336891	Children & Young People Services - Revenue	Early Help - Hambleton	Catering Provisions	09-JUL-2024	8.55	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3366418	Health & Adult Services - Revenue	Hambleton Central - Community Social Care Team	Catering Provisions	08-AUG-2024	20	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3366418	Children & Young People Services - Revenue	YP-RAST Team	Basic Needs	08-AUG-2024	14.27	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3345024	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	18-JUL-2024	2000	NYCC LONGMANS HILL CP SCHOOL LMS A/C	000005 School
3361757	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	02-AUG-2024	1.96	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3361757	Health & Adult Services - Revenue	Cauwood Day Services	Catering Provisions	02-AUG-2024	189.72	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3361757	Health & Adult Services - Revenue	Cauwood Day Services	Catering Provisions	02-AUG-2024	2	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3361757	Health & Adult Services - Revenue	Cauwood Day Services	Catering Provisions	02-AUG-2024	84.87	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3361757	Health & Adult Services - Revenue	Ashfield EPH (Malton)	Catering Provisions	02-AUG-2024	4.15	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3332728	Health & Adult Services - Revenue	Cauwood Day Services	Catering Provisions	04-JUL-2024	18.77	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3332728	Health & Adult Services - Revenue	Cauwood Day Services	Catering Provisions	04-JUL-2024	169.72	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3389268	Health & Adult Services - Revenue	Ashfield EPH (Malton)	Catering Provisions	05-SEP-2024	80.5	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3389268	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Other Hired & Contracted Services	05-SEP-2024	635.49	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3361757	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	02-AUG-2024	500	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3331044	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	02-JUL-2024	23.46	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3331044	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	02-JUL-2024	50	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3361608	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	02-AUG-2024	14	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3361608	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	02-AUG-2024	60	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3393425	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	11-SEP-2024	90	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3361608	Children & Young People Services - Revenue	Family Group Conference	Client Activities	02-AUG-2024	10.05	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3331044	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	02-JUL-2024	200	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3361608	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	02-AUG-2024	200	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body

3330531	District & Borough Services - Revenue	Area G OAT Booking Office - External Ticket Sales	Events Income	01-JUL-2024	7742	NYLON MERCHANDISING LTD	192100 Facilities & Management Services > Retail
3360517	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	01-AUG-2024	755	NYMAS GROUP	211100 Furniture & Soft Furnishings > Domestic Furniture
3351227	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	23-JUL-2024	1000	NYMAZ/NORTH YORKSHIRE YOUTH MUSIC ACTION ZONE	291300 Arts & Leisure Services > Performing Arts
3384166	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	30-AUG-2024	11275	NYMAZ/NORTH YORKSHIRE YOUTH MUSIC ACTION ZONE	291300 Arts & Leisure Services > Performing Arts
3370361	NYES - Revenue	Schools ICT Service	IT Internet & Network	13-AUG-2024	16140.42	NYNET LTD	271699 Information Communication Technology > Telecommunications
3341078	Resources Directorate and Central Services Revenue	WAN	IT Internet & Network	12-JUL-2024	181924.08	NYNET LTD	271699 Information Communication Technology > Telecommunications
3341080	Resources Directorate and Central Services Revenue	WAN	IT Internet & Network	12-JUL-2024	6000	NYNET LTD	271699 Information Communication Technology > Telecommunications
3394090	Resources Directorate and Central Services Revenue	WAN	IT Internet & Network	12-SEP-2024	6000	NYNET LTD	271699 Information Communication Technology > Telecommunications
3394009	Resources Directorate and Central Services Revenue	WAN	IT Internet & Network	12-SEP-2024	3534.98	NYNET LTD	271699 Information Communication Technology > Telecommunications
3393998	Resources Directorate and Central Services Revenue	WAN	IT Internet & Network	12-SEP-2024	775	NYNET LTD	271699 Information Communication Technology > Telecommunications
3402406	Resources Directorate and Central Services Revenue	WAN	IT Internet & Network	18-SEP-2024	15950	NYNET LTD	271699 Information Communication Technology > Telecommunications
3368418	Resources Directorate and Central Services Revenue	WAN	IT Internet & Network	09-AUG-2024	6000	NYNET LTD	271699 Information Communication Technology > Telecommunications
3370361	NYES - Revenue	SICT Commercial	IT Hardware	13-AUG-2024	1300	NYNET LTD	271699 Information Communication Technology > Telecommunications
3402097	NYES - Revenue	SICT Commercial	IT Hardware	18-SEP-2024	8908.34	NYNET LTD	271699 Information Communication Technology > Telecommunications
3402093	NYES - Revenue	SICT Commercial	IT Hardware	18-SEP-2024	6354.55	NYNET LTD	271699 Information Communication Technology > Telecommunications
3341078	Resources Directorate and Central Services Revenue	WAN	Other Occupation Costs	12-JUL-2024	355	NYNET LTD	271699 Information Communication Technology > Telecommunications
3359815	District & Borough Services - Revenue	Building Control-Chargeable	IT Software	31-JUL-2024	360.94	NYNET LTD	271699 Information Communication Technology > Telecommunications
3359815	District & Borough Services - Revenue	Building Control-Non Chargeable	IT Software	31-JUL-2024	120.31	NYNET LTD	271699 Information Communication Technology > Telecommunications
3354817	NYES - Revenue	Schools ICT Service	SICT - BoxPhish	23-JUL-2024	489.9	NYNET LTD	271699 Information Communication Technology > Telecommunications
3397840	NYES - Revenue	Schools ICT Service	SICT - WAVE Expenditure	16-SEP-2024	1579.03	NYNET LTD	271699 Information Communication Technology > Telecommunications
3382701	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024	769.17	OAKFIELD PARK SCHOOL	000005 School
3357618	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	1894.17	OAKFIELD PARK SCHOOL	000005 School
3336892	Community Development - Revenue	Head of Planning Policy & Place	IT Software	25-JUL-2024	1031.25	OBJECTIVE CORPORATION UK LTD	271440 Information Communication Technology > Software
3366188	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	29-AUG-2024	30188	OBJECTIVE CORPORATION UK LTD	271440 Information Communication Technology > Software
3305056	Community Development - Revenue	Head of Planning Policy & Place	IT Software	01-JUL-2024	2681.25	OBJECTIVE CORPORATION UK LTD	271440 Information Communication Technology > Software
3398084	District & Borough Services - Revenue	Depots Area B	Planned Maintenance	30-SEP-2024	855	OCTANE HOLDING GROUP LIMITED	199999 Facilities & Management Services > Not Elsewhere Classified
3383472	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	29-AUG-2024	8625.46	OFF THE KERB PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3351151	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	23-JUL-2024	23153.6	OFF THE KERB PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3390188	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	06-SEP-2024	2718.55	OFF THE KERB PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3340118	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	67216.15	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3363974	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	76332.25	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388632	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	80445.35	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3406897	Community Development - Revenue	Scarborough Fair	Event Charges - Other	25-SEP-2024	500	OLIVERS MOUNT RACING LTD	201700 Financial Services > Grants

3336574	Community Development - Revenue	Scarborough Spa	Catering Provisions	01-AUG-2024	611.1	OLLECO	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3355806	Community Development - Revenue	Scarborough Spa	Catering Provisions	15-AUG-2024	609.3	OLLECO	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3374907	Community Development - Revenue	Scarborough Spa	Catering Provisions	12-SEP-2024	510.15	OLLECO	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3330943	Community Development - Revenue	Scarborough Spa	Catering Provisions	03-JUL-2024	638.1	OLLECO	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3366256	Community Development - Revenue	Scarborough Spa	Catering Provisions	29-AUG-2024	620.1	OLLECO	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3308251	Community Development - Revenue	Scarborough Spa	Catering Provisions	04-JUL-2024	605.7	OLLECO	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3330957	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	02-JUL-2024	3885	OMNIPLEX (GROUP) LTD	270000 Information Communication Technology
3388805	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	16562.91	ON THE SPOT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340015	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	15746.32	ON THE SPOT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3366551	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	16322.77	ON THE SPOT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3339558	Children & Young People Services - Revenue	SEND Employment	Training Outside Bodies	11-JUL-2024	2473.3	ONE DEGREE DIFFERENCE	171010 Education > Adult & Further Education Services
3379380	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	02-SEP-2024	3676	ONEFILE LTD	271510 Information Communication Technology > Services > Application Service Provision
3379380	Resources Directorate and Central Services Revenue	Apprenticeship Levy Payments	Training Outside Bodies	02-SEP-2024	2140	ONEFILE LTD	271510 Information Communication Technology > Services > Application Service Provision
3379380	Children & Young People Services - Revenue	Central	Stationery	02-SEP-2024	3036	ONEFILE LTD	271510 Information Communication Technology > Services > Application Service Provision
3371297	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	15-AUG-2024	575	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3341736	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	12-JUL-2024	575	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3391545	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	10-SEP-2024	675	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3339481	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	10-JUL-2024	750	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3402524	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	19-SEP-2024	597	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3358661	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	29-JUL-2024	675	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3368270	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	17328	OJ HOME CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3338810	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	13260.96	OJ HOME CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388714	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	16250.26	OJ HOME CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3363890	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	17132.28	OPEN ARMS (SELBY) LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3340151	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	20453.2	OPEN ARMS (SELBY) LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3388591	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	15891.92	OPEN ARMS (SELBY) LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3384302	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	30-AUG-2024	1250	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3348205	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	19-JUL-2024	600	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3348212	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	19-JUL-2024	1250	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break

3348211	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	19-JUL-2024	1250	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3340057	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	1789.92	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3366604	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	1709.4	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3388742	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	1789.92	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3402201	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	18-SEP-2024	1154.3	OPEN RENT LTD	250010 Housing Management > Letting / Estate Agents
3391490	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Home Care	10-SEP-2024	714	OPEN SPACE C.I.C	311410 Healthcare > Occupational Therapy Services
3391821	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Home Care	10-SEP-2024	1020	OPEN SPACE C.I.C	311410 Healthcare > Occupational Therapy Services
3396547	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Home Care	13-SEP-2024	883.75	OPEN SPACE C.I.C	311410 Healthcare > Occupational Therapy Services
3393838	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Home Care	12-SEP-2024	883.75	OPEN SPACE C.I.C	311410 Healthcare > Occupational Therapy Services
3355356	Community Development - Revenue	Selby Leisure Centre	Consultants Fees	24-JUL-2024	15500	OPENPLAY LTD	271440 Information Communication Technology > Software
3355358	Community Development - Revenue	Selby Leisure Centre	Consultants Fees	24-JUL-2024	11700	OPENPLAY LTD	271440 Information Communication Technology > Software
3385396	Community Development - Revenue	Selby Leisure Centre	Consultants Fees	02-SEP-2024	28800	OPENPLAY LTD	271440 Information Communication Technology > Software
3362944	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-AUG-2024	807.78	OPTIONS AUTISM SERVICES LTD	170000 Education
3362958	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-AUG-2024	3025.97	OPTIONS AUTISM SERVICES LTD	170000 Education
3362941	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-AUG-2024	832.92	OPTIONS AUTISM SERVICES LTD	170000 Education
3362949	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-AUG-2024	807.78	OPTIONS AUTISM SERVICES LTD	170000 Education
3362954	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-AUG-2024	3025.97	OPTIONS AUTISM SERVICES LTD	170000 Education
3362937	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-AUG-2024	832.92	OPTIONS AUTISM SERVICES LTD	170000 Education
3383411	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-AUG-2024	25999.66	OPTIONS AUTISM SERVICES LTD	170000 Education
3365856	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-AUG-2024	832.92	OPTIONS AUTISM SERVICES LTD	170000 Education
3385344	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-SEP-2024	1092	OPTIONS AUTISM SERVICES LTD	170000 Education
3388287	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	04-SEP-2024	7850.4	OPTIONS AUTISM SERVICES LTD	170000 Education
3365738	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	07-AUG-2024	3025.97	OPTIONS AUTISM SERVICES LTD	170000 Education
3365794	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	07-AUG-2024	807.78	OPTIONS AUTISM SERVICES LTD	170000 Education
3341085	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	29-JUL-2024	701	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3358624	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	29-JUL-2024	630	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3358618	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	29-JUL-2024	1077	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3358620	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	29-JUL-2024	2704	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3358622	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	29-JUL-2024	701	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3358616	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	29-JUL-2024	615	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3358620	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	29-JUL-2024	412.87	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3358616	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	29-JUL-2024	8.65	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications

3358616	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	29-JUL-2024	2114.88	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3407015	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	25-SEP-2024	615	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3407015	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	25-SEP-2024	2094.61	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3407015	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	25-SEP-2024	9.89	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3382473	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	28-AUG-2024	2704	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3382473	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	28-AUG-2024	275.5	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3382473	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	28-AUG-2024	494.87	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3407008	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	25-SEP-2024	2704	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3407009	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	25-SEP-2024	701	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3407012	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	25-SEP-2024	1077	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3407008	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	25-SEP-2024	430.86	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3385484	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	02-SEP-2024	615	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3385486	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	02-SEP-2024	1077	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3385484	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	02-SEP-2024	3.71	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3385484	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	02-SEP-2024	2355.57	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3385490	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	02-SEP-2024	701	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3360569	Resources Directorate and Central Services Revenue	Customer Systems	IT Repair Installation Maintenance and Training	01-AUG-2024	59850	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3391211	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	13-SEP-2024	565.68	OPUS ENERGY LTD ELECTRIC	370000 Utilities
3347889	District & Borough Services - Revenue	Area G Electricity Holding Account	Payments In and Out	19-JUL-2024	63	OPUS ENERGY LTD ELECTRIC	370000 Utilities
3347889	District & Borough Services - Revenue	Area G Electricity Holding Account	Payments In and Out	19-JUL-2024	1163.94	OPUS ENERGY LTD ELECTRIC	370000 Utilities
3336268	District & Borough Services - Revenue	P4g Selby Tcf Project (Rev)	Miscellaneous Small Projects	12-JUL-2024	1356.1	OPUS ENERGY LTD ELECTRIC	370000 Utilities
3356246	District & Borough Services - Revenue	P4g Selby Tcf Project (Rev)	Miscellaneous Small Projects	25-JUL-2024	550.33	OPUS ENERGY LTD ELECTRIC	370000 Utilities
3407197	Resources Directorate and Central Services Revenue	Disaster Recovery	IT Hardware	26-SEP-2024	566.43	ORACLE CORPORATION (UK) LTD	271501 Information Communication Technology > Services
3394010	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	12-SEP-2024	3303.53	ORANGEBOX THEATRE GROUP LTD	291300 Arts & Leisure Services > Performing Arts
3340049	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	1716.56	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3366583	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	1620.48	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3388788	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	1054.56	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3382220	Children & Young People Services - Revenue	NYC Multiply	General Materials	28-AUG-2024	10443.17	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3308901	Resources Directorate and Central Services Revenue	Communications	Other Expenses General	03-JUL-2024	10000	ORLO	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3407474	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3150	OSGODBY PARISH COUNCIL	000002 Public Sector Body
3407398	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	7800	OSMOTHERLEY AREA PARISH COUNCIL	000002 Public Sector Body
3389245	District & Borough Services - Revenue	Skell Valley Project (was Landscape Partnership)	Consultants Fees	18-SEP-2024	715	OUTDOOR ADVENTURES FOREST SCHOOL	291120 Arts & Leisure Services > Organised Activities
3355377	District & Borough Services - Revenue	Nidderdale AONB	Catering Provisions	24-JUL-2024	530	OUTSIDE INN	111200 Catering > Food & Beverages
3369201	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	09-AUG-2024	30.94	OUTWOOD ACADEMY RIPON	171011 Education > School Services

3369201	Resources Directorate and Central Services Revenue	Workplace	Electricity	09-AUG-2024	2475	OUTWOOD ACADEMY RIPON	171011 Education > School Services
3340052	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	8643.84	OVER THE RAINBOW CARE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3366581	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	8288.16	OVER THE RAINBOW CARE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3388793	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	7877.76	OVER THE RAINBOW CARE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3371471	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	15-AUG-2024	134476.7	OVERLEY HALL LTD	000005 School
3390663	Environmental Services - Revenue	Business & Consumer Services	Consultants Fees	06-SEP-2024	900	OVOLO BUILDING CONSULTANCY	281200 Legal Services > General Support
3334315	Resources Directorate and Central Services Revenue	2020 Stronger Communities	IT Licences	05-JUL-2024	8000	OXFORD CONSULTANTS FOR SOCIAL INCLUSION LTD	159999 Consultancy > Not Elsewhere Classified
3363896	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	4300	OXYGEN HOUSING AND SUPPORTED LIVING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340143	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	4300	OXYGEN HOUSING AND SUPPORTED LIVING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388668	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	4300	OXYGEN HOUSING AND SUPPORTED LIVING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3405450	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	20-SEP-2024	52	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3405450	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	20-SEP-2024	1110	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3405450	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	20-SEP-2024	170	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3405450	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	20-SEP-2024	170	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3405450	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	20-SEP-2024	70	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3358414	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	26-JUL-2024	1110	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3358414	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	26-JUL-2024	170	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3358414	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	26-JUL-2024	125	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3358414	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	26-JUL-2024	170	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3358414	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	26-JUL-2024	70	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3358414	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	26-JUL-2024	52	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3405450	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	20-SEP-2024	125	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3405450	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	20-SEP-2024	66	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3358414	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	26-JUL-2024	66	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3405450	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	20-SEP-2024	50	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3405450	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	20-SEP-2024	250	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3405450	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	20-SEP-2024	125	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3405450	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	20-SEP-2024	35	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3358414	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	26-JUL-2024	50	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3358414	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	26-JUL-2024	125	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3358414	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	26-JUL-2024	125	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3358414	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	26-JUL-2024	35	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3405450	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	20-SEP-2024	75	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service

3397554	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	13-SEP-2024	43	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3333701	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3375.59	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3348165	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	1757.7	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3396269	District & Borough Services - Revenue	Planning Policy Area C	Consultants Fees	13-SEP-2024	2625	REDACTED	280000 Legal Services
3333415	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	2291.2	P D TAXIS	361450 Passenger Transport > Taxi Services
3361113	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	1717.4	P D TAXIS	361450 Passenger Transport > Taxi Services
3373956	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	16-AUG-2024	800	PRIVATE INDIVIDUAL	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3373958	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	16-AUG-2024	2900	PRIVATE INDIVIDUAL	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3355967	District & Borough Services - Revenue	Recycling Area F	Other Hired & Contracted Services	25-JUL-2024	750	P FARROW & SONS LTD	182000 Environmental Services > Waste Management
3355810	District & Borough Services - Revenue	Recycling Area F	Other Hired & Contracted Services	25-JUL-2024	750	P FARROW & SONS LTD	182000 Environmental Services > Waste Management
3355823	District & Borough Services - Revenue	Recycling Area F	Other Hired & Contracted Services	25-JUL-2024	450	P FARROW & SONS LTD	182000 Environmental Services > Waste Management
3355814	District & Borough Services - Revenue	Recycling Area F	Other Hired & Contracted Services	25-JUL-2024	450	P FARROW & SONS LTD	182000 Environmental Services > Waste Management
3336544	Community Development - Revenue	Scarborough Spa	Catering Provisions	09-JUL-2024	685.56	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3379379	Community Development - Revenue	Scarborough Spa	Catering Provisions	21-AUG-2024	541.66	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3345850	Community Development - Revenue	Scarborough Spa	Catering Provisions	18-JUL-2024	520.9	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3345951	Community Development - Revenue	Scarborough Spa	Catering Provisions	18-JUL-2024	595.54	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3384320	Community Development - Revenue	Scarborough Spa	Catering Provisions	30-AUG-2024	592.17	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3374841	Community Development - Revenue	Scarborough Spa	Catering Provisions	19-AUG-2024	579.28	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3374839	Community Development - Revenue	Scarborough Spa	Catering Provisions	19-AUG-2024	540.82	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3360607	Community Development - Revenue	Scarborough Spa	Catering Provisions	01-AUG-2024	501.79	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3394246	Community Development - Revenue	Scarborough Spa	Catering Provisions	13-SEP-2024	604.78	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3397263	Resources Directorate and Central Services Revenue	Democratic Services	Stationery	13-SEP-2024	536.54	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3391084	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	06-SEP-2024	3200	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3391085	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	06-SEP-2024	10000	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3391087	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	06-SEP-2024	1500	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3362656	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	02-AUG-2024	10000	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3362657	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	02-AUG-2024	1200	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3362654	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	02-AUG-2024	3200	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3405451	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	20-SEP-2024	600	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3405453	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	20-SEP-2024	5000	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3405454	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	20-SEP-2024	1600	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3391908	Resources Directorate and Central Services Revenue	BS Document Management Centre	Waste Collection	10-SEP-2024	484.92	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3402370	Resources Directorate and Central Services Revenue	BS Document Management Centre	Waste Collection	19-SEP-2024	600	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals

335527	Resources Directorate and Central Services Revenue	BS Document Management Centre	Waste Collection	25-JUL-2024	513	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3371376	Resources Directorate and Central Services Revenue	BS Document Management Centre	Waste Collection	15-AUG-2024	680.16	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3362655	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	02-AUG-2024	975	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3391580	Community Development - Revenue	Libraries General	Minor Improvements/Fixtures & Fittings	10-SEP-2024	420	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3345968	Community Development - Revenue	Libraries General	Minor Improvements/Fixtures & Fittings	18-JUL-2024	420	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3342591	Resources Directorate and Central Services Revenue	UKPGE Richm & Northall Election	Operational Equipment	12-JUL-2024	977.16	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3339046	NYES - Revenue	HCC Reinvestment	Property Maintenance	10-JUL-2024	2646.25	PACY & WHEATLEY LIMITED	100000 Building Construction Materials
3368275	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	9599.24	PADGHAM CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3338794	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	9976.6	PADGHAM CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3388710	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	5018.2	PADGHAM CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3360006	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	31-JUL-2024	537.84	PALEY'S	119999 Catering > Not Elsewhere Classified
3377426	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	09-SEP-2024	548.79	PALEY'S	119999 Catering > Not Elsewhere Classified
3407537	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	19591.5	PANNAL AND BURN BRIDGE PARISH COUNCIL	000002 Public Sector Body
3381633	District & Borough Services - Revenue	Nidderdale AONB	Other Expenses General	23-AUG-2024	180	PAPER PEOPLE BOOKS	170000 Education
3381633	District & Borough Services - Revenue	Nidderdale AONB	Other Expenses General	23-AUG-2024	300	PAPER PEOPLE BOOKS	170000 Education
3381633	District & Borough Services - Revenue	Nidderdale AONB	Stationery	23-AUG-2024	5.27	PAPER PEOPLE BOOKS	170000 Education
3381633	District & Borough Services - Revenue	Nidderdale AONB	Stationery	23-AUG-2024	94.73	PAPER PEOPLE BOOKS	170000 Education
3388792	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	1921.28	PAPERWORKS	309999 Mail Services > Not Elsewhere Classified
3340036	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	1921.28	PAPERWORKS	309999 Mail Services > Not Elsewhere Classified
3366555	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	1921.28	PAPERWORKS	309999 Mail Services > Not Elsewhere Classified
3402102	NYES - Revenue	Schools ICT Service	IT Licences	18-SEP-2024	3459.7	PARENTPAY LIMITED	271440 Information Communication Technology > Software
3397841	NYES - Revenue	Schools ICT Service	IT Licences	16-SEP-2024	1213.28	PARENTPAY LIMITED	271440 Information Communication Technology > Software
3407490	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3400	PARISH COUNCIL OF MAUNBY, NEWBY WISKE & SOUTH OTTERINGTON	000002 Public Sector Body
3368344	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	09-AUG-2024	2000	PARISH COUNCIL OF SEAMER	000002 Public Sector Body
3368346	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	09-AUG-2024	500	PARISH COUNCIL OF SEAMER	000002 Public Sector Body
3407690	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-SEP-2024	337.04	PARISH COUNCIL OF SEAMER	000002 Public Sector Body
3407690	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-SEP-2024	1652.84	PARISH COUNCIL OF SEAMER	000002 Public Sector Body
3407690	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-SEP-2024	218.69	PARISH COUNCIL OF SEAMER	000002 Public Sector Body
3407439	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	13372.5	PARISH COUNCIL OF SEAMER	000002 Public Sector Body
3407533	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3134.5	PARISH OF HEWICK & HUTTON	000002 Public Sector Body
3405663	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	23-SEP-2024	10000	PARK DESIGNED LTD	391000 Works - Construction, Repair & Maintenance > Architect
3341565	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	164	PARK PARADE SURGERY	151510 Healthcare > Public Health
3341565	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	240	PARK PARADE SURGERY	151510 Healthcare > Public Health
3341565	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	120	PARK PARADE SURGERY	151510 Healthcare > Public Health

3341565	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	66	PARK PARADE SURGERY	151510 Healthcare > Public Health
3392468	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	120	PARK PARADE SURGERY	151510 Healthcare > Public Health
3392468	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	60	PARK PARADE SURGERY	151510 Healthcare > Public Health
3392468	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	164	PARK PARADE SURGERY	151510 Healthcare > Public Health
3392468	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	82	PARK PARADE SURGERY	151510 Healthcare > Public Health
3369719	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	240	PARK PARADE SURGERY	151510 Healthcare > Public Health
3369719	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	90	PARK PARADE SURGERY	151510 Healthcare > Public Health
3369719	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	88	PARK PARADE SURGERY	151510 Healthcare > Public Health
3369719	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	82	PARK PARADE SURGERY	151510 Healthcare > Public Health
3369719	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	246	PARK PARADE SURGERY	151510 Healthcare > Public Health
3341565	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	10.5	PARK PARADE SURGERY	151510 Healthcare > Public Health
3341565	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	594	PARK PARADE SURGERY	151510 Healthcare > Public Health
3392468	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	15	PARK PARADE SURGERY	151510 Healthcare > Public Health
3392468	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	1386	PARK PARADE SURGERY	151510 Healthcare > Public Health
3369719	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	660	PARK PARADE SURGERY	151510 Healthcare > Public Health
3367284	District & Borough Services - Revenue	Car Parks Area A	Responsive Maintenance	08-AUG-2024	1445	PARKING LINE SOLUTIONS LTD	191700 Facilities & Management Services > Property Management
3359166	District & Borough Services - Revenue	On Street Car Parking	Equipment Purchase	30-JUL-2024	1980	PARKING PERSPECTIVES LTD	350200 Street & Traffic Management > Parking
3407198	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	26-SEP-2024	684.24	PARSONS MARSHALL PSYCHOLOGY	280000 Legal Services
3368268	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	48568.54	PARTNERS IN CARE	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3338802	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	48128.98	PARTNERS IN CARE	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3388727	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	43902.46	PARTNERS IN CARE	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3341789	NYES - Revenue	Cleaning Administration	Cleaning Materials	01-AUG-2024	920	PASS (PORTABLE APPLIANCE SAFETY SERVICES) LTD	101100 Building Construction Materials > Electrical
3363068	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	05-AUG-2024	1812.79	PASTURE FOR LIFE	180000 Environmental Services
3384499	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	30-AUG-2024	1200	PATELEY BRIDGE TOWN COUNCIL	000002 Public Sector Body
3407534	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	17500	PATELEY BRIDGE TOWN COUNCIL	000002 Public Sector Body
3355964	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	8351	PATHFINDER MAT (MALTON SCHOOL)	000003 Academy
3382621	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	13964	PATHFINDER MAT (MALTON SCHOOL)	000003 Academy
3407802	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	6464	PATHFINDER MAT (MALTON SCHOOL)	000003 Academy
3369508	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	12-AUG-2024	750	PATHFINDER MULTI ACADEMY TRUST	000003 Academy
3369514	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	12-AUG-2024	8250	PATHFINDER MULTI ACADEMY TRUST	000003 Academy
3385433	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-SEP-2024	2765.49	PATHWAYS OF SCARBOROUGH LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3391552	Community Development - Revenue	Libraries General	IT Repair Installation Maintenance and Training	10-SEP-2024	9000	PATRON POINT INC	171060 Education > Library Services
3340272	District & Borough Services - Revenue	Env Health Officers Unit	Rechargeable works - Requested Services	11-JUL-2024	469	PAUL JARRETT ELECTRICAL	101100 Building Construction Materials > Electrical
3340276	District & Borough Services - Revenue	Env Health Officers Unit	Rechargeable works - Requested Services	11-JUL-2024	3475	PAUL JARRETT ELECTRICAL	101100 Building Construction Materials > Electrical
3398059	District & Borough Services - Revenue	Env Health Officers Unit	Rechargeable works - Requested Services	17-SEP-2024	1140	PAUL JARRETT ELECTRICAL	101100 Building Construction Materials > Electrical
3344317	District & Borough Services - Revenue	Car Park Operations Area B	Bank Charges	17-JUL-2024	776.27	PAYBYPHONE LTD	271501 Information Communication Technology > Services
3369155	District & Borough Services - Revenue	Car Park Operations Area B	Bank Charges	09-AUG-2024	842.66	PAYBYPHONE LTD	271501 Information Communication Technology > Services
3391281	District & Borough Services - Revenue	Car Park Operations Area B	Bank Charges	09-SEP-2024	933.14	PAYBYPHONE LTD	271501 Information Communication Technology > Services
3341446	Health & Adult Services - Revenue	Benkhill EPH	Catering Provisions	12-JUL-2024	3213.7	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3355098	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	24-JUL-2024	4647.55	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3335165	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	05-JUL-2024	568.35	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3404729	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	20-SEP-2024	522.39	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3358359	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	26-JUL-2024	529.41	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3405244	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	20-SEP-2024	506.59	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3344653	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	17-JUL-2024	611.36	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3344643	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	17-JUL-2024	2009.2	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3393002	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-SEP-2024	604.61	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3405044	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	20-SEP-2024	605.57	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3392623	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-SEP-2024	623.67	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3410187	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	27-SEP-2024	588.41	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3349154	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	19-JUL-2024	521.85	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3409990	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	27-SEP-2024	500.73	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3392661	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-SEP-2024	1190.09	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3344939	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	17-JUL-2024	843.79	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3405341	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	20-SEP-2024	595.1	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3336091	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	05-JUL-2024	658.28	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3349176	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	19-JUL-2024	521.75	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3392575	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-SEP-2024	585.51	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3335290	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	05-JUL-2024	931.84	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3338878	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	09-JUL-2024	609.08	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3410004	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	27-SEP-2024	966.06	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3409977	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	27-SEP-2024	528.6	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3392700	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-SEP-2024	996.82	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3344681	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	17-JUL-2024	547.51	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3397408	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	13-SEP-2024	525.13	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3405400	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	20-SEP-2024	677.5	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3404777	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	20-SEP-2024	781.87	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3359572	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	30-JUL-2024	726.19	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3397424	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	13-SEP-2024	500.85	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3342999	District & Borough Services - Capital	Hlf South Cliff Gardens (Area G)	Building Works on Infrastructure	15-JUL-2024	23548.94	PBS CONSTRUCTION (NE) LTD	391400 Works - Construction, Repair & Maintenance > Roads
3387842	District & Borough Services - Capital	CINDER TRACK REDEVELOPMENT - BURNISTON TO CLOUGHTON (AREA G)	Building Works on Infrastructure	04-SEP-2024	49369.13	PBS CONSTRUCTION (NE) LTD	391400 Works - Construction, Repair & Maintenance > Roads
3391906	District & Borough Services - Capital	CINDER TRACK REDEVELOPMENT - BURNISTON TO CLOUGHTON (AREA G)	Building Works on Infrastructure	10-SEP-2024	177047.34	PBS CONSTRUCTION (NE) LTD	391400 Works - Construction, Repair & Maintenance > Roads

3342810	Resources Directorate and Central Services Revenue	UKRS Resettlement	Venue/Room Hire	15-JUL-2024	675	PCC OF ST PETERS PARISH	350100 Street & Traffic Management > Closed-Circuit Television
3369200	Resources Directorate and Central Services Revenue	Head of Property Service	Contingency	09-AUG-2024	7670	PENNINGTON CHOICES LIMITED	152050 Consultancy > Property
3350472	Resources Directorate and Central Services Revenue	Head of Property Service	Contingency	19-JUL-2024	5070	PENNINGTON CHOICES LIMITED	152050 Consultancy > Property
3345869	Health & Adult Services - Revenue	Mental Capacity Act	Other Agencies	18-JUL-2024	6500	PEOPLE FIRST INDEPENDENT ADVOCACY	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3338724	District & Borough Services - Revenue	Development Control Area A	Fees - Other	10-JUL-2024	1291.26	PEOPLESCOUT LTD	Supplier
3369884	District & Borough Services - Revenue	Development Control Area A	Fees - Other	09-SEP-2024	743.84	PEOPLESCOUT LTD	Supplier
3403769	District & Borough Services - Revenue	Development Control Area A	Fees - Other	20-SEP-2024	743.84	PEOPLESCOUT LTD	Supplier
3359881	District & Borough Services - Revenue	Development Control Area A	Fees - Other	21-AUG-2024	548.33	PEOPLESCOUT LTD	Supplier
3394110	District & Borough Services - Revenue	Development Control Area A	Fees - Other	19-SEP-2024	822.04	PEOPLESCOUT LTD	Supplier
3304333	District & Borough Services - Revenue	Development Control Area A	Fees - Other	02-JUL-2024	548.33	PEOPLESCOUT LTD	Supplier
3319618	District & Borough Services - Revenue	Development Control Area A	Fees - Other	18-JUL-2024	431.02	PEOPLESCOUT LTD	Supplier
3319622	District & Borough Services - Revenue	Development Control Area A	Fees - Other	11-JUL-2024	822.04	PEOPLESCOUT LTD	Supplier
3319621	District & Borough Services - Revenue	Development Control Area A	Fees - Other	18-JUL-2024	743.84	PEOPLESCOUT LTD	Supplier
3321807	District & Borough Services - Revenue	Development Control Area A	Fees - Other	18-JUL-2024	509.22	PEOPLESCOUT LTD	Supplier
3332048	District & Borough Services - Revenue	Development Man Applications Area B	Public Notices & Campaigns (Inc Advertising)	25-JUL-2024	445.42	PEOPLESCOUT LTD	Supplier
3343891	District & Borough Services - Revenue	Development Management Section Area E	Public Notices & Campaigns (Inc Advertising)	08-AUG-2024	980.95	PEOPLESCOUT LTD	Supplier
3387750	District & Borough Services - Revenue	Development Management Section Area E	Public Notices & Campaigns (Inc Advertising)	19-SEP-2024	448.42	PEOPLESCOUT LTD	Supplier
3387742	District & Borough Services - Revenue	Development Management Section Area E	Public Notices & Campaigns (Inc Advertising)	05-SEP-2024	790.76	PEOPLESCOUT LTD	Supplier
3332527	District & Borough Services - Revenue	Development Management Section Area E	Public Notices & Campaigns (Inc Advertising)	25-JUL-2024	714.68	PEOPLESCOUT LTD	Supplier
3388291	District & Borough Services - Revenue	Development Management Section Area E	Public Notices & Campaigns (Inc Advertising)	04-SEP-2024	524.49	PEOPLESCOUT LTD	Supplier
3328535	District & Borough Services - Revenue	Development Management Section Area E	Public Notices & Campaigns (Inc Advertising)	11-JUL-2024	714.68	PEOPLESCOUT LTD	Supplier
3360322	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Public Notices & Campaigns (Inc Advertising)	01-AUG-2024	424.42	PEOPLESCOUT LTD	Supplier
3360316	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Public Notices & Campaigns (Inc Advertising)	01-AUG-2024	758.22	PEOPLESCOUT LTD	Supplier
3385878	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Public Notices & Campaigns (Inc Advertising)	09-SEP-2024	417.24	PEOPLESCOUT LTD	Supplier
3385878	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Public Notices & Campaigns (Inc Advertising)	09-SEP-2024	35	PEOPLESCOUT LTD	Supplier
3379891	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	12-SEP-2024	1087.72	PEOPLESCOUT LTD	Supplier
3340367	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	01-AUG-2024	512.08	PEOPLESCOUT LTD	Supplier
3389153	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	19-SEP-2024	733.48	PEOPLESCOUT LTD	Supplier
3389156	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	19-SEP-2024	733.48	PEOPLESCOUT LTD	Supplier
3389158	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	19-SEP-2024	733.48	PEOPLESCOUT LTD	Supplier
3332814	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	25-JUL-2024	733.48	PEOPLESCOUT LTD	Supplier
3332816	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	18-JUL-2024	822.04	PEOPLESCOUT LTD	Supplier
3369176	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	09-AUG-2024	954.88	PEOPLESCOUT LTD	Supplier
3369179	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	15-AUG-2024	822.04	PEOPLESCOUT LTD	Supplier
3369183	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	29-AUG-2024	733.48	PEOPLESCOUT LTD	Supplier

3369181	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	22-AUG-2024	512.08	PEOPLESCOUT LTD	Supplier
3369180	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	22-AUG-2024	733.48	PEOPLESCOUT LTD	Supplier
3379606	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	05-SEP-2024	1264.84	PEOPLESCOUT LTD	Supplier
3317154	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	04-JUL-2024	777.76	PEOPLESCOUT LTD	Supplier
3317155	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	11-JUL-2024	1132	PEOPLESCOUT LTD	Supplier
3336461	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	25-JUL-2024	644.92	PEOPLESCOUT LTD	Supplier
3356152	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	25-JUL-2024	630.08	PEOPLESCOUT LTD	Supplier
3356156	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	25-JUL-2024	524.25	PEOPLESCOUT LTD	Supplier
3410662	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	30-SEP-2024	580.49	PEOPLESCOUT LTD	Supplier
3373395	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	10-SEP-2024	580.49	PEOPLESCOUT LTD	Supplier
3343452	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	16-JUL-2024	729.26	PEOPLESCOUT LTD	Supplier
3343449	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	16-JUL-2024	475.33	PEOPLESCOUT LTD	Supplier
3410663	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	30-SEP-2024	622.1	PEOPLESCOUT LTD	Supplier
3330654	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	25-JUL-2024	1225.16	PEOPLESCOUT LTD	Supplier
3330655	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	25-JUL-2024	671.03	PEOPLESCOUT LTD	Supplier
3343488	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	08-AUG-2024	630.08	PEOPLESCOUT LTD	Supplier
3370037	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	05-SEP-2024	524.25	PEOPLESCOUT LTD	Supplier
3385513	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	02-SEP-2024	431.72	PEOPLESCOUT LTD	Supplier
3385512	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	02-SEP-2024	426.4	PEOPLESCOUT LTD	Supplier
3364186	District & Borough Services - Revenue	Development Management Area H	Public Notices & Campaigns (Inc Advertising)	06-AUG-2024	549.98	PEOPLESCOUT LTD	Supplier
3331504	District & Borough Services - Revenue	Development Management Area H	Public Notices & Campaigns (Inc Advertising)	24-JUL-2024	549.98	PEOPLESCOUT LTD	Supplier
3379658	District & Borough Services - Revenue	Development Management Area H	Public Notices & Campaigns (Inc Advertising)	22-AUG-2024	455.49	PEOPLESCOUT LTD	Supplier
3334147	District & Borough Services - Revenue	Development Management Area H	Public Notices & Campaigns (Inc Advertising)	26-JUL-2024	485.6	PEOPLESCOUT LTD	Supplier
3305506	District & Borough Services - Revenue	Development Management Area H	Public Notices & Campaigns (Inc Advertising)	01-JUL-2024	614.35	PEOPLESCOUT LTD	Supplier
3305510	District & Borough Services - Revenue	Development Management Area H	Public Notices & Campaigns (Inc Advertising)	01-JUL-2024	502.21	PEOPLESCOUT LTD	Supplier
3373650	District & Borough Services - Revenue	Legal Services Area G	Rechargeable works - Requested Services	09-SEP-2024	433.77	PEOPLESCOUT LTD	Supplier
3389403	District & Borough Services - Revenue	Legal Services Area G	Rechargeable works - Requested Services	19-SEP-2024	433.77	PEOPLESCOUT LTD	Supplier
3389072	District & Borough Services - Revenue	Legal Services Area G	Rechargeable works - Requested Services	19-SEP-2024	679.67	PEOPLESCOUT LTD	Supplier
3389069	District & Borough Services - Revenue	Legal Services Area G	Rechargeable works - Requested Services	19-SEP-2024	524.25	PEOPLESCOUT LTD	Supplier
3331849	Resources Directorate and Central Services Revenue	Alpamare Waterpark	Non-IT related licences	25-JUL-2024	431.72	PEOPLESCOUT LTD	Supplier
3339288	District & Borough Services - Capital	Ripon Pool & Leisure Centre (Area C)	Building Works on Property	10-JUL-2024	5976.8	PERFECT CIRCLE JV LTD	152050 Consultancy > Property
3359169	District & Borough Services - Capital	Ripon Pool & Leisure Centre (Area C)	Building Works on Property	30-JUL-2024	6072.94	PERFECT CIRCLE JV LTD	152050 Consultancy > Property
3388806	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	2603.4	PERSONALIZED CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3410583	District & Borough Services - Revenue	Household Refuse Collection	Other Hired & Contracted Services	30-SEP-2024	342	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3377438	District & Borough Services - Revenue	Household Refuse Collection	Other Hired & Contracted Services	21-AUG-2024	583	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3384052	District & Borough Services - Revenue	Mobile Cleaning (Area C)	Cleaning Contracts	29-AUG-2024	1133.02	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3384047	District & Borough Services - Revenue	Building Cleaning	Cleaning Contracts	29-AUG-2024	10579.09	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3397798	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Other Expenses General	16-SEP-2024	386.75	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3374699	Children & Young People Services - Revenue	East Barnby	Waste Collection	16-AUG-2024	453.34	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3374699	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	16-AUG-2024	8.82	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3397798	Environmental Services - Revenue	Public Conveniences	Other Expenses General	16-SEP-2024	727.01	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3397798	Environmental Services - Revenue	Public Conveniences	Other Expenses General	16-SEP-2024	936.63	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3397798	Environmental Services - Revenue	Public Conveniences	Other Expenses General	16-SEP-2024	337.19	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3391327	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Waste Collection	09-SEP-2024	226.88	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3369794	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	12-AUG-2024	985	PRIVATE INDIVIDUAL	150000 Consultancy
3405666	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	23-SEP-2024	10000	PETER NELSON FITNESS LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3332278	District & Borough Services - Revenue	Animal Welfare Area F	Veterinary Services	03-JUL-2024	540	PRIVATE INDIVIDUAL	180040 Environmental Services > Animal Services > Veterinary Services
3339626	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	10-JUL-2024	53	PETERS LTD	171113 Education > Library Books
3339626	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	10-JUL-2024	88.35	PETERS LTD	171113 Education > Library Books
3339626	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	10-JUL-2024	58.9	PETERS LTD	171113 Education > Library Books
3339626	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	10-JUL-2024	88.35	PETERS LTD	171113 Education > Library Books
3339626	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	10-JUL-2024	58.9	PETERS LTD	171113 Education > Library Books
3339626	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	10-JUL-2024	114.9	PETERS LTD	171113 Education > Library Books
3339626	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	10-JUL-2024	58.9	PETERS LTD	171113 Education > Library Books
3339626	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	10-JUL-2024	10.02	PETERS LTD	171113 Education > Library Books
3339682	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	10-JUL-2024	35.3	PETERS LTD	171113 Education > Library Books
3339682	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	10-JUL-2024	35.3	PETERS LTD	171113 Education > Library Books
3339682	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	10-JUL-2024	35.3	PETERS LTD	171113 Education > Library Books
3339682	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	10-JUL-2024	35.3	PETERS LTD	171113 Education > Library Books
3339682	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	10-JUL-2024	35.3	PETERS LTD	171113 Education > Library Books
3339682	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	10-JUL-2024	35.3	PETERS LTD	171113 Education > Library Books
3339682	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	10-JUL-2024	35.3	PETERS LTD	171113 Education > Library Books
3339682	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	10-JUL-2024	35.3	PETERS LTD	171113 Education > Library Books
3339682	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	10-JUL-2024	35.3	PETERS LTD	171113 Education > Library Books
3339632	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	10-JUL-2024	5.3	PETERS LTD	171113 Education > Library Books
3339632	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	10-JUL-2024	65.92	PETERS LTD	171113 Education > Library Books
3339632	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	10-JUL-2024	9.42	PETERS LTD	171113 Education > Library Books

3388856	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	04-SEP-2024	32.85	PETERS LTD	171113 Education > Library Books
3388860	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	04-SEP-2024	9.74	PETERS LTD	171113 Education > Library Books
3388860	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	04-SEP-2024	109.6	PETERS LTD	171113 Education > Library Books
3388860	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	04-SEP-2024	48.7	PETERS LTD	171113 Education > Library Books
3388860	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	04-SEP-2024	58.44	PETERS LTD	171113 Education > Library Books
3388860	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	04-SEP-2024	73.05	PETERS LTD	171113 Education > Library Books
3388860	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	04-SEP-2024	48.7	PETERS LTD	171113 Education > Library Books
3388860	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	04-SEP-2024	6.09	PETERS LTD	171113 Education > Library Books
3388860	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	04-SEP-2024	21.3	PETERS LTD	171113 Education > Library Books
3388860	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	04-SEP-2024	42.6	PETERS LTD	171113 Education > Library Books
3388860	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	04-SEP-2024	38.96	PETERS LTD	171113 Education > Library Books
3388860	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	04-SEP-2024	4.87	PETERS LTD	171113 Education > Library Books
3388860	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	04-SEP-2024	4.26	PETERS LTD	171113 Education > Library Books
3388860	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	04-SEP-2024	5.48	PETERS LTD	171113 Education > Library Books
3388860	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	04-SEP-2024	10.96	PETERS LTD	171113 Education > Library Books
3388860	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	04-SEP-2024	42.6	PETERS LTD	171113 Education > Library Books
3388860	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	04-SEP-2024	73.05	PETERS LTD	171113 Education > Library Books
3357069	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	800.54	PETERS TAXI	361412 Passenger Transport > Taxi Services > Home to School / College
3361248	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	862.12	PETERS TAXI	361412 Passenger Transport > Taxi Services > Home to School / College
3357256	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	25-JUL-2024	760	PETERS TAXI	361412 Passenger Transport > Taxi Services > Home to School / College
3383115	Community Development - Revenue	Special Events	Other Expenses General	29-AUG-2024	2062.5	PHOENIX FIREWORKS LTD	291000 Arts & Leisure Services > Events
3339049	Community Development - Revenue	Peasholm Park Attractions	Other Expenses General	10-JUL-2024	1687.5	PHOENIX FIREWORKS LTD	291000 Arts & Leisure Services > Events
3392284	Resources Directorate and Central Services Revenue	OFFICE 365	IT Repair Installation Maintenance and Training	10-SEP-2024	8525	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3394091	Resources Directorate and Central Services Revenue	OFFICE 365	IT Repair Installation Maintenance and Training	12-SEP-2024	20768.75	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3336877	Resources Directorate and Central Services Revenue	OFFICE 365	IT Licences	09-JUL-2024	1784.32	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3358327	Resources Directorate and Central Services Revenue	OFFICE 365	IT Licences	26-JUL-2024	2325.09	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3358328	Resources Directorate and Central Services Revenue	OFFICE 365	IT Licences	15-AUG-2024	553.32	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3358329	Resources Directorate and Central Services Revenue	OFFICE 365	IT Licences	26-JUL-2024	1839.65	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3332795	Resources Directorate and Central Services Revenue	OFFICE 365	IT Repair Installation Maintenance and Training	25-JUL-2024	17050	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3384362	Resources Directorate and Central Services Revenue	OFFICE 365	IT Licences	30-AUG-2024	2325.09	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3384365	Resources Directorate and Central Services Revenue	OFFICE 365	IT Licences	30-AUG-2024	2976.6	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3384325	Resources Directorate and Central Services Revenue	OFFICE 365	IT Licences	12-SEP-2024	2325.09	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3391296	Resources Directorate and Central Services Revenue	Disaster Recovery	IT Repair Installation Maintenance and Training	09-SEP-2024	4686.4	PHOENIX SOFTWARE	271440 Information Communication Technology > Software

3341550	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024		4.5	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3341550	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024		418	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3369703	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024		12	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3369703	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024		418	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3341550	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024		115	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3341550	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024		230	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3382716	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	28-AUG-2024		1000	PICKERING ROCKS	291000 Arts & Leisure Services > Events
3407469	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024		143451.5	PICKERING TOWN COUNCIL	000002 Public Sector Body
3344623	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	18-JUL-2024		22666.66	PINC COLLEGE	000005 School
3357592	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024		751.67	PINDERFIELDS HOSPITAL PRU	000005 School
3382646	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024		751.67	PINDERFIELDS HOSPITAL PRU	000005 School
3330566	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Occupation Costs	01-JUL-2024		1476.33	PINNACLE HOUSING LIMITED	250010 Housing Management > Letting / Estate Agents
3382708	District & Borough Services - Revenue	Stores - Fuel Pumps Diesel/Oil	Other Expenses General	28-AUG-2024		695	PINNACLE SAFETY GROUP LTD	190000 Facilities & Management Services
3409728	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	27-SEP-2024		4745.75	PIONEER PROJECTS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3381441	Resources Directorate and Central Services Revenue	BS Document Management Centre	Office Equipment inc Hire	12-SEP-2024		699.11	PITNEY BOWES LIMITED	309999 Mail Services > Not Elsewhere Classified
3330685	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	01-JUL-2024		3000	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3330685	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	01-JUL-2024		30	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3330685	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	01-JUL-2024		2.12	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3406046	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	24-SEP-2024		6100	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3406046	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	24-SEP-2024		66.31	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3373960	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	16-AUG-2024		3000	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3373960	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	16-AUG-2024		176.5	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3357530	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	26-JUL-2024		6075.87	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3357530	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	26-JUL-2024		64.88	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3394117	NYES - Revenue	Catering	Catering Provisions	25-SEP-2024		825.3	PIZZASI DISTRIBUTION UK LTD	111000 Catering > Banquet & Catering
3394117	NYES - Revenue	Catering	Catering Provisions	25-SEP-2024		62	PIZZASI DISTRIBUTION UK LTD	111000 Catering > Banquet & Catering
3389194	District & Borough Services - Revenue	Skell Valley Project (was Landscape Partnership)	Consultants Fees	05-SEP-2024		964.7	PJG & CM IRISH	150000 Consultancy
3381991	Children & Young People Services - Revenue	Selby High Needs PLP Hub	Minor Improvements/Fixtures & Fittings	18-SEP-2024		9465.34	PJS JOINERY & SHOPFITTING LTD	101800 Building Construction Materials > Kitchens
3344371	District & Borough Services - Revenue	Waste and Street Scene Area F	Corporate Work Wear	17-JUL-2024		492	PK SAFETY	189999 Environmental Services > Not Elsewhere Classified
3344374	District & Borough Services - Revenue	Waste and Street Scene Area F	Corporate Work Wear	17-JUL-2024		504	PK SAFETY	189999 Environmental Services > Not Elsewhere Classified
3336493	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	25-JUL-2024		580.64	PK SAFETY	189999 Environmental Services > Not Elsewhere Classified
3356161	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	21-AUG-2024		607.5	PK SAFETY	189999 Environmental Services > Not Elsewhere Classified
3336493	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	25-JUL-2024		0	PK SAFETY	189999 Environmental Services > Not Elsewhere Classified

3336493	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	25-JUL-2024		0	PK SAFETY	189999 Environmental Services > Not Elsewhere Classified
3356165	District & Borough Services - Revenue	Public Conveniences Area G	Equipment Purchase	19-AUG-2024		433.84	PK SAFETY	189999 Environmental Services > Not Elsewhere Classified
3312248	Resources Directorate and Central Services Revenue	BS Document Management Centre	Printing	03-JUL-2024		1247	PLATINUM PRINT LTD	191600 Facilities & Management Services > Printing
3383317	District & Borough Services - Revenue	Welfare Services	Printing	05-SEP-2024		479	PLATINUM PRINT LTD	191600 Facilities & Management Services > Printing
3410642	Environmental Services - Revenue	Harrogate Refuse Collection	Responsive Maintenance	30-SEP-2024		7569	PLATINUM PRINT LTD	191600 Facilities & Management Services > Printing
3339836	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	11-JUL-2024		5000	PLAY AND LEARN SCHEME(PALS)	321112 Social Community Care Supplies & Services - Children > Community Based Services > After School Care
3370374	NYES - Revenue	Schools ICT Service	IT Hardware	13-AUG-2024		3381.86	PLAYFORDS LTD	271501 Information Communication Technology > Services
3342737	Children & Young People Services - Revenue	Music Service General	Other Expenses General	15-JUL-2024		1000	PLAYGROUND PROMS	291300 Arts & Leisure Services > Performing Arts
3330514	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-JUL-2024		1521	PLUMBCRAFT (YORKS) LTD	101700 Building Construction Materials > Heating & Air Conditioning
3330518	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-JUL-2024		9544.5	PLUMBCRAFT (YORKS) LTD	101700 Building Construction Materials > Heating & Air Conditioning
3348032	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024		4011.28	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3363296	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024		3166.8	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3343042	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-JUL-2024		3388	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3348018	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024		3461.8	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3363784	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024		3276	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3363292	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024		2733	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3363219	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024		2541	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3333979	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024		5510	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3334071	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024		4368	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3363693	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024		4132.5	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3339448	District & Borough Services - Revenue	Licensing Area G	Fees - Licensing	10-JUL-2024		635	PRIVATE INDIVIDUAL	201900 Financial Services > Refund
3373651	Community Development - Revenue	Knarborough Library	Other Expenses General	16-AUG-2024		140.6	PRIVATE INDIVIDUAL	171060 Education > Library Services
3373651	Community Development - Revenue	Community Libraries	Other Expenses General	16-AUG-2024		125	PRIVATE INDIVIDUAL	171060 Education > Library Services
3373651	Community Development - Revenue	Ripon Library	Other Expenses General	16-AUG-2024		142.5	PRIVATE INDIVIDUAL	171060 Education > Library Services
3373651	Community Development - Revenue	Skipton Library	Other Expenses General	16-AUG-2024		130.4	PRIVATE INDIVIDUAL	171060 Education > Library Services
3407706	Resources Directorate and Central Services Revenue	Technology Strategy	Training Outside Bodies	26-SEP-2024		625.85	POPPY CATERERS LTD	111000 Catering > Banquet & Catering
3336253	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	05-JUL-2024		7098	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3362664	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	02-AUG-2024		7098	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3391098	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	06-SEP-2024		7098	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3370563	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	14-AUG-2024		7275	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3370565	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	14-AUG-2024		1083.15	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3396468	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	13-SEP-2024		1243.67	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3332145	District & Borough Services - Revenue	Development Management Area H	Planning Application Fee Income	03-JUL-2024		2772	PORTAL PLAN QUEST LTD	191700 Facilities & Management Services > Property Management

3340647	District & Borough Services - Revenue	Development Management Area H	Planning Application Fee Income	12-JUL-2024	2535	PORTAL PLAN QUEST LTD	191700 Facilities & Management Services > Property Management
3370525	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	14-AUG-2024	5623.5	PORTERS COFFEE SHOP AND B&B	119999 Catering > Not Elsewhere Classified
3367932	District & Borough Services - Revenue	Public Conveniences Area G	Rent	09-AUG-2024	7053.75	PORTLAND ESTATES MANAGEMENT	370000 Utilities
3363927	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	14640.64	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3340191	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	14640.64	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3388606	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	187301.92	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3341535	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	88	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341535	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	82	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341535	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	120	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341535	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	120	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341535	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	656	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392437	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	540	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392437	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	656	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392437	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	420	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392437	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	120	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392437	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	132	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392437	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	164	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392437	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	492	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392437	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	180	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369685	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	574	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369685	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	660	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369685	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	330	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369685	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	44	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369685	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	1451.75	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341535	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	616	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341578	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	2214.54	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3407399	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4250	POTTO PARISH COUNCIL	000002 Public Sector Body
3374725	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	16-AUG-2024	10000	POTTOFIELDS EQUESTRIAN CENTRE	299999 Arts & Leisure Services > Not Elsewhere Classified
3344619	District & Borough Services - Revenue	Footway Lighting Area B	Survey Professional and Other Fees	18-JUL-2024	2500	POWER DATA ASSOCIATES	181899 Environmental Services > Technical Equipment > Not Elsewhere Classified
3402103	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	18-SEP-2024	500	POWER DC	291000 Arts & Leisure Services > Events
3393506	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	11-SEP-2024	40781	POWER POINT (NORTHERN) LIMITED	101600 Building Construction Materials > Hand Tools
3368278	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	46676.48	PPL CARE SERVICES (WHITBY)	321000 Social Community Care Supplies & Services - Adult

3338784	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	46410.66	PPL CARE SERVICES (WHITBY)	321000 Social Community Care Supplies & Services - Adult
3388687	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	32540.76	PPL CARE SERVICES (WHITBY)	321000 Social Community Care Supplies & Services - Adult
3354924	District & Borough Services - Revenue	Cultural Services-Skipton TH	Subscriptions	24-JUL-2024	3048.69	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3315849	District & Borough Services - Revenue	Craven Leisure	Non-IT related licences	15-JUL-2024	7848.43	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3379889	District & Borough Services - Revenue	Scarborough Market	Fees - Licensing	22-AUG-2024	2080.74	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3315849	District & Borough Services - Revenue	Stokesley Leisure Centre	Non-IT related licences	15-JUL-2024	6467.21	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3315849	District & Borough Services - Revenue	Thirsk Swimming Pool	Non-IT related licences	15-JUL-2024	5873.77	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3315849	District & Borough Services - Revenue	Bedale Leisure Centre	Non-IT related licences	15-JUL-2024	5506.37	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3315849	District & Borough Services - Revenue	Northallerton Leisure Centre	Non-IT related licences	15-JUL-2024	10795.09	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3360596	District & Borough Services - Revenue	Royal Hall	Event Charges - Artists	22-AUG-2024	420.55	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3330927	Community Development - Revenue	Scarborough Spa	Public Notices & Campaigns (Inc Advertising)	25-JUL-2024	2769.34	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3390255	Community Development - Revenue	Scarborough Spa	Public Notices & Campaigns (Inc Advertising)	24-SEP-2024	3832.45	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3402388	Community Development - Revenue	Whitby Pavillion	Public Notices & Campaigns (Inc Advertising)	19-SEP-2024	684.2	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3375331	Community Development - Revenue	Scarborough Spa	Public Notices & Campaigns (Inc Advertising)	04-SEP-2024	11602.18	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3327299	Community Development - Revenue	Peasholm Park Attractions	Public Notices & Campaigns (Inc Advertising)	11-JUL-2024	4071.04	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3360596	District & Borough Services - Revenue	Royal Hall	Event Charges - Artists	22-AUG-2024	85.33	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3360596	District & Borough Services - Revenue	Royal Hall	Event Charges - Artists	22-AUG-2024	75.07	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3360596	District & Borough Services - Revenue	Royal Hall	Event Charges - Artists	22-AUG-2024	54.55	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3360596	District & Borough Services - Revenue	Royal Hall	Event Charges - Artists	22-AUG-2024	226.94	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3360596	District & Borough Services - Revenue	Royal Hall	Event Charges - Artists	22-AUG-2024	44.36	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3360596	District & Borough Services - Revenue	Royal Hall	Event Charges - Artists	22-AUG-2024	792.67	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3360596	District & Borough Services - Revenue	Royal Hall	Event Charges - Artists	22-AUG-2024	1164.31	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3360596	District & Borough Services - Revenue	Royal Hall	Event Charges - Artists	22-AUG-2024	233.13	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3334397	Resources Directorate and Central Services Revenue	HR Districts & Commercial	Subscriptions	29-JUL-2024	600	PPMA	261300 Human Resources > Recruitment & Assessment
3408719	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	27-SEP-2024	3900	PPMA	261300 Human Resources > Recruitment & Assessment
3354825	Resources Directorate and Central Services Revenue	Members Services	Other Hired & Contracted Services	24-JUL-2024	439.99	PPSS LTD	280000 Legal Services
3370065	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	29-AUG-2024	1500	PRCA	202100 Financial Services > Subscriptions
3409753	Housing Revenue Account	Direct Tenancy Services Area C	Other Occupation Costs	27-SEP-2024	711.2	PREIM LTD	191700 Facilities & Management Services > Property Management
3402680	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	19-SEP-2024	2875	PREMIER EDUCATION ACADEMY	291120 Arts & Leisure Services > Organised Activities
3336326	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	08-JUL-2024	8625	PREMIER EDUCATION ACADEMY	291120 Arts & Leisure Services > Organised Activities
3355606	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	08-AUG-2024	548.36	PREMIER PAPER GROUP LTD	341000 Stationery > Paper Products
3333574	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1530	PREMIER TAXIS	361450 Passenger Transport > Taxi Services

3361282	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	1105	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3361385	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	4275	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3333661	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	5700	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3340111	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	27543.86	PREMIERE CARE (NE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3363894	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	28681.32	PREMIERE CARE (NE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3388621	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	34085.84	PREMIERE CARE (NE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3355136	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	24-JUL-2024	1504	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3355137	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	24-JUL-2024	1817.42	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3355138	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	24-JUL-2024	2232.76	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3355139	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	24-JUL-2024	1493.3	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3355140	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	24-JUL-2024	2108.46	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3355141	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	24-JUL-2024	1798.56	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3371213	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	15-AUG-2024	30000	PREPAID FINANCIAL SERVICES-E-WALLET-UY HOMES FOR UKRAINE	201200 Financial Services > Banking
3362533	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Planned Maintenance	02-AUG-2024	1775	PREP-RITE UK FLOORING SERVICES LTD	261300 Human Resources > Recruitment & Assessment
3362533	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Planned Maintenance	02-AUG-2024	600	PREP-RITE UK FLOORING SERVICES LTD	261300 Human Resources > Recruitment & Assessment
3381888	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	23-AUG-2024	765.4	PREST ENGINEERING	390000 Works - Construction, Repair & Maintenance
3330932	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	02-JUL-2024	8528.29	PRESTIGE PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3327556	District & Borough Services - Revenue	Facilities Unit	Fees - Other	23-JUL-2024	45000	PRICEWATERHOUSE COOPERS LLP	261517 Information Communication Technology > Services > Consultancy
3382008	Community Development - Revenue	SAW Ops. Central Team	Fees - Other	17-SEP-2024	20000	PRICEWATERHOUSE COOPERS LLP	261517 Information Communication Technology > Services > Consultancy
3351642	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	31-JUL-2024	5298.4	PRIOR PURSGLOVE COLLEGE	000005 School
3382030	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-AUG-2024	4351.9	PRIOR PURSGLOVE COLLEGE	000005 School
3407883	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2024	4454.3	PRIOR PURSGLOVE COLLEGE	000005 School
3379411	District & Borough Services - Revenue	Purchased Vehicles	Consumables	21-AUG-2024	3230	PRIORITY HIRE LTD	381210 Vehicle Management > Hire
3383038	Environmental Services - Revenue	Fleet Transport West	Vehicle Hire	29-AUG-2024	1265	PRIORITY HIRE LTD	381210 Vehicle Management > Hire
3383036	Environmental Services - Revenue	Fleet Transport West	Vehicle Hire	29-AUG-2024	1210	PRIORITY HIRE LTD	381210 Vehicle Management > Hire
3391916	Environmental Services - Revenue	Fleet Transport West	Vehicle Hire	10-SEP-2024	2860	PRIORITY HIRE LTD	381210 Vehicle Management > Hire
3331919	Environmental Services - Revenue	Waste Enforcement	Public Notices & Campaigns (Inc Advertising)	03-JUL-2024	2086	PRIORITY OUTDOOR	191000 Facilities & Management Services > Advertising
3391546	Health & Adult Services - Revenue	MH - Harrogate Central Purchased Services	Community Supported Living	10-SEP-2024	2810.5	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3402178	Health & Adult Services - Revenue	MH - Harrogate Central Purchased Services	Community Supported Living	18-SEP-2024	2810.5	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3396251	Health & Adult Services - Revenue	MH - Harrogate Central Purchased Services	Community Supported Living	13-SEP-2024	2810.5	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3343536	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	16-JUL-2024	5621	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3343539	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	16-JUL-2024	8243.2	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3396551	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	13-SEP-2024	8243.2	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3343539	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	16-JUL-2024	18547.2	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3396551	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	13-SEP-2024	18547.2	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3391546	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	10-SEP-2024	2810.5	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3381936	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	27-AUG-2024	8243.2	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3381936	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	27-AUG-2024	18547.2	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3396251	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	13-SEP-2024	2810.5	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3402178	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	18-SEP-2024	2810.5	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3396393	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	13-SEP-2024	8243.2	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3396393	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	13-SEP-2024	18547.2	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3406739	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-SEP-2024	24357.31	PRISM MEDICAL UK	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3335146	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	05-JUL-2024	2036.26	PRISM MEDICAL UK	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3339423	Housing Revenue Account	Dir Works - Hsg Area H	Sub-Contractors & Adaptations	19-JUL-2024	2880.1	PRISM MEDICAL UK	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3385833	Housing Revenue Account	Dir Works - Hsg Area H	Sub-Contractors & Adaptations	06-SEP-2024	5412.59	PRISM MEDICAL UK	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3385836	Housing Revenue Account	Dir Works - Hsg Area H	Sub-Contractors & Adaptations	23-SEP-2024	5640.48	PRISM MEDICAL UK	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3375375	District & Borough Services - Revenue	Prospect Way Depot	Cleaning Contracts	04-SEP-2024	954.2	PRISTINE COMMERCIAL CLEANING SERVICES LTD	131320 Cleaning & Janitorial > Cleaning Service > External
3342802	District & Borough Services - Revenue	Prospect Way Depot	Cleaning Contracts	15-JUL-2024	954.2	PRISTINE COMMERCIAL CLEANING SERVICES LTD	131320 Cleaning & Janitorial > Cleaning Service > External
3342801	District & Borough Services - Revenue	Prospect Way Depot	Cleaning Contracts	15-JUL-2024	954.2	PRISTINE COMMERCIAL CLEANING SERVICES LTD	131320 Cleaning & Janitorial > Cleaning Service > External
3334172	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	04-JUL-2024	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338264	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	09-JUL-2024	4291.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338146	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	09-JUL-2024	526.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365388	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	06-AUG-2024	844.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386982	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	03-SEP-2024	844.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387493	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	03-SEP-2024	1430.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3387515	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	03-SEP-2024	1265	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387123	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	03-SEP-2024	2300.61	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387107	Health & Adult Services - Revenue	MH - Selby - Purchased Services	Direct Payments	03-SEP-2024	719.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337968	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	09-JUL-2024	844.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3356925	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	25-JUL-2024	4219.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3356926	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	25-JUL-2024	831.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3356922	Health & Adult Services - Revenue	MH - Harrogate Central Purchased Services	Direct Payments	25-JUL-2024	971.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365839	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	06-AUG-2024	1430.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365865	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	06-AUG-2024	2846.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338585	Health & Adult Services - Revenue	MH - Selby - Purchased Services	Direct Payments	09-JUL-2024	719.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365585	Health & Adult Services - Revenue	MH - Selby - Purchased Services	Direct Payments	06-AUG-2024	719.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3388200	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	04-SEP-2024	3796.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361568	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	02-AUG-2024	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3391105	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	06-SEP-2024	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3394030	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	12-SEP-2024	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3393996	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	12-SEP-2024	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396051	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	12-SEP-2024	1800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3408708	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	27-SEP-2024	3300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3373461	Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	15-AUG-2024	1614.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3373462	Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	15-AUG-2024	1775.51	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3391009	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	06-SEP-2024	660	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3404572	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	20-SEP-2024	1303.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3379916	Children & Young People Services - Revenue	Fostering Delivery	Public Transport	22-AUG-2024	756	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3348604	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	19-JUL-2024	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396872	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-SEP-2024	55.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396872	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-SEP-2024	10.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396872	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-SEP-2024	29.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396872	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-SEP-2024	32.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396872	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-SEP-2024	94.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3339462	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	10-JUL-2024	2565.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3375420	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	20-AUG-2024	2606.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3375462	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	20-AUG-2024	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3371489	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	15-AUG-2024	1250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3374683	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	16-AUG-2024	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3383319	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	29-AUG-2024	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3403574	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	20-SEP-2024	2800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3410525	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	30-SEP-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3334696	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	05-JUL-2024	101.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3334696	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	05-JUL-2024	21.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3334696	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	05-JUL-2024	31.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3334678	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	05-JUL-2024	142.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3334678	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	05-JUL-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3334678	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	05-JUL-2024	18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3334678	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	05-JUL-2024	27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3334678	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	05-JUL-2024	54.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3334678	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	05-JUL-2024	79.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3334512	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	05-JUL-2024	129.6	PRIVATE INDIVIDUAL	Private Individual
3342106	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-JUL-2024	413.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3342106	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-JUL-2024	45.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3341961	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-JUL-2024	121.5	PRIVATE INDIVIDUAL	Private Individual
3341961	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-JUL-2024	676.58	PRIVATE INDIVIDUAL	Private Individual
3341966	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-JUL-2024	21.15	PRIVATE INDIVIDUAL	Private Individual
3341970	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-JUL-2024	333.9	PRIVATE INDIVIDUAL	Private Individual
3341966	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-JUL-2024	63	PRIVATE INDIVIDUAL	Private Individual
3341966	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-JUL-2024	9.9	PRIVATE INDIVIDUAL	Private Individual
3341970	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-JUL-2024	24.75	PRIVATE INDIVIDUAL	Private Individual
3342071	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-JUL-2024	67.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3348708	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	19-JUL-2024	51.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3348708	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	19-JUL-2024	9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3348708	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	19-JUL-2024	97.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3348708	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	19-JUL-2024	4.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3368559	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	09-AUG-2024	129.6	PRIVATE INDIVIDUAL	Private Individual
3368578	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	09-AUG-2024	4.95	PRIVATE INDIVIDUAL	Private Individual
3380816	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	22-AUG-2024	135	PRIVATE INDIVIDUAL	Private Individual
3380816	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	22-AUG-2024	775.8	PRIVATE INDIVIDUAL	Private Individual
3384638	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	30-AUG-2024	256.5	PRIVATE INDIVIDUAL	Private Individual
3390618	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	06-SEP-2024	117	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3384791	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	30-AUG-2024	7.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3384791	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	30-AUG-2024	81	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3390530	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	06-SEP-2024	112.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3390530	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	06-SEP-2024	156.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3390530	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	06-SEP-2024	34.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396884	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-SEP-2024	137.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396884	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-SEP-2024	5.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3374297	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	16-AUG-2024	233	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3390584	Children & Young People Services - Revenue	Fostering Delivery	Other Expenses General	06-SEP-2024	27.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3368714	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	09-AUG-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3368669	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	09-AUG-2024	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3390530	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	06-SEP-2024	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3336609	NYES - Revenue	Catering General	Catering Equipment	09-JUL-2024	743.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396663	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-SEP-2024	4.95	PRIVATE INDIVIDUAL	Private Individual
3396663	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-SEP-2024	42.3	PRIVATE INDIVIDUAL	Private Individual
3404005	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	20-SEP-2024	135.45	PRIVATE INDIVIDUAL	Private Individual
3404005	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	20-SEP-2024	297	PRIVATE INDIVIDUAL	Private Individual
3334740	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	05-JUL-2024	100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3342120	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	12-JUL-2024	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3342108	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	12-JUL-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3374083	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	16-AUG-2024	86.25	PRIVATE INDIVIDUAL	Private Individual
3409027	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	27-SEP-2024	150	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3348649	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	19-JUL-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357876	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	26-JUL-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362049	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	02-AUG-2024	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380961	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	22-AUG-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3384727	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	30-AUG-2024	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396802	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	13-SEP-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3404142	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	20-SEP-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3334634	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	05-JUL-2024	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362096	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	02-AUG-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3404100	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	20-SEP-2024	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357832	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	26-JUL-2024	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3374225	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	16-AUG-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3384772	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	30-AUG-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396757	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	13-SEP-2024	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3408967	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	27-SEP-2024	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409011	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	27-SEP-2024	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351150	NYES - Revenue	Catering General	Marketing	14-AUG-2024	1250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358905	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	29-JUL-2024	3960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358906	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	29-JUL-2024	2420	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3373570	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	15-AUG-2024	2860	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3403780	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Other Expenses General	20-SEP-2024	550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3394055	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	12-SEP-2024	2720.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387996	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	04-SEP-2024	1161.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387926	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	04-SEP-2024	1261.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357384	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Other Expenses General	26-JUL-2024	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3331220	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	02-JUL-2024	1439.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3345807	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	18-JUL-2024	3217.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362798	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	07-AUG-2024	730.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362794	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	07-AUG-2024	706.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362792	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	07-AUG-2024	657.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362789	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	07-AUG-2024	1348.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362814	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	07-AUG-2024	502.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362815	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	07-AUG-2024	588.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362807	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	07-AUG-2024	608.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362808	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	07-AUG-2024	579.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362811	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	07-AUG-2024	1186.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362889	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	07-AUG-2024	1034.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362893	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	07-AUG-2024	602.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362899	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	07-AUG-2024	524	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362904	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	07-AUG-2024	1311.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362897	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	07-AUG-2024	560.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362827	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	07-AUG-2024	4098.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362821	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	07-AUG-2024	626.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362837	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	07-AUG-2024	1209.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3388095	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	04-SEP-2024	794.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3339781	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Direct Payments	11-JUL-2024	18000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3339728	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Direct Payments	11-JUL-2024	2400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3340370	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Direct Payments	11-JUL-2024	1282.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3379571	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	22-AUG-2024	1952.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387910	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	04-SEP-2024	1348.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387911	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	04-SEP-2024	602.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361593	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	02-AUG-2024	722.03	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361596	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	02-AUG-2024	1287.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362934	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	07-AUG-2024	672.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3388108	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	04-SEP-2024	584.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396047	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	13-SEP-2024	1897.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397803	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	16-SEP-2024	842.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3343760	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	17-JUL-2024	1471.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3360511	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	01-AUG-2024	937.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3407080	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	25-SEP-2024	3501	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3339875	Resources Directorate and Central Services - Revenue	Practice Teaching Staff Cover	Training	10-JUL-2024	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3343045	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-JUL-2024	784	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333451	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2128	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3341221	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	1960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3341215	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	2360	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3348041	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024	1240	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3347938	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024	3882	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3347946	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024	3201	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333866	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2080	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358850	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-JUL-2024	589.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361174	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	2294.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361175	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	2868.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363762	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	3900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363769	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1890	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363801	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396100	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-SEP-2024	3097.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3363531	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	625.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363381	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	05-AUG-2024	753.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3410940	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	30-SEP-2024	712.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3341101	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	11-JUL-2024	2340	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396061	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	12-SEP-2024	1785	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361136	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	01-AUG-2024	2380	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3347979	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	1815.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3403536	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-SEP-2024	3019.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396211	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	786.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3367941	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	08-AUG-2024	1755	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380073	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-AUG-2024	2239.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380074	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-AUG-2024	1688.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380076	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-AUG-2024	1646.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380085	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-AUG-2024	2578.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369521	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	12-AUG-2024	816.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3348164	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	18-JUL-2024	550.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3348183	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	18-JUL-2024	963	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361428	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	01-AUG-2024	511.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361417	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	01-AUG-2024	669.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361416	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	889.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363387	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	05-AUG-2024	769.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3368128	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	08-AUG-2024	680.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3368129	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	2475	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3368130	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	2730	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3368143	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	08-AUG-2024	1069.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3368133	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	3453	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3368055	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	08-AUG-2024	869.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369537	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	12-AUG-2024	590.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369547	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	12-AUG-2024	517.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3373579	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	15-AUG-2024	648	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3390072	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	05-SEP-2024	640.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396193	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	12-SEP-2024	738	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3405943	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	23-SEP-2024	619.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3408346	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	26-SEP-2024	542.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3408347	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	26-SEP-2024	753.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357259	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	25-JUL-2024	1339.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357265	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	25-JUL-2024	510.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357268	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	25-JUL-2024	585.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357272	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	25-JUL-2024	508.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357276	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	25-JUL-2024	856.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357277	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	25-JUL-2024	567	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357230	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	25-JUL-2024	837	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357231	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	25-JUL-2024	504	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357236	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	25-JUL-2024	648	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357238	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	25-JUL-2024	598	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358894	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	29-JUL-2024	753.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358888	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	2529.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3403557	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	19-SEP-2024	502.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3368106	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	08-AUG-2024	1058.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3390092	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	05-SEP-2024	526.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3341356	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	11-JUL-2024	863.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3405654	Children & Young People Services - Revenue	Mainstream Transport	Fees - Transport	23-SEP-2024	537.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361226	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2492.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380065	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-AUG-2024	1994.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396090	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	1452.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333704	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	4216	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358908	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	4960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3341388	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	5472	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3341417	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	4368	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351055	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	2226.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397912	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-SEP-2024	2403.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397898	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-SEP-2024	1869.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351077	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	22-JUL-2024	638.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351074	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	3300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3341858	Children & Young People Services - Revenue	Mainstream Transport	Fees - Transport	12-JUL-2024	633.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3403602	Children & Young People Services - Revenue	Mainstream Transport	Fees - Transport	20-SEP-2024	537.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351053	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	3366.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351054	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	5262.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351056	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	2626	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351057	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	5986.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3341424	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	4604	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3348160	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	5585.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3347988	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	2785.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361408	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3254.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363413	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	3457.63	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3390087	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-SEP-2024	3475.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3390088	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-SEP-2024	3110.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3390089	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-SEP-2024	2810.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3390090	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-SEP-2024	2828	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3390091	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-SEP-2024	3276.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351046	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	4681.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351045	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	4040	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358902	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	4067.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396092	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	557.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3403533	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-SEP-2024	2847.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351058	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	5500.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363454	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	2752.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3330881	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-JUL-2024	2173.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3390086	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-SEP-2024	3909.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351042	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	4964.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351043	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	4443	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351044	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	4015	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361407	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	5321.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396186	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	4018.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396190	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	6591.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351039	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	1630.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3351040	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	5357.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351041	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	6652.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333430	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	4590	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333427	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3005.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333428	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	4791.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358783	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	2652	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358784	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	3536	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358789	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	4050	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358790	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	5400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363206	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	5255.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396055	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	1388.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396057	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	3922.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350865	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	5444	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350866	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	5086.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350867	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	5229.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361127	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	1640.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361405	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3603.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363404	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	5198.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363405	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	4418.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3390085	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-SEP-2024	3899.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358779	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	4031.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358782	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	2987.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3341096	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361118	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2221.01	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3367935	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	2550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3373403	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-AUG-2024	861.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361447	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2562.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397985	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-SEP-2024	754.99	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397883	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-SEP-2024	3023.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397884	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-SEP-2024	2240.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358920	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	4026.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358921	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	3415.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3380197	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-AUG-2024	4010.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380198	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-AUG-2024	4251.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380199	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-AUG-2024	7716.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380200	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-AUG-2024	3719.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380201	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-AUG-2024	2648.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397983	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-SEP-2024	3552.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3403559	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-SEP-2024	2951.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333705	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3908.17	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333706	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3591.23	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351059	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	4790.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351060	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	4244.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363420	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	2954.17	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396201	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	3151.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396202	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	3047.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396083	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	1895.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358804	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	2058.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3367974	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	1245	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3347974	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	1660	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3368149	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	08-AUG-2024	552	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3381917	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	27-AUG-2024	1219.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3410580	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	30-SEP-2024	1350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3366007	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	07-AUG-2024	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3374997	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	19-AUG-2024	193.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3373368	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	16-AUG-2024	484	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3381931	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	27-AUG-2024	580.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3384482	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	30-AUG-2024	1725	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3385285	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	02-SEP-2024	1016	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3355890	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	829	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3382491	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	829	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3405997	Children & Young People Services - Revenue	North Yorkshire Safeguarding Board	Training Outside Bodies	24-SEP-2024	1044.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3384128	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-AUG-2024	1440	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3384129	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-AUG-2024	2340	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3405457	Environmental Services - Revenue	HWRC	Rent	20-SEP-2024	1318.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3330876	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-JUL-2024	1925	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333692	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3520	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333694	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	2296.19	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333688	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3420	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333689	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	2880	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333690	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	1620	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361404	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3511.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396055	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	2694.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396056	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	3814.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333686	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	2059.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351032	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	1176.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358892	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	2059.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361127	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3183.89	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397985	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-SEP-2024	2264.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357903	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	26-JUL-2024	44.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380812	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	22-AUG-2024	42.3	PRIVATE INDIVIDUAL	Private Individual
3334704	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-JUL-2024	104.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3334704	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-JUL-2024	30.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3334704	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-JUL-2024	55.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3334704	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-JUL-2024	63.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3334682	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-JUL-2024	12.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3334682	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-JUL-2024	35.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3334682	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-JUL-2024	42.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3334682	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-JUL-2024	424.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3334682	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-JUL-2024	46.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3334740	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-JUL-2024	115.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3334740	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-JUL-2024	78.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3334517	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-JUL-2024	29.7	PRIVATE INDIVIDUAL	Private Individual
3334517	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-JUL-2024	46.8	PRIVATE INDIVIDUAL	Private Individual
3334517	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-JUL-2024	70.65	PRIVATE INDIVIDUAL	Private Individual
3342113	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	12-JUL-2024	18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3342113	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	12-JUL-2024	208.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3374255	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	16-AUG-2024	2.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3374255	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	16-AUG-2024	125.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3332738	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	04-JUL-2024	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3355360	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	24-JUL-2024	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3403745	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	20-SEP-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3339241	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-JUL-2024	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3410580	Resources Directorate and Central Services Revenue	Coroners General	Forensic Tests	30-SEP-2024	730	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3404573	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Basic Needs	20-SEP-2024	559.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365906	Children & Young People Services - Revenue	NY Mainstream	Direct Payments	07-AUG-2024	10800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3374997	Resources Directorate and Central Services Revenue	Coroners General	Forensic Tests	19-AUG-2024	339	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3384482	Resources Directorate and Central Services Revenue	Coroners General	Forensic Tests	30-AUG-2024	2430	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3379651	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	22-AUG-2024	808.57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361591	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	02-AUG-2024	1335.73	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3373368	Resources Directorate and Central Services Revenue	Coroners General	Forensic Tests	16-AUG-2024	524	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3384369	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	30-AUG-2024	1400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3388024	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	04-SEP-2024	2375.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3379784	Children & Young People Services - Revenue	NY Mainstream	Direct Payments	22-AUG-2024	7035	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3366007	Resources Directorate and Central Services Revenue	Coroners General	Forensic Tests	07-AUG-2024	1945	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362822	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	07-AUG-2024	747.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362817	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	07-AUG-2024	1505.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362823	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	07-AUG-2024	712.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362850	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	07-AUG-2024	511.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362871	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	07-AUG-2024	1968.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362867	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	07-AUG-2024	793.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362916	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	07-AUG-2024	633.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362922	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	07-AUG-2024	738.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362903	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	07-AUG-2024	608.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362838	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	07-AUG-2024	538.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362861	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	07-AUG-2024	1113.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362879	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	07-AUG-2024	2135.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362907	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	07-AUG-2024	851.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362909	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	07-AUG-2024	2375.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3388046	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	04-SEP-2024	851.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3388054	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	04-SEP-2024	528.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3402238	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Hired & Contracted Services	19-SEP-2024	1997.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397808	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Hired & Contracted Services	16-SEP-2024	849	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3382778	Resources Directorate and Central Services Revenue	UKRS Resettlement	Training	28-AUG-2024	816	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3402283	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Occupation Costs	19-SEP-2024	3651.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3389174	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Occupation Costs	05-SEP-2024	5250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3383197	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Occupation Costs	29-AUG-2024	2663.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3345909	Resources Directorate and Central Services Revenue	UKRS Resettlement	Other Expenses General	18-JUL-2024	858.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369272	Children & Young People Services - Revenue	External Placements	Provision of External Care	12-AUG-2024	2126.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3313173	Children & Young People Services - Revenue	External Placements	Provision of External Care	09-JUL-2024	1594.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3408198	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	26-SEP-2024	3500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361522	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	01-AUG-2024	4509.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365737	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	06-AUG-2024	1486.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365740	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	06-AUG-2024	4324	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365744	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	06-AUG-2024	4437.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3384159	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	29-AUG-2024	3301.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365733	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	06-AUG-2024	1373.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365795	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	06-AUG-2024	991.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3348229	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	18-JUL-2024	4916.94	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365828	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	06-AUG-2024	788.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365803	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	06-AUG-2024	1488	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387125	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	03-SEP-2024	955.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338164	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	09-JUL-2024	4324	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338168	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	09-JUL-2024	4437.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337890	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	09-JUL-2024	2046	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337892	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	09-JUL-2024	2026	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337900	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	09-JUL-2024	1275.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337904	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	09-JUL-2024	2058	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338012	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	09-JUL-2024	1384.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338011	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	09-JUL-2024	1093.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338018	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	09-JUL-2024	1076	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338145	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	09-JUL-2024	1256.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338139	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	09-JUL-2024	792	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3365309	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	06-AUG-2024	4192.57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365282	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	06-AUG-2024	3791.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365279	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	06-AUG-2024	1659.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365337	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	06-AUG-2024	2046	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365339	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	06-AUG-2024	2026	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365347	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	06-AUG-2024	1275.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365351	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	06-AUG-2024	2058	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365861	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	06-AUG-2024	14616	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365848	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	06-AUG-2024	945.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365846	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	06-AUG-2024	4268.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365844	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	06-AUG-2024	538.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387383	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	03-SEP-2024	1256.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387396	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	03-SEP-2024	1486.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387393	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	03-SEP-2024	1373.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387453	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	03-SEP-2024	991.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387398	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	03-SEP-2024	4324	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387403	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	03-SEP-2024	4437.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387413	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	03-SEP-2024	728	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338648	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	09-JUL-2024	944	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338640	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	09-JUL-2024	4247.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338638	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	09-JUL-2024	2249.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365209	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	06-AUG-2024	1982.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365205	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	06-AUG-2024	679.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365237	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	06-AUG-2024	1458.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365507	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	06-AUG-2024	3388.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387224	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	03-SEP-2024	1982.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387220	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	03-SEP-2024	679.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387251	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	03-SEP-2024	1458.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337934	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	09-JUL-2024	3388.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337995	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	09-JUL-2024	1222.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337762	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	09-JUL-2024	1982.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337757	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	09-JUL-2024	679.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337754	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	09-JUL-2024	1234.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338547	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	09-JUL-2024	1458.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3338587	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	09-JUL-2024	2412.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338590	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	09-JUL-2024	614	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338576	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	09-JUL-2024	2056.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387318	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	03-SEP-2024	944	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387310	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	03-SEP-2024	4247.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387308	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	03-SEP-2024	2249.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387348	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	03-SEP-2024	525.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387349	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	03-SEP-2024	3718.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387362	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	03-SEP-2024	1626.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365637	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	06-AUG-2024	4247.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365635	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	06-AUG-2024	2249.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365587	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	06-AUG-2024	2412.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365590	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	06-AUG-2024	614	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365573	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	06-AUG-2024	2056.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338161	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	09-JUL-2024	1486.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338158	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	09-JUL-2024	1373.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338221	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	09-JUL-2024	991.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338271	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	09-JUL-2024	1418.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338253	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	09-JUL-2024	1971.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338257	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	09-JUL-2024	19575	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338259	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	09-JUL-2024	1303.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338255	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	09-JUL-2024	1113.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338269	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	09-JUL-2024	14939.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338268	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	09-JUL-2024	1077.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387110	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	03-SEP-2024	2412.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387096	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	03-SEP-2024	2056.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386822	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	03-SEP-2024	3791.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365832	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	06-AUG-2024	5220	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365835	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	06-AUG-2024	744.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387375	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	03-SEP-2024	1228	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338229	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	09-JUL-2024	1488	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338044	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	09-JUL-2024	1689.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3337833	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	09-JUL-2024	1398.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338645	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	09-JUL-2024	2513.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365311	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	06-AUG-2024	1398.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387315	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	03-SEP-2024	2513.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365469	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	06-AUG-2024	5151.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337808	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	09-JUL-2024	903.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337826	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	09-JUL-2024	1004.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365286	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	06-AUG-2024	903.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3408192	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	26-SEP-2024	6608.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365377	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	06-AUG-2024	772.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386975	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	03-SEP-2024	772.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387415	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	03-SEP-2024	941.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337960	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	09-JUL-2024	772.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338041	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	09-JUL-2024	1362.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338121	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	09-JUL-2024	3095.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365694	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	06-AUG-2024	6156.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365459	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	06-AUG-2024	1362.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387053	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	03-SEP-2024	1362.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387360	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	03-SEP-2024	3627.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338266	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	09-JUL-2024	8400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387495	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	03-SEP-2024	2100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365841	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	06-AUG-2024	2100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387072	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	03-SEP-2024	4130.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338125	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	09-JUL-2024	3451.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338578	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	09-JUL-2024	2610.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361526	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	01-AUG-2024	4734.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365592	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	06-AUG-2024	1662.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365596	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	06-AUG-2024	4068.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365423	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	06-AUG-2024	4647.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387016	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	03-SEP-2024	4647.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387098	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	03-SEP-2024	2610.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387115	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	03-SEP-2024	1662.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3338024	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	09-JUL-2024	823.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338582	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	09-JUL-2024	1120.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387104	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	03-SEP-2024	1120.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338143	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	09-JUL-2024	1206.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365717	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	06-AUG-2024	1206.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3373590	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	15-AUG-2024	4378.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387409	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	03-SEP-2024	5733.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338076	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	09-JUL-2024	1394.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365563	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	06-AUG-2024	1394.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365414	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	06-AUG-2024	1897.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387007	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	03-SEP-2024	1897.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387141	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	03-SEP-2024	848.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337994	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	09-JUL-2024	6006.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337996	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	09-JUL-2024	1897.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387552	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	03-SEP-2024	857.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387555	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	03-SEP-2024	7941.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337473	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	09-JUL-2024	1859.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3364903	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	06-AUG-2024	1859.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386613	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	03-SEP-2024	1859.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387084	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	03-SEP-2024	3854.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387087	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	03-SEP-2024	1394.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386922	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	03-SEP-2024	2058	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387198	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	03-SEP-2024	1378.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387204	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	03-SEP-2024	564.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387199	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	03-SEP-2024	5841.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387206	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	03-SEP-2024	904.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337845	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	09-JUL-2024	1109.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337847	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	09-JUL-2024	2625.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337734	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	09-JUL-2024	1378.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338602	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	09-JUL-2024	2865.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365185	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	06-AUG-2024	1378.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365186	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	06-AUG-2024	5841.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387428	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	03-SEP-2024	6006.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3387435	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	03-SEP-2024	964.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338560	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	09-JUL-2024	7050.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338558	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	09-JUL-2024	2038.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338562	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	09-JUL-2024	3268.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365250	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	06-AUG-2024	4410.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365248	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	06-AUG-2024	3060.43	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365252	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	06-AUG-2024	3268.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387264	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	03-SEP-2024	4410.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387262	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	03-SEP-2024	2215.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386863	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	03-SEP-2024	2625.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386868	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	03-SEP-2024	5151.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386866	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	03-SEP-2024	1709.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338201	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	09-JUL-2024	964.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365776	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	06-AUG-2024	964.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365526	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	06-AUG-2024	779.61	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365531	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	06-AUG-2024	6006.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387460	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	03-SEP-2024	1146.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386833	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	03-SEP-2024	622.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386826	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	03-SEP-2024	903.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386832	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	03-SEP-2024	694.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386828	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	03-SEP-2024	1063.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337815	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	09-JUL-2024	622.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337820	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	09-JUL-2024	656.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337814	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	09-JUL-2024	694.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337811	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	09-JUL-2024	1063.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365294	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	06-AUG-2024	622.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365292	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	06-AUG-2024	694.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365288	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	06-AUG-2024	1063.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3368184	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	08-AUG-2024	2912.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3368185	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	08-AUG-2024	6569.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387243	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Direct Payments	03-SEP-2024	961.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387238	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	03-SEP-2024	511.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387242	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	03-SEP-2024	1157.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3337780	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Direct Payments	09-JUL-2024	961.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337774	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	09-JUL-2024	511.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337778	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	09-JUL-2024	1157.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365228	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Direct Payments	06-AUG-2024	961.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365223	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	06-AUG-2024	511.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365227	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	06-AUG-2024	1157.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387548	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Direct Payments	03-SEP-2024	820.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387550	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	03-SEP-2024	4343.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337867	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	09-JUL-2024	4837	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337861	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	09-JUL-2024	554.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365485	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	06-AUG-2024	4837	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365487	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	06-AUG-2024	1264	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365480	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	06-AUG-2024	554.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386884	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	03-SEP-2024	7257.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386886	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	03-SEP-2024	1264	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337851	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	09-JUL-2024	5151.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337849	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	09-JUL-2024	1709.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386843	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	03-SEP-2024	1004.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386837	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	03-SEP-2024	656.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365304	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	06-AUG-2024	1004.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365298	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	06-AUG-2024	656.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365756	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	06-AUG-2024	941.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365750	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	06-AUG-2024	5733.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338180	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	09-JUL-2024	941.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338174	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	09-JUL-2024	5733.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338566	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	09-JUL-2024	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338572	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	09-JUL-2024	1091.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365257	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	06-AUG-2024	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365261	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	06-AUG-2024	1091.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3368181	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	08-AUG-2024	3744	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387271	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	03-SEP-2024	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387266	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	03-SEP-2024	3268.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3337869	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	09-JUL-2024	1264	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337876	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	09-JUL-2024	3385.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387208	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	03-SEP-2024	4829.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337745	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	09-JUL-2024	4829.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365194	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	06-AUG-2024	4829.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365189	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	06-AUG-2024	564.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365192	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	06-AUG-2024	904.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338059	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	09-JUL-2024	4130.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338057	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	09-JUL-2024	923.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338052	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	09-JUL-2024	760.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338050	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	09-JUL-2024	1133.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338056	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	09-JUL-2024	850.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365545	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	06-AUG-2024	4130.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365546	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	06-AUG-2024	2918.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365549	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	06-AUG-2024	9963.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338006	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	09-JUL-2024	4647.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338089	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	09-JUL-2024	6148.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338090	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	09-JUL-2024	4647.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338095	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	09-JUL-2024	6025.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361530	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	01-AUG-2024	2188.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365661	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	06-AUG-2024	6148.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365663	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	06-AUG-2024	4647.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365668	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	06-AUG-2024	6025.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365659	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	06-AUG-2024	1111	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365698	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	06-AUG-2024	3451.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365700	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	06-AUG-2024	2272	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365703	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	06-AUG-2024	3617.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365702	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	06-AUG-2024	1680	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365575	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	06-AUG-2024	2610.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365581	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	06-AUG-2024	1120.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365398	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	06-AUG-2024	2235.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386991	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	03-SEP-2024	2235.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3337977	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	09-JUL-2024	2235.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338592	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	09-JUL-2024	1662.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338595	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	09-JUL-2024	861.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338597	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	09-JUL-2024	4068.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338599	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	09-JUL-2024	1168.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387333	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	03-SEP-2024	4647.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387323	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	03-SEP-2024	1072	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387337	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	03-SEP-2024	6025.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387336	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	03-SEP-2024	10176	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338148	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	09-JUL-2024	6400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365542	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	06-AUG-2024	781.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365537	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	06-AUG-2024	760.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365536	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	06-AUG-2024	1133.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365541	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	06-AUG-2024	850.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365448	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	06-AUG-2024	2197.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365442	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	06-AUG-2024	823.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365503	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	06-AUG-2024	991.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3373601	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	15-AUG-2024	982.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3373603	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	15-AUG-2024	4076.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387517	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	03-SEP-2024	3414	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387519	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	03-SEP-2024	3192	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387521	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	03-SEP-2024	915.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387040	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	03-SEP-2024	2197.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387035	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	03-SEP-2024	823.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387042	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	03-SEP-2024	10639.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396028	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	12-SEP-2024	991.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365240	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	06-AUG-2024	600.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387070	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	03-SEP-2024	2602.69	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387070	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	03-SEP-2024	2602.69	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387070	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	23-SEP-2024	2602.69	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387065	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	03-SEP-2024	760.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387064	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	03-SEP-2024	1133.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3387069	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	03-SEP-2024	850.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386947	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	03-SEP-2024	991.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387534	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	03-SEP-2024	1575	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387542	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	03-SEP-2024	3785.23	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387540	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	03-SEP-2024	7017.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338061	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	09-JUL-2024	2918.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338064	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	09-JUL-2024	9963.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338100	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	09-JUL-2024	2096.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338101	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	09-JUL-2024	611.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338631	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	09-JUL-2024	1775.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338628	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	09-JUL-2024	624.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338632	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Direct Payments	09-JUL-2024	916	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365629	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	06-AUG-2024	1775.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365626	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	06-AUG-2024	624.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365675	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	06-AUG-2024	1212.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365676	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	06-AUG-2024	611.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387302	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	03-SEP-2024	1775.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387300	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	03-SEP-2024	624.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365614	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	06-AUG-2024	5283.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365620	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	06-AUG-2024	514.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365617	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	06-AUG-2024	848.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3384152	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	29-AUG-2024	10881	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338616	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	09-JUL-2024	5283.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338623	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	09-JUL-2024	514.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338619	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	09-JUL-2024	848.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338236	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	09-JUL-2024	2396.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338242	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	09-JUL-2024	1474.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338243	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	09-JUL-2024	630.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365812	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	06-AUG-2024	2396.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365818	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	06-AUG-2024	536.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387467	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	03-SEP-2024	2396.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387473	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	03-SEP-2024	536.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3337970	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	09-JUL-2024	1987.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3368200	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	08-AUG-2024	889.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387144	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	03-SEP-2024	514.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338210	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	09-JUL-2024	1252.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365785	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	06-AUG-2024	1252.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387443	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	03-SEP-2024	1252.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338087	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	09-JUL-2024	1111	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365763	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	06-AUG-2024	2044.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387422	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	03-SEP-2024	2044.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338188	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	09-JUL-2024	2221.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3348224	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	18-JUL-2024	2625	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3408195	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	26-SEP-2024	973.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338204	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	09-JUL-2024	1071.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338235	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	09-JUL-2024	2973.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338036	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	09-JUL-2024	2193.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338067	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	09-JUL-2024	1071.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338068	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	09-JUL-2024	732.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338082	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	09-JUL-2024	3230.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338626	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	09-JUL-2024	3677.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365779	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	06-AUG-2024	1071.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365624	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	06-AUG-2024	2590.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365810	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	06-AUG-2024	2973.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365213	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	06-AUG-2024	2310.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365727	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	06-AUG-2024	5214	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365742	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	06-AUG-2024	1424.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365552	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	06-AUG-2024	932.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365555	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	06-AUG-2024	732.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365568	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	06-AUG-2024	3230.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365455	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	06-AUG-2024	2188.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387049	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	03-SEP-2024	2188.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387438	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	03-SEP-2024	1071.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387465	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	03-SEP-2024	2973.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3365320	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	06-AUG-2024	1063.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365176	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	06-AUG-2024	4094.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386929	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	03-SEP-2024	2464.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338069	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	09-JUL-2024	700.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365556	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	06-AUG-2024	700.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387510	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	03-SEP-2024	3726	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387080	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	03-SEP-2024	700.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361521	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	01-AUG-2024	2889	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365400	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	06-AUG-2024	10663.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365415	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	06-AUG-2024	2669	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365501	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	06-AUG-2024	672.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386993	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	03-SEP-2024	10663.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387008	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	03-SEP-2024	2669	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387236	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	03-SEP-2024	1458.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337928	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	09-JUL-2024	672.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337731	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	09-JUL-2024	10697.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337746	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	09-JUL-2024	1446.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337773	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	09-JUL-2024	1458.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337998	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	09-JUL-2024	2669	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337979	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	09-JUL-2024	10663.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365221	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	06-AUG-2024	1458.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365180	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	06-AUG-2024	10697.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386945	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	03-SEP-2024	672.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3408199	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	26-SEP-2024	717.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338213	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	09-JUL-2024	1759.97	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338273	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	09-JUL-2024	5983	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365787	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	06-AUG-2024	1123.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365746	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	06-AUG-2024	923.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365421	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	06-AUG-2024	676.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3384148	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	29-AUG-2024	553.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387500	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	03-SEP-2024	772	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387446	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	03-SEP-2024	1123.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3387014	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	03-SEP-2024	676.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387405	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	03-SEP-2024	923.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338003	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	09-JUL-2024	676.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338170	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	09-JUL-2024	923.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365849	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	06-AUG-2024	772	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337873	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	09-JUL-2024	1448.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361516	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	01-AUG-2024	8608.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365397	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	06-AUG-2024	719.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365492	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	06-AUG-2024	1448.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387502	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	03-SEP-2024	1057.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386990	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	03-SEP-2024	719.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386876	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	03-SEP-2024	7506.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386891	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	03-SEP-2024	1448.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337858	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	09-JUL-2024	2114.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337975	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	09-JUL-2024	1184.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380235	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	22-AUG-2024	2880	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380237	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	22-AUG-2024	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380234	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	22-AUG-2024	5250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380231	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	22-AUG-2024	4292.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3389411	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	05-SEP-2024	4087	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380253	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	22-AUG-2024	1733.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380252	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	22-AUG-2024	21190.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3408209	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	26-SEP-2024	3446.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3334185	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	04-JUL-2024	12849.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365880	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	06-AUG-2024	7500.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365882	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	06-AUG-2024	6655	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3408213	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	26-SEP-2024	2152.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338654	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	09-JUL-2024	694.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338657	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	09-JUL-2024	2279.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365652	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	06-AUG-2024	694.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365653	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	06-AUG-2024	2279.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387190	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	03-SEP-2024	4879.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3387192	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	03-SEP-2024	4094.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387195	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	03-SEP-2024	10697.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365174	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	06-AUG-2024	4879.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387218	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	03-SEP-2024	1152	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387210	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	03-SEP-2024	1446.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365475	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	06-AUG-2024	663.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365478	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	06-AUG-2024	2751.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365477	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	06-AUG-2024	2114.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3343755	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	17-JUL-2024	825.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380239	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	22-AUG-2024	3874.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337799	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	09-JUL-2024	789.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365276	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	06-AUG-2024	789.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365853	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	06-AUG-2024	2354.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365860	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	06-AUG-2024	8383.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365851	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	06-AUG-2024	2115.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365766	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	06-AUG-2024	708	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387181	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	03-SEP-2024	14561.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337717	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	09-JUL-2024	14561.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3366613	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	08-AUG-2024	13961.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3356919	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	25-JUL-2024	3482.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365196	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	06-AUG-2024	1446.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3342614	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	12-JUL-2024	1415.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3364461	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	06-AUG-2024	10800.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3366625	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	08-AUG-2024	1024.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3356891	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	26-JUL-2024	672.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338314	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	09-JUL-2024	2400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3364532	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	06-AUG-2024	2400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338488	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	09-JUL-2024	2208.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3364799	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	06-AUG-2024	2088.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386513	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	03-SEP-2024	2088.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3402897	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	19-SEP-2024	1279.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365164	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	06-AUG-2024	14561.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3388825	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	05-SEP-2024	13961.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3388827	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	05-SEP-2024	1024.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3339854	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	11-JUL-2024	1784.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3339853	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	11-JUL-2024	1197.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337309	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	09-JUL-2024	10800.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386179	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	03-SEP-2024	10800.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3309928	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	09-JUL-2024	595.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3402479	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	19-SEP-2024	1445	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3370456	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	14-AUG-2024	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3359129	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	30-JUL-2024	1550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3359740	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	31-JUL-2024	1700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351125	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Daytime Activities	23-JUL-2024	930.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351132	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Daytime Activities	23-JUL-2024	864	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351124	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Daytime Activities	23-JUL-2024	864	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3383050	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Daytime Activities	29-AUG-2024	1529.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3366105	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	07-AUG-2024	1600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3332653	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	04-JUL-2024	1250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3339600	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Daytime Activities	11-JUL-2024	864	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3339599	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Daytime Activities	11-JUL-2024	852.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3384163	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Carer Direct Grants	29-AUG-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397976	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	16-SEP-2024	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363430	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	05-AUG-2024	2872	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3343229	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Daytime Activities	16-JUL-2024	1350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351068	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	22-JUL-2024	2872	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363397	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	05-AUG-2024	5993.63	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380187	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	22-AUG-2024	2154	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333679	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	04-JUL-2024	5239.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351029	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	22-JUL-2024	5630.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380181	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	22-AUG-2024	4359.01	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3408336	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	26-SEP-2024	3632.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361391	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	01-AUG-2024	5085.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350553	Children & Young People Services - Revenue	Step up to Social Work	Grants to Other Bodies and individuals	22-JUL-2024	1416.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358825	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	4551.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358820	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	3923.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380068	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-AUG-2024	4046.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3341154	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	5982	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3367968	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	4486.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396089	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	4080.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358819	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	5453.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380062	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-AUG-2024	2892.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380063	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-AUG-2024	1473.94	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358812	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	4742.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358821	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	5472.57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380066	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-AUG-2024	4560.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361386	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	11418.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351019	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	5928.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351020	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	5259.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3343051	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	3435.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3336679	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	1560	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3389889	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-SEP-2024	4105.97	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397548	Resources Directorate and Central Services - Revenue	Workplace	Rent	13-SEP-2024	3250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3379230	Children & Young People Services - Revenue	Step up to Social Work	Grants to Other Bodies and individuals	21-AUG-2024	1416.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3402646	Children & Young People Services - Revenue	Step up to Social Work	Grants to Other Bodies and individuals	19-SEP-2024	1416.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333513	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	2607.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333498	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	1785	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3347975	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	3536.13	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3347981	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	5380.23	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3347980	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	5096.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357056	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	1170	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361188	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2154.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361183	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	1545.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361172	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2576.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363263	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	3828.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358799	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	1155	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358800	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	2100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358803	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	2474.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350893	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	1517.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3347960	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	2227	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3347961	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	3615.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361208	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	4503.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396087	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	3377.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396081	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	1855.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3367980	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	2205	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363251	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	1927.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3373422	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-AUG-2024	4243.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3373427	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-AUG-2024	4896.51	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3343055	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	1957.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333660	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	4648	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3373546	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-AUG-2024	668.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396158	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	2607.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396159	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	4446.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396160	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	3944.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351018	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	2781.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358853	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	825.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358854	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	1101.01	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3341170	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	2940	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363262	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	1028.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3341121	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	2899.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3341137	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	2023.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333569	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	935.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350878	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	2174.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358884	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	4813.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358885	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	2333.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363389	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	4091.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397962	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-SEP-2024	3609.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397963	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-SEP-2024	1749.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333673	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	1983.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3368087	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	4399.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397974	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-SEP-2024	3110.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3333676	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	2384.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3341357	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	5865.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351028	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	4043.33	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333653	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3281.17	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333654	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3719.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333655	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	2510.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333658	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3528.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333659	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	2200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3347970	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	5955.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358830	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	2030	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363258	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	5062.43	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396086	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	4169.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396155	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	3063.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396156	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	2067.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396157	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	2993.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363398	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	6095.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333678	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3369.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333680	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	5376.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333681	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	5510.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333683	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	1641.69	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333684	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3367.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380182	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-AUG-2024	1547	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333702	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3127.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361410	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2468.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3347971	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	4098.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361196	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3135.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363260	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	1867.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358826	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	3525	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358827	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	4700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3348127	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	2123.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3348128	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	4376	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3348129	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	2879.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3348130	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	4277	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358831	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	2175	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3367990	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358887	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	4247.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358890	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	1786.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358891	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	3723.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357139	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	626.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3341708	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Other Hired & Contracted Services	12-JUL-2024	1250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396018	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	13-SEP-2024	3577.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396019	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	13-SEP-2024	3577.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397826	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	16-SEP-2024	2157.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397823	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	16-SEP-2024	2157.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3408265	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-SEP-2024	2351.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3332267	Children & Young People Services - Revenue	Early Help - Scarborough	Short Breaks	03-JUL-2024	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3341155	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	4118.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3367969	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	3088.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3341156	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3500.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350897	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	3500.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3403390	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-SEP-2024	2163.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3339782	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	11-JUL-2024	1152.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362842	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	07-AUG-2024	1114	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362746	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	07-AUG-2024	1207.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3379573	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	22-AUG-2024	6414.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387993	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	04-SEP-2024	1207.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387948	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	04-SEP-2024	1114	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3334241	Children & Young People Services - Revenue	Early Help - Scarborough	Short Breaks	05-JUL-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3332049	Children & Young People Services - Revenue	Early Help - Scarborough	Short Breaks	03-JUL-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361525	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	01-AUG-2024	5502	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365781	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	06-AUG-2024	2241	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365752	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	06-AUG-2024	6200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365749	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	06-AUG-2024	2529.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387440	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	03-SEP-2024	2241	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3387411	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	03-SEP-2024	6200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387408	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	03-SEP-2024	2529.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365798	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	06-AUG-2024	1631.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387456	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	03-SEP-2024	1631.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387457	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	03-SEP-2024	1451.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396031	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	12-SEP-2024	9782.43	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387499	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	03-SEP-2024	639.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365799	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	06-AUG-2024	1666.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365533	Health & Adult Services - Revenue	Knarborough - Community Social Care - LD	Direct Payments	06-AUG-2024	619.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3330886	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	01-JUL-2024	948	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361415	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	01-AUG-2024	948	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3385709	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	02-SEP-2024	829.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361323	Health & Adult Services - Revenue	Knarborough - Community Social Care - LD	Vehicle Hire	01-AUG-2024	2227.59	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380097	Health & Adult Services - Revenue	Knarborough - Community Social Care - LD	Vehicle Hire	22-AUG-2024	3217.63	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365407	Health & Adult Services - Revenue	MH - Ryedale & Scarborough South Purchased Services	Direct Payments	06-AUG-2024	1348	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365384	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	06-AUG-2024	906.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365386	Health & Adult Services - Revenue	Knarborough - Community Social Care - LD	Direct Payments	06-AUG-2024	506.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365345	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	06-AUG-2024	1976.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365352	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	06-AUG-2024	2210	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365365	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	06-AUG-2024	1747.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365367	Health & Adult Services - Revenue	Knarborough - Community Social Care - LD	Direct Payments	06-AUG-2024	839.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365375	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	06-AUG-2024	1268.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337986	Health & Adult Services - Revenue	MH - Ryedale & Scarborough South Purchased Services	Direct Payments	09-JUL-2024	1348	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337965	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	09-JUL-2024	906.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337966	Health & Adult Services - Revenue	Knarborough - Community Social Care - LD	Direct Payments	09-JUL-2024	506.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337958	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	09-JUL-2024	1268.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387298	Health & Adult Services - Revenue	MH - Ryedale & Scarborough South Purchased Services	Direct Payments	03-SEP-2024	1348	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387249	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	03-SEP-2024	3090.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387246	Health & Adult Services - Revenue	Knarborough - Community Social Care - LD	Direct Payments	03-SEP-2024	11705.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387263	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	03-SEP-2024	781.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387285	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	03-SEP-2024	648.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387286	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	03-SEP-2024	648.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3387292	Health & Adult Services - Revenue	Knarborough - Community Social Care - PD	Direct Payments	03-SEP-2024	576.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387287	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	03-SEP-2024	4887.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365595	Health & Adult Services - Revenue	MH - Whitby & Scarborough North Purchased Services	Direct Payments	06-AUG-2024	750.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365615	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	06-AUG-2024	1638	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365633	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	06-AUG-2024	1195.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365607	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	06-AUG-2024	3611.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365612	Health & Adult Services - Revenue	Knarborough - Community Social Care - PD	Direct Payments	06-AUG-2024	3468.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365564	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	06-AUG-2024	5913.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387118	Health & Adult Services - Revenue	MH - Whitby & Scarborough North Purchased Services	Direct Payments	03-SEP-2024	750.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387139	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	03-SEP-2024	5341	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387135	Health & Adult Services - Revenue	Knarborough - Community Social Care - PD	Direct Payments	03-SEP-2024	3468.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387130	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	03-SEP-2024	3611.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387088	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	03-SEP-2024	5913.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387086	Health & Adult Services - Revenue	Knarborough - Community Social Care - LD	Direct Payments	03-SEP-2024	609.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338594	Health & Adult Services - Revenue	MH - Whitby & Scarborough North Purchased Services	Direct Payments	09-JUL-2024	750.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338618	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	09-JUL-2024	1638	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338546	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	09-JUL-2024	3090.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338609	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	09-JUL-2024	3611.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338615	Health & Adult Services - Revenue	Knarborough - Community Social Care - PD	Direct Payments	09-JUL-2024	3468.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338206	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	09-JUL-2024	2241	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338176	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	09-JUL-2024	6300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338172	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	09-JUL-2024	2529.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338223	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	09-JUL-2024	1631.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338224	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	09-JUL-2024	1344	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338049	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	09-JUL-2024	3665.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338047	Health & Adult Services - Revenue	Knarborough - Community Social Care - LD	Direct Payments	09-JUL-2024	619.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338053	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	09-JUL-2024	1086.17	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338055	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	09-JUL-2024	881.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337999	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	09-JUL-2024	1191	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338083	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	09-JUL-2024	945	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338103	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	09-JUL-2024	7121.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338078	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	09-JUL-2024	5913.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3338075	Health & Adult Services - Revenue	Knarborough - Community Social Care - LD	Direct Payments	09-JUL-2024	609.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365655	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	06-AUG-2024	945	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365677	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	06-AUG-2024	7121.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365534	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	06-AUG-2024	3665.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365538	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	06-AUG-2024	990.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365539	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	06-AUG-2024	881.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365491	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	06-AUG-2024	1023.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365494	Health & Adult Services - Revenue	Knarborough - Community Social Care - LD	Direct Payments	06-AUG-2024	615.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386979	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	03-SEP-2024	906.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386981	Health & Adult Services - Revenue	Knarborough - Community Social Care - LD	Direct Payments	03-SEP-2024	506.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386973	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	03-SEP-2024	1268.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386916	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	03-SEP-2024	1976.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386936	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	03-SEP-2024	1747.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386938	Health & Adult Services - Revenue	Knarborough - Community Social Care - LD	Direct Payments	03-SEP-2024	839.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386824	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	03-SEP-2024	3205.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386799	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	03-SEP-2024	692.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337807	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	09-JUL-2024	3205.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337793	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	09-JUL-2024	648.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337794	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	09-JUL-2024	648.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337800	Health & Adult Services - Revenue	Knarborough - Community Social Care - PD	Direct Payments	09-JUL-2024	576.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337796	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	09-JUL-2024	4887.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337825	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	09-JUL-2024	906.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337821	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	09-JUL-2024	1255.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365284	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	06-AUG-2024	3205.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365278	Health & Adult Services - Revenue	Knarborough - Community Social Care - PD	Direct Payments	06-AUG-2024	576.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365271	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	06-AUG-2024	648.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365272	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	06-AUG-2024	648.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365273	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	06-AUG-2024	4887.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365302	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	06-AUG-2024	906.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365299	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	06-AUG-2024	1255.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365328	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	06-AUG-2024	935.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387062	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	03-SEP-2024	3665.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3387061	Health & Adult Services - Revenue	Knarborough - Community Social Care - LD	Direct Payments	03-SEP-2024	619.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387066	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	03-SEP-2024	990.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387067	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	03-SEP-2024	881.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387010	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	03-SEP-2024	1191	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387328	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	03-SEP-2024	945	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387345	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	03-SEP-2024	7121.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387306	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	03-SEP-2024	1195.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3334173	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	04-JUL-2024	1318.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337872	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	09-JUL-2024	1023.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337874	Health & Adult Services - Revenue	Knarborough - Community Social Care - LD	Direct Payments	09-JUL-2024	615.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337880	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	09-JUL-2024	935.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337898	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	09-JUL-2024	1976.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337903	Health & Adult Services - Revenue	Knarborough - Community Social Care - LD	Direct Payments	09-JUL-2024	1397.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337919	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	09-JUL-2024	2449.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337920	Health & Adult Services - Revenue	Knarborough - Community Social Care - LD	Direct Payments	09-JUL-2024	839.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386841	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	03-SEP-2024	906.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386838	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	03-SEP-2024	1255.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386890	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	03-SEP-2024	1023.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386898	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	03-SEP-2024	935.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386892	Health & Adult Services - Revenue	Knarborough - Community Social Care - LD	Direct Payments	03-SEP-2024	615.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338636	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	09-JUL-2024	1195.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365235	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	06-AUG-2024	3090.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365231	Health & Adult Services - Revenue	Knarborough - Community Social Care - LD	Direct Payments	06-AUG-2024	11705.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365249	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	06-AUG-2024	1396.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365197	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	06-AUG-2024	1267.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365199	Health & Adult Services - Revenue	Knarborough - Community Social Care - PD	Direct Payments	06-AUG-2024	1025.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365201	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	06-AUG-2024	1294.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365845	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	06-AUG-2024	2879.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365417	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	06-AUG-2024	1191	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387211	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	03-SEP-2024	1267.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387215	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	03-SEP-2024	1294.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387213	Health & Adult Services - Revenue	Knarborough - Community Social Care - PD	Direct Payments	03-SEP-2024	1025.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3337748	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	09-JUL-2024	1355.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337752	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	09-JUL-2024	1294.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337750	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	09-JUL-2024	1581.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337661	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	09-JUL-2024	692.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365107	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	06-AUG-2024	692.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387553	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	03-SEP-2024	1443.61	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365515	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	06-AUG-2024	3839.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365518	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	06-AUG-2024	547.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365562	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	06-AUG-2024	609.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365471	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	06-AUG-2024	629.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386959	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	03-SEP-2024	3839.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386961	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	03-SEP-2024	547.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386870	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	03-SEP-2024	629.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337853	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	09-JUL-2024	629.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337942	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	09-JUL-2024	3839.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337943	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	09-JUL-2024	547.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337783	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	09-JUL-2024	11705.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337831	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	09-JUL-2024	2209.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3408191	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	26-SEP-2024	2149.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3373594	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	15-AUG-2024	1718.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337906	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	09-JUL-2024	2210	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361514	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	01-AUG-2024	3992.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365826	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	06-AUG-2024	3878.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365736	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	06-AUG-2024	592	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387481	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	03-SEP-2024	3878.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386923	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	03-SEP-2024	2210	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387395	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	03-SEP-2024	592	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338159	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	09-JUL-2024	592	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3356931	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	25-JUL-2024	3365.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3408293	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	26-SEP-2024	2722.61	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333594	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	04-JUL-2024	3712.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350986	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	22-JUL-2024	2970.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3363336	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	05-AUG-2024	1358.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363337	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	05-AUG-2024	2239.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3373481	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	15-AUG-2024	2103.57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338208	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	09-JUL-2024	661.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338218	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	09-JUL-2024	1410.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387442	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	03-SEP-2024	661.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387451	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	03-SEP-2024	1410.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337787	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	09-JUL-2024	807.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337792	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	09-JUL-2024	588.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365270	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	06-AUG-2024	588.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338214	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	09-JUL-2024	1506.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337878	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	09-JUL-2024	6314.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338106	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	09-JUL-2024	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365208	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	06-AUG-2024	17371.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365521	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	06-AUG-2024	595.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365524	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	06-AUG-2024	1660.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365497	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	06-AUG-2024	6314.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387448	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	03-SEP-2024	1506.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386964	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	03-SEP-2024	595.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386967	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	03-SEP-2024	1660.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386895	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	03-SEP-2024	6314.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387347	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	03-SEP-2024	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338105	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	09-JUL-2024	744.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365571	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	06-AUG-2024	5129.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365403	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	06-AUG-2024	1362.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365419	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	06-AUG-2024	818.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3373597	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	15-AUG-2024	1746.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387463	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	03-SEP-2024	1151.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387012	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	03-SEP-2024	818.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386912	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	03-SEP-2024	6772.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337982	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	09-JUL-2024	1362.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365255	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	06-AUG-2024	1981.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3387258	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	03-SEP-2024	1552.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387260	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	03-SEP-2024	5396.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3371578	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	15-AUG-2024	2246.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365732	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	06-AUG-2024	983.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387477	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	03-SEP-2024	2085	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387417	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	03-SEP-2024	1941.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338156	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	09-JUL-2024	983.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338182	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	09-JUL-2024	1941.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363426	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	05-AUG-2024	2360.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3390100	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	05-SEP-2024	2218.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3341401	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	11-JUL-2024	1581.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365364	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	06-AUG-2024	1176.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387112	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	03-SEP-2024	604.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386836	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	03-SEP-2024	735.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337917	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	09-JUL-2024	1176.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337791	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	09-JUL-2024	1551.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365268	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	06-AUG-2024	1551.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365297	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	06-AUG-2024	735.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365254	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	06-AUG-2024	1203.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386935	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	03-SEP-2024	1176.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338216	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	09-JUL-2024	667.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337879	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	09-JUL-2024	1146.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365499	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	06-AUG-2024	1146.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387449	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	03-SEP-2024	667.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386897	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	03-SEP-2024	1146.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338217	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	09-JUL-2024	1679.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338080	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	09-JUL-2024	2358	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338098	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	09-JUL-2024	1403.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365671	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	06-AUG-2024	7679.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365673	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	06-AUG-2024	1038.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365566	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	06-AUG-2024	2358	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365372	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	06-AUG-2024	580.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387450	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	03-SEP-2024	1679.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387090	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	03-SEP-2024	2358	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337789	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	09-JUL-2024	1991.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3347959	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	1960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3367960	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	1470	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3347987	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	3046	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3408271	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-SEP-2024	2436.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361246	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2235.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3363276	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	1788.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333535	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	1732.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338251	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	09-JUL-2024	16484.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338246	Health & Adult Services - Revenue	Knarborough - Community Social Care - OP	Direct Payments	09-JUL-2024	14073.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3368199	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	08-AUG-2024	679.21	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3368198	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	08-AUG-2024	2284.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3337862	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	09-JUL-2024	4466	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338014	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	09-JUL-2024	5956.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338092	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	09-JUL-2024	932.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338097	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	09-JUL-2024	7679.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338134	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	09-JUL-2024	683.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365665	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	06-AUG-2024	932.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365784	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	06-AUG-2024	661.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365792	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	06-AUG-2024	1410.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365789	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	06-AUG-2024	1506.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365790	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	06-AUG-2024	667.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365791	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	06-AUG-2024	1679.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365707	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	06-AUG-2024	1407.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365432	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	06-AUG-2024	5956.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365481	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	06-AUG-2024	4466	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387025	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	03-SEP-2024	5956.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3386880	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	03-SEP-2024	4466	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365265	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	06-AUG-2024	807.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365266	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	06-AUG-2024	1991.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365873	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	06-AUG-2024	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387373	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	03-SEP-2024	924.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387278	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	03-SEP-2024	807.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387284	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	03-SEP-2024	588.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387281	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	03-SEP-2024	1551.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387279	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	03-SEP-2024	1991.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387334	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	03-SEP-2024	932.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387339	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	03-SEP-2024	7679.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387341	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	03-SEP-2024	1038.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338237	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	09-JUL-2024	1045.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3338233	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	09-JUL-2024	1151.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3386943	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	03-SEP-2024	580.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3408193	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	26-SEP-2024	3920.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380232	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	22-AUG-2024	9139.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358824	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	4093	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396091	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	2660.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3347978	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	3508	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358822	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	2108.13	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397897	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-SEP-2024	2543.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3391091	Environmental Services - Revenue	Client Fleet	Rent	06-SEP-2024	1250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363899	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	3771.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3340160	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	3029.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3388600	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	3482.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333527	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	1615	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357063	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	1275	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357087	Children & Young People Services - Revenue	Special Transport	Travel Allowances	25-JUL-2024	1556.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3367996	Children & Young People Services - Revenue	Special Transport	Travel Allowances	08-AUG-2024	2053.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3341217	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-JUL-2024	615.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362719	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	07-AUG-2024	588.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362779	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	07-AUG-2024	591.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362555	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	02-AUG-2024	862.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3388020	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	04-SEP-2024	591.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350927	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-JUL-2024	1857.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357104	Children & Young People Services - Revenue	Special Transport	Travel Allowances	25-JUL-2024	882	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357105	Children & Young People Services - Revenue	Special Transport	Travel Allowances	25-JUL-2024	1296	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3343078	Children & Young People Services - Revenue	Special Transport	Travel Allowances	15-JUL-2024	504	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3330786	Children & Young People Services - Revenue	Special Transport	Travel Allowances	01-JUL-2024	1852.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363291	Children & Young People Services - Revenue	Special Transport	Travel Allowances	05-AUG-2024	2840.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358860	Children & Young People Services - Revenue	Special Transport	Travel Allowances	29-JUL-2024	681.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3336710	Children & Young People Services - Revenue	Special Transport	Travel Allowances	08-JUL-2024	801.83	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3373455	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-AUG-2024	522.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333562	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-JUL-2024	516.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3336703	Children & Young People Services - Revenue	Special Transport	Travel Allowances	08-JUL-2024	630.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3341222	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-JUL-2024	547.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358856	Children & Young People Services - Revenue	Special Transport	Travel Allowances	29-JUL-2024	1713.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3357131	Children & Young People Services - Revenue	Special Transport	Travel Allowances	25-JUL-2024	1039.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3336715	Children & Young People Services - Revenue	Special Transport	Travel Allowances	08-JUL-2024	673.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3341216	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-JUL-2024	786.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3330791	Children & Young People Services - Revenue	Special Transport	Travel Allowances	01-JUL-2024	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3341213	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-JUL-2024	864	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357135	Children & Young People Services - Revenue	Special Transport	Travel Allowances	25-JUL-2024	1805.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3330778	Children & Young People Services - Revenue	Special Transport	Travel Allowances	01-JUL-2024	656.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3341226	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-JUL-2024	525.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3343073	Children & Young People Services - Revenue	Special Transport	Travel Allowances	15-JUL-2024	656.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357100	Children & Young People Services - Revenue	Special Transport	Travel Allowances	25-JUL-2024	751.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3405852	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-SEP-2024	656.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357106	Children & Young People Services - Revenue	Special Transport	Travel Allowances	25-JUL-2024	522	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357092	Children & Young People Services - Revenue	Special Transport	Travel Allowances	25-JUL-2024	1537.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357108	Children & Young People Services - Revenue	Special Transport	Travel Allowances	25-JUL-2024	3880.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333598	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-JUL-2024	600.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357082	Children & Young People Services - Revenue	Special Transport	Travel Allowances	25-JUL-2024	891	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3341224	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-JUL-2024	1058.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3330793	Children & Young People Services - Revenue	Special Transport	Travel Allowances	01-JUL-2024	612	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357129	Children & Young People Services - Revenue	Special Transport	Travel Allowances	25-JUL-2024	1612.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358840	Children & Young People Services - Revenue	Special Transport	Travel Allowances	29-JUL-2024	756	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350928	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-JUL-2024	615.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350937	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-JUL-2024	677.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3388080	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	04-SEP-2024	588.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3356981	Children & Young People Services - Revenue	Special Transport	Travel Allowances	25-JUL-2024	793.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357157	Children & Young People Services - Revenue	Special Transport	Travel Allowances	25-JUL-2024	2566.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357143	Children & Young People Services - Revenue	Special Transport	Travel Allowances	25-JUL-2024	1057.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357152	Children & Young People Services - Revenue	Special Transport	Travel Allowances	25-JUL-2024	778.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350913	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-JUL-2024	518.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350915	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-JUL-2024	1452	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358839	Children & Young People Services - Revenue	Special Transport	Travel Allowances	29-JUL-2024	2705.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350910	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-JUL-2024	3023.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350905	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-JUL-2024	525.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3350911	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-JUL-2024	955.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397918	Children & Young People Services - Revenue	Special Transport	Travel Allowances	16-SEP-2024	829.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397904	Children & Young People Services - Revenue	Special Transport	Travel Allowances	16-SEP-2024	656.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361274	Children & Young People Services - Revenue	Special Transport	Travel Allowances	01-AUG-2024	4116.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350961	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-JUL-2024	504	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350959	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-JUL-2024	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350963	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-JUL-2024	979.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350957	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-JUL-2024	603	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3343091	Children & Young People Services - Revenue	Special Transport	Travel Allowances	15-JUL-2024	583.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350975	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-JUL-2024	514	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350980	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-JUL-2024	772.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3341241	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-JUL-2024	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3348028	Children & Young People Services - Revenue	Special Transport	Travel Allowances	18-JUL-2024	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350945	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-JUL-2024	882	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350943	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-JUL-2024	529.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350944	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-JUL-2024	1564.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350947	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-JUL-2024	1314	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357117	Children & Young People Services - Revenue	Special Transport	Travel Allowances	25-JUL-2024	1837.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357118	Children & Young People Services - Revenue	Special Transport	Travel Allowances	25-JUL-2024	1948.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357109	Children & Young People Services - Revenue	Special Transport	Travel Allowances	25-JUL-2024	582.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3408282	Children & Young People Services - Revenue	Special Transport	Travel Allowances	26-SEP-2024	887.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3403398	Children & Young People Services - Revenue	Special Transport	Travel Allowances	19-SEP-2024	1013.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380072	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-AUG-2024	518.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3341265	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-JUL-2024	1011.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3341261	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-JUL-2024	1252.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3341203	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-JUL-2024	525.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363346	Children & Young People Services - Revenue	Special Transport	Travel Allowances	05-AUG-2024	500.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3336700	Children & Young People Services - Revenue	Special Transport	Travel Allowances	08-JUL-2024	820.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3336696	Children & Young People Services - Revenue	Special Transport	Travel Allowances	08-JUL-2024	530.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350955	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-JUL-2024	581.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350953	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-JUL-2024	603	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3368031	Children & Young People Services - Revenue	Special Transport	Travel Allowances	08-AUG-2024	765.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3343040	Children & Young People Services - Revenue	Special Transport	Travel Allowances	15-JUL-2024	615.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3356967	Children & Young People Services - Revenue	Special Transport	Travel Allowances	25-JUL-2024	615.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357224	Children & Young People Services - Revenue	Special Transport	Travel Allowances	25-JUL-2024	630.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3391655	Children & Young People Services - Revenue	Special Transport	Travel Allowances	09-SEP-2024	687.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361271	Children & Young People Services - Revenue	Special Transport	Travel Allowances	01-AUG-2024	2777.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3375046	Children & Young People Services - Revenue	Special Transport	Travel Allowances	19-AUG-2024	801	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380078	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-AUG-2024	1360.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3403415	Children & Young People Services - Revenue	Special Transport	Travel Allowances	19-SEP-2024	1461.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3410876	Children & Young People Services - Revenue	Special Transport	Travel Allowances	30-SEP-2024	656.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3410888	Children & Young People Services - Revenue	Special Transport	Travel Allowances	30-SEP-2024	558	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357130	Children & Young People Services - Revenue	Special Transport	Travel Allowances	25-JUL-2024	1386	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361189	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3304.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361190	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3627.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363252	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	3245.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397896	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-SEP-2024	2864.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350914	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-JUL-2024	554.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363254	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	4160.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3347963	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	3671.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396085	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	4895.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3408264	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-SEP-2024	734.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350479	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	19-JUL-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350479	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	19-JUL-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3385302	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	30-AUG-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3391099	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	06-SEP-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3336254	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	05-JUL-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3336254	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	05-JUL-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369214	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	09-AUG-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369214	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	09-AUG-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369214	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	09-AUG-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369214	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	09-AUG-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3391099	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	06-SEP-2024	26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3391099	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	06-SEP-2024	26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3361200	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3583.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363261	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	3045.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380064	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-AUG-2024	2687.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397568	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Security	13-SEP-2024	62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333532	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350900	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387940	Children & Young People Services - Revenue	Family Assessment - Richmondshire	Direct Payments	04-SEP-2024	748.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362809	Children & Young People Services - Revenue	Family Assessment - Richmondshire	Direct Payments	07-AUG-2024	748.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358859	Children & Young People Services - Revenue	Special Transport	Travel Allowances	29-JUL-2024	746.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369214	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	09-AUG-2024	26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369214	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	09-AUG-2024	57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369214	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	09-AUG-2024	57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3385302	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	30-AUG-2024	57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3385302	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	30-AUG-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369215	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-AUG-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369215	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-AUG-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369215	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-AUG-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369215	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-AUG-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369215	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-AUG-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369215	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-AUG-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369215	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-AUG-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3405463	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-SEP-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3391099	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-SEP-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3391099	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-SEP-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3374702	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-AUG-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397568	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-SEP-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397568	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-SEP-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3385302	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-AUG-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3391099	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-SEP-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3391099	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-SEP-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3385302	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-AUG-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350478	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-JUL-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3369214	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-AUG-2024	18.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369215	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-AUG-2024	18.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3391099	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-SEP-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397568	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-SEP-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3374702	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-AUG-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3385302	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-AUG-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3336254	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-JUL-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3405463	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-SEP-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357059	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	2977	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3367966	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	2232.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3336254	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-JUL-2024	1045	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350478	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	19-JUL-2024	2984	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350478	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	19-JUL-2024	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350478	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	19-JUL-2024	1035	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350479	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	19-JUL-2024	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350479	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	19-JUL-2024	143.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369214	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	09-AUG-2024	130	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369215	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	09-AUG-2024	334	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3374702	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	16-AUG-2024	116.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3374702	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	16-AUG-2024	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3385302	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	30-AUG-2024	788	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3405463	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	20-SEP-2024	1097	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3336254	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-JUL-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350478	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-JUL-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350479	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-JUL-2024	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3391099	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-SEP-2024	130	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350478	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-JUL-2024	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369215	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-AUG-2024	614	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3391099	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-SEP-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3391099	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-SEP-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350479	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-JUL-2024	157.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397568	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-SEP-2024	116.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3405463	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-SEP-2024	331	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350479	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-JUL-2024	550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369215	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-AUG-2024	897	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3350478	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-JUL-2024	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3331839	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	02-JUL-2024	1614.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369214	NYES - Revenue	MASS Scheme Traded Service	Hard FM Security	09-AUG-2024	62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369214	NYES - Revenue	MASS Scheme Traded Service	Hard FM Security	09-AUG-2024	62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369214	NYES - Revenue	MASS Scheme Traded Service	Hard FM Security	09-AUG-2024	62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3331227	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	02-JUL-2024	1299.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362900	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	07-AUG-2024	542.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362795	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	07-AUG-2024	1479.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387983	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	04-SEP-2024	1479.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362910	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	07-AUG-2024	1844.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362932	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	07-AUG-2024	568.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387934	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	04-SEP-2024	568.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387961	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	04-SEP-2024	1844.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3388066	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	04-SEP-2024	542.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3339739	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	11-JUL-2024	2462.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3370656	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	14-AUG-2024	702	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3379878	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	22-AUG-2024	13629	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3366523	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	08-AUG-2024	3561.71	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3382356	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	28-AUG-2024	3823.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3370837	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	14-AUG-2024	4200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3344632	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	18-JUL-2024	3915.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3344085	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	17-JUL-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3344071	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	17-JUL-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3344061	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	17-JUL-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3344062	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	17-JUL-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3344063	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	17-JUL-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3344064	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	17-JUL-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3344065	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	17-JUL-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3344066	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	17-JUL-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3344067	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	17-JUL-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3344068	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	17-JUL-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3344069	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	17-JUL-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3344070	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	17-JUL-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3405615	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	23-SEP-2024	1733.79	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

333524	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	2300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357062	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	1725	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333691	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	2181.63	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3347977	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	4398.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350950	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-JUL-2024	1200.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3331085	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	02-JUL-2024	25000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3389888	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-SEP-2024	3298.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3390075	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-SEP-2024	2617.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351034	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	3490.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363308	Children & Young People Services - Revenue	Special Transport	Travel Allowances	05-AUG-2024	1114.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3359197	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	30-JUL-2024	20000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3343336	Children & Young People Services - Revenue	NYC Multiply	General Materials	16-JUL-2024	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3401945	District & Borough Services - Revenue	Homelessness Area A	Homeless Strategy	18-SEP-2024	873	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396550	Children & Young People Services - Revenue	NYC Multiply	General Materials	13-SEP-2024	34889.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3398260	District & Borough Services - Revenue	Development Management Area E	Fees - Other	17-SEP-2024	578	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3370532	District & Borough Services - Revenue	Lifeline	Maintenance & Testing Office Equipment	14-AUG-2024	525.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3394263	District & Borough Services - Revenue	Tourism General	Other Hired & Contracted Services	12-SEP-2024	5000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3403903	District & Borough Services - Revenue	Pest Control Area F	Fees - Other	20-SEP-2024	550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3340484	District & Borough Services - Revenue	Building Control-Chargeable	Fees - Planning	11-JUL-2024	579.09	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3332838	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	04-JUL-2024	582.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3339293	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	10-JUL-2024	1993.73	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369409	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	13-AUG-2024	2371.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3371302	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	15-AUG-2024	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3371494	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	15-AUG-2024	890.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3379782	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	22-AUG-2024	805.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3379849	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	22-AUG-2024	524	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3393613	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	11-SEP-2024	847.97	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3405692	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	23-SEP-2024	990	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3346070	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	18-JUL-2024	806.83	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357351	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	26-JUL-2024	1167.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3359202	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	30-JUL-2024	756.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3370051	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	13-AUG-2024	1032.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3374915	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	19-AUG-2024	805.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3374904	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	19-AUG-2024	972.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3381638	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	23-AUG-2024	959.91	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3402732	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	19-SEP-2024	898.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3402023	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Non-Structural Maintenance - Contractors	18-SEP-2024	6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3402023	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Non-Structural Maintenance - Contractors	18-SEP-2024	7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3370627	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-AUG-2024	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3370631	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-AUG-2024	456.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3382438	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	28-AUG-2024	510	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387762	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-SEP-2024	665	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387770	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-SEP-2024	8690	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387771	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-SEP-2024	420	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387776	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-SEP-2024	6310	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387789	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-SEP-2024	1260	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387791	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-SEP-2024	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3339081	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	10-JUL-2024	760	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3339115	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	10-JUL-2024	2010	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3339118	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	10-JUL-2024	2321.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3339130	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	10-JUL-2024	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3339131	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	10-JUL-2024	650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3366029	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	07-AUG-2024	460	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3370609	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-AUG-2024	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3370607	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-AUG-2024	555	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3370611	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-AUG-2024	448	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3370601	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-AUG-2024	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3393395	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	11-SEP-2024	1965.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3406858	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	25-SEP-2024	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3406837	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	25-SEP-2024	1330	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3355072	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	23-JUL-2024	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3339267	District & Borough Services - Revenue	Allotments Area C	Other Expenses General	10-JUL-2024	899	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3381954	District & Borough Services - Revenue	Parks and Open Spaces Area C	AP&T Staff Gross Pay	27-AUG-2024	13000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3340485	District & Borough Services - Revenue	Parks and Open Spaces Area C	Non-Structural Maintenance - Contractors	11-JUL-2024	1600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3405708	District & Borough Services - Revenue	Development Service	Pre-Application Planning Fees	23-SEP-2024	578	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3343916	District & Borough Services - Revenue	King Street Pateley Bridge	Rent and Lettings Income	17-JUL-2024	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3409759	District & Borough Services - Revenue	King Street Pateley Bridge	Rent and Lettings Income	27-SEP-2024	1250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3344381	District & Borough Services - Revenue	Parks and Open Spaces Area C	Other Expenses General	17-JUL-2024	785	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3336338	Housing Revenue Account	Dir Works - Hsg Area H	Change of Tenancy	12-JUL-2024	1114	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3383333	District & Borough Services - Revenue	Development Service	Pre-Application Planning Fees	29-AUG-2024	1734	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3370549	District & Borough Services - Revenue	Parks and Open Spaces Area C	Non-Structural Maintenance - Contractors	14-AUG-2024	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3385382	District & Borough Services - Revenue	Parks and Open Spaces Area C	Other Expenses General	02-SEP-2024	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3329910	District & Borough Services - Revenue	Parks and Open Spaces Area C	Fees - Other	01-JUL-2024	2125	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3381982	Housing Revenue Account	Repairs Compensation Area E	Disturbance Allowance	27-AUG-2024	599.83	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3355174	District & Borough Services - Revenue	King Street Pateley Bridge	Rent and Lettings Income	24-JUL-2024	625	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3373968	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	20-AUG-2024	1250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3330749	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	02-JUL-2024	1160	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3339257	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	10-JUL-2024	925	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3381421	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	23-AUG-2024	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3388208	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	04-SEP-2024	675	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3388209	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	04-SEP-2024	875	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3355341	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	24-JUL-2024	875	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358705	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	29-JUL-2024	955	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3402736	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	19-SEP-2024	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3385762	District & Borough Services - Revenue	Allotments Area C	Other Expenses General	03-SEP-2024	633	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3359270	District & Borough Services - Revenue	Development Service	Pre-Application Planning Fees	30-JUL-2024	6423	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3317108	District & Borough Services - Revenue	Car Parking Administration	Rent	10-JUL-2024	15000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3355334	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	24-JUL-2024	625	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3355334	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	24-JUL-2024	625	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3355334	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	24-JUL-2024	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397279	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	13-SEP-2024	1250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3342618	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	12-JUL-2024	875	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3374956	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	19-AUG-2024	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369246	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	09-AUG-2024	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333377	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	05-JUL-2024	656	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362952	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	05-AUG-2024	820	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362950	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	05-AUG-2024	524.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362951	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	05-AUG-2024	905	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3365980	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	07-AUG-2024	2584.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3374801	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	19-AUG-2024	419.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3330508	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	01-JUL-2024	724	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3330510	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	01-JUL-2024	656	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3330512	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	01-JUL-2024	656	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3330515	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	01-JUL-2024	4160	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3364200	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	06-AUG-2024	5200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3366184	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	07-AUG-2024	771.61	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387605	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	04-SEP-2024	724	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387610	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	04-SEP-2024	656	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387611	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	04-SEP-2024	419.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387615	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	04-SEP-2024	4160	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3383409	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	29-AUG-2024	5010	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3356392	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	26-JUL-2024	419.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3373623	District & Borough Services - Revenue	Business Development Grants	Grants to Other Bodies and individuals	16-AUG-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3370429	District & Borough Services - Revenue	Woodlands Crematorium	Clothing and Uniforms	14-AUG-2024	662	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3407265	District & Borough Services - Revenue	Off Street Car Parking	Rent	26-SEP-2024	1748.51	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3339181	District & Borough Services - Revenue	Off Street Car Parking	Rent	10-JUL-2024	1748.51	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3407264	District & Borough Services - Revenue	Scarborough Properties	Rent	26-SEP-2024	2500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3339065	District & Borough Services - Revenue	Scarborough Properties	Rent	10-JUL-2024	2500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3336304	District & Borough Services - Revenue	Homelessness Area H	Miscellaneous Small Projects	08-JUL-2024	715	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3403854	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	20-SEP-2024	10138.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369299	District & Borough Services - Revenue	Homelessness Area H	Miscellaneous Small Projects	12-AUG-2024	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333407	District & Borough Services - Revenue	Licencing Other Area H	Veterinary Services	05-JUL-2024	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3342557	District & Borough Services - Capital	Hlf South Cliff Gardens (Area G)	Building Works on Infrastructure	12-JUL-2024	2000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387638	District & Borough Services - Capital	Hlf South Cliff Gardens (Area G)	Building Works on Infrastructure	04-SEP-2024	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3332094	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	02-JUL-2024	0	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3332094	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	02-JUL-2024	12445.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3332126	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	02-JUL-2024	2373.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3343993	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	17-JUL-2024	5301.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3344004	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	17-JUL-2024	9016.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3343946	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	17-JUL-2024	7065.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3343956	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	17-JUL-2024	8839.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3355036	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	23-JUL-2024	489.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3366039	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	07-AUG-2024	3980	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3366041	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	07-AUG-2024	11094	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3370616	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	13-AUG-2024	6205.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3370630	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	13-AUG-2024	5833.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3379137	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	21-AUG-2024	12314	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3379148	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	21-AUG-2024	7158.51	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3382389	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	28-AUG-2024	70	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3382389	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	28-AUG-2024	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3382389	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	28-AUG-2024	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387798	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	04-SEP-2024	5424.63	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387758	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	04-SEP-2024	7018.77	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387759	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	04-SEP-2024	6308.79	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387766	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	04-SEP-2024	7442.19	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387773	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	04-SEP-2024	8180.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3387774	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	04-SEP-2024	6364.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387779	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	04-SEP-2024	8732.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387792	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	04-SEP-2024	6166.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3402013	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	18-SEP-2024	2220.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3402020	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	18-SEP-2024	11349.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3339082	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	10-JUL-2024	4931	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3339100	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	10-JUL-2024	520.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3339106	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	10-JUL-2024	1888.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3339121	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	10-JUL-2024	7297.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3339157	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	10-JUL-2024	2075.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3343983	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	17-JUL-2024	7061.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3343984	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	17-JUL-2024	5496.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3379104	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	21-AUG-2024	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3344017	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	17-JUL-2024	6142.59	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3359804	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	31-JUL-2024	1003.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3366056	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	07-AUG-2024	5836.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3366045	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	07-AUG-2024	11204	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3382437	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	28-AUG-2024	1470.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3406854	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	25-SEP-2024	6135.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3406859	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	25-SEP-2024	7131.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3406828	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	25-SEP-2024	6797.19	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3406832	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	25-SEP-2024	6538.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3406833	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	25-SEP-2024	6528.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3406834	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	25-SEP-2024	6833.93	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3371524	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	15-AUG-2024	1500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3405598	District & Borough Services - Revenue	Hackney Carriage and Private Hire Area E	Hackney Carriage Licences	23-SEP-2024	4840	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3393356	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	11-SEP-2024	835.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3393359	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	11-SEP-2024	5503.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3393377	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	11-SEP-2024	5963.71	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3393383	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	11-SEP-2024	11375	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3393405	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	11-SEP-2024	10791.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3406842	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	25-SEP-2024	5596.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3406841	District & Borough Services - Capital	HIP PLANNED IMPROVEMENTS (AREA C)	Building Works on Property	25-SEP-2024	6381.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3381980	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	27-AUG-2024	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3336982	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	09-JUL-2024	564.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3383144	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	28-AUG-2024	1320.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3383138	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	28-AUG-2024	990.27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3381635	District & Borough Services - Revenue	Trading Account	Fees - Burial	23-AUG-2024	1123	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3343953	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	17-JUL-2024	15771.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3343953	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	17-JUL-2024	155	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3343957	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	17-JUL-2024	12872.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3382404	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	28-AUG-2024	5500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3382412	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	28-AUG-2024	776.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3401999	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	18-SEP-2024	2430.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3402012	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	18-SEP-2024	6915	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3339101	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	10-JUL-2024	728.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3359809	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	31-JUL-2024	4750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3359760	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	31-JUL-2024	1087.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3366043	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	07-AUG-2024	1800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3366042	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	07-AUG-2024	7384.09	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3366042	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	07-AUG-2024	155	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3366021	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	07-AUG-2024	6086.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3366021	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	07-AUG-2024	155	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3382426	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	28-AUG-2024	865.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3393394	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	11-SEP-2024	1545.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3401990	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	18-SEP-2024	5340.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3330684	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	01-JUL-2024	905.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3330687	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	01-JUL-2024	1016.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3332079	District & Borough Services - Capital	HIP DISABLED ADAPTATIONS (AREA C)	Building Works on Property	02-JUL-2024	1882	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3331664	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	10-JUL-2024	730.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3331661	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	10-JUL-2024	763.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3331662	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	10-JUL-2024	1479.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3410730	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	30-SEP-2024	6531.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3331653	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	10-JUL-2024	673.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3331654	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	10-JUL-2024	664.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3331783	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	10-JUL-2024	848.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3331782	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	10-JUL-2024	580.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3331780	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	10-JUL-2024	4863.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3331781	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	10-JUL-2024	672.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3331784	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	10-JUL-2024	857.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3331785	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	10-JUL-2024	673.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3331788	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	10-JUL-2024	2375.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3362926	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	07-AUG-2024	865.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3367339	District & Borough Services - Revenue	Craven Leisure	Other Expenses General	08-AUG-2024	520	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3331846	District & Borough Services - Revenue	Craven Leisure	Other Expenses General	03-JUL-2024	652	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361810	District & Borough Services - Revenue	Craven Leisure	Other Expenses General	02-AUG-2024	730.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3331760	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	10-JUL-2024	9280.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3331767	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	10-JUL-2024	588.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3331770	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	10-JUL-2024	657.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3331776	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	10-JUL-2024	784.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387908	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	04-SEP-2024	664.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3331637	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	10-JUL-2024	706.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3331639	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	10-JUL-2024	900.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3331584	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	10-JUL-2024	883.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362917	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	07-AUG-2024	664.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3387950	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	04-SEP-2024	865.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3390212	District & Borough Services - Revenue	Craven Leisure	Other Expenses General	06-SEP-2024	730.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3407425	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4850	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3407570	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	14375	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3333529	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3655.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3347992	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	2442.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3363270	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	3848	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396095	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-SEP-2024	2381.73	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358857	Children & Young People Services - Revenue	Special Transport	Travel Allowances	29-JUL-2024	892.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361813	District & Borough Services - Revenue	Healthy Lifestyles - Craven Leisure	ORDERED NOT RECEIVED	02-AUG-2024	512.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3356176	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	25-JUL-2024	506.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3360453	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	01-AUG-2024	868.67	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3384292	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	30-AUG-2024	775.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3389218	District & Borough Services - Revenue	Place Marketing	Marketing	10-SEP-2024	550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361278	Children & Young People Services - Revenue	Special Transport	Travel Allowances	01-AUG-2024	1333.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3335125	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	05-JUL-2024	1282.79	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3402592	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	19-SEP-2024	1071.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3330744	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	02-JUL-2024	604.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3346071	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	01-AUG-2024	939.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3374774	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	19-AUG-2024	1108.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3340626	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	12-JUL-2024	1690.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3393997	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	12-SEP-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3336992	District & Borough Services - Revenue	Legal Services Area G	Equipment Purchase	09-JUL-2024	2000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3405841	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	23-SEP-2024	1280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3405842	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	23-SEP-2024	1600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3405843	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	23-SEP-2024	1280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3405850	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	23-SEP-2024	940	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3405851	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	23-SEP-2024	940	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350478	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	19-JUL-2024	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369215	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	09-AUG-2024	333	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3336549	District & Borough Services - Revenue	Environmental Health Services Area H	Consultants Fees	26-JUL-2024	1219.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369455	District & Borough Services - Revenue	Environmental Health Services Area H	Consultants Fees	13-AUG-2024	1585.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3370027	Corporate Miscellaneous - Revenue	Scarborough Charter Trustee	Members Basic Allowance	13-AUG-2024	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3369253	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	12-AUG-2024	12999.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3398261	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	17-SEP-2024	3278.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3379695	District & Borough Services - Revenue	Development Control Area A	Planning Application Fee Income	22-AUG-2024	11786.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3402879	District & Borough Services - Revenue	17 Market Place - Bedale	Other Partnership Payments	20-SEP-2024	2000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3343324	Health & Adult Services - Revenue	CQC Assurance Programme	Other Hired & Contracted Services	16-JUL-2024	4000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3405836	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	23-SEP-2024	3090	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3405837	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	23-SEP-2024	3862.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3405838	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	23-SEP-2024	3090	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3334116	District & Borough Services - Revenue	Nidderdale AONB	Other Expenses General	05-JUL-2024	1728	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3375055	Children & Young People Services - Revenue	Special Transport	Travel Allowances	19-AUG-2024	594	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3396511	District & Borough Services - Revenue	Development Management Area G	Planning Application Fee Income	13-SEP-2024	10164	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3402060	District & Borough Services - Revenue	Development Management Area G	Planning Application Fee Income	24-SEP-2024	578	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3332794	District & Borough Services - Revenue	Development Management Area H	Planning Application Fee Income	04-JUL-2024	696	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3350970	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-JUL-2024	856.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3311560	District & Borough Services - Revenue	Selby Place Partnership	Miscellaneous Small Projects	09-JUL-2024	3600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3410590	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	30-SEP-2024	9212	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3390201	Environmental Services - Revenue	Fleet Transport West	Other Direct Transport Costs	06-SEP-2024	628	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3354916	District & Borough Services - Capital	LANGCLIFFE QUARRY DEVELOPMENT (AREA A)	Fees - Surveyor, Professional and Other	24-JUL-2024	11166	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3340483	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	11-JUL-2024	520	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3370493	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	14-AUG-2024	604.99	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3391035	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	06-SEP-2024	1800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3402491	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	19-SEP-2024	2160	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3351395	Environmental Services - Capital	Foregill Bridge	Highways Maintenance - Other Contractor	23-JUL-2024	12000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3374702	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	16-AUG-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3374702	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	16-AUG-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397568	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	13-SEP-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397568	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	13-SEP-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397568	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	13-SEP-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3391099	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	06-SEP-2024	26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3391099	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	06-SEP-2024	26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3374702	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	16-AUG-2024	26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397553	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	13-SEP-2024	2509.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358422	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	26-JUL-2024	116.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3385302	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	30-AUG-2024	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3374702	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	16-AUG-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3374702	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	16-AUG-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3391099	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	06-SEP-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3391099	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	06-SEP-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3374702	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	16-AUG-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3374702	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	16-AUG-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3391099	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	06-SEP-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3374702	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	16-AUG-2024	26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3374702	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	16-AUG-2024	26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3374702	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	16-AUG-2024	26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3339296	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	10-JUL-2024	23453.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3390202	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	06-SEP-2024	1452	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3355173	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	24-JUL-2024	3131.17	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3403827	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	20-SEP-2024	3116.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3406764	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	25-SEP-2024	1089	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3391099	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	06-SEP-2024	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397568	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	13-SEP-2024	26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361767	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-AUG-2024	3361.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3370459	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	14-AUG-2024	510	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3370465	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	14-AUG-2024	520	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3370032	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	13-AUG-2024	510	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3370035	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	13-AUG-2024	510	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3374788	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	19-AUG-2024	510	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3343422	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	16-JUL-2024	912	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3380262	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	23-AUG-2024	6546.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3382745	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	28-AUG-2024	3361.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3382736	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	28-AUG-2024	2971.23	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3361754	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-AUG-2024	2971.23	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3370403	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	14-AUG-2024	510	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3370409	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	14-AUG-2024	3250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3370382	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	14-AUG-2024	510	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3385536	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-SEP-2024	1750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3385538	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-SEP-2024	1750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3402607	Community Development - Revenue	Prevention	Other Hired & Contracted Services	19-SEP-2024	995	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3358493	Community Development - Revenue	Prevention	Rent Bonds	29-JUL-2024	650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3362685	Community Development - Revenue	Prevention	Rent Bonds	02-AUG-2024	1100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3360347	Housing Revenue Account	HOUSING SAFETY	Compensation	31-JUL-2024	1400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3402071	Housing Revenue Account	HOUSING SAFETY	Compensation	18-SEP-2024	3538.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3335015	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	05-JUL-2024	1815	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3397664	Community Development - Revenue	Prevention	Rent Bonds	16-SEP-2024	1300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3379581	Community Development - Revenue	Non-Emergency Temp Accommodation	Rent	22-AUG-2024	1390	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3407043	Community Development - Revenue	Lifeline (GF)	Equipment Purchase	25-SEP-2024	779.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3330995	Environmental Services - Revenue	Streetworks	Other Misc Transfer Payments	02-JUL-2024	137000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3342595	Community Development - Revenue	Prevention	Rent Bonds	12-JUL-2024	1600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3381612	Community Development - Revenue	Housing Standards	Land Registry Fees	23-AUG-2024	970	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3360022	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	31-JUL-2024	835.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3359135	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	30-JUL-2024	1128.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3402806	Community Development - Revenue	Scarborough Fair	Event Charges - Other	20-SEP-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3408041	Community Development - Revenue	Scarborough Fair	Event Charges - Other	26-SEP-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3371489	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Other Fees and Charges	15-AUG-2024	300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3357337	Children & Young People Services - Revenue	Asbestos	Survey Professional and Other Fees	25-JUL-2024	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3407712	District & Borough Services - Revenue	Nidderdale AONB	Responsive Maintenance	26-SEP-2024	1972	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3402133	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	18-SEP-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3402153	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	18-SEP-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3402100	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	18-SEP-2024	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3305193	Health & Adult Services - Revenue	Scarborough North - Community Social Care OP	Home Care	02-JUL-2024	833.85	PRO HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3305193	Health & Adult Services - Revenue	Scarborough North - Community Social Care OP	Practical Support	02-JUL-2024	466.44	PRO HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340105	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	16626.44	PRO HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3363949	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	24094.93	PRO HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388616	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	22309.35	PRO HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3336947	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	24-JUL-2024	1727	PROBRAND LTD	271501 Information Communication Technology > Services
3391621	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Software	19-SEP-2024	520	PROBRAND LTD	271501 Information Communication Technology > Services
3385854	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Software	03-SEP-2024	520	PROBRAND LTD	271501 Information Communication Technology > Services
3367240	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Software	27-AUG-2024	442.27	PROBRAND LTD	271501 Information Communication Technology > Services
3367241	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Software	22-AUG-2024	520	PROBRAND LTD	271501 Information Communication Technology > Services
3363086	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Software	19-AUG-2024	520	PROBRAND LTD	271501 Information Communication Technology > Services
3385796	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Software	03-SEP-2024	520	PROBRAND LTD	271501 Information Communication Technology > Services
3315037	Children & Young People Services - Revenue	Cherry Tree Lodge	IT Software	10-JUL-2024	520	PROBRAND LTD	271501 Information Communication Technology > Services

3328958	Children & Young People Services - Revenue	Cherry Tree Lodge	IT Software	16-JUL-2024		702.94	PROBRAND LTD	271501 Information Communication Technology > Services
3393615	Resources Directorate and Central Services - Revenue	Health & Wellbeing	IT Hardware	11-SEP-2024		442.27	PROBRAND LTD	271501 Information Communication Technology > Services
3346043	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Office Equipment inc Hire	30-JUL-2024		442.27	PROBRAND LTD	271501 Information Communication Technology > Services
3341719	Health & Adult Services - Revenue	Scarborough Central & South - Reablement Team	IT Software	01-AUG-2024		520	PROBRAND LTD	271501 Information Communication Technology > Services
3341709	Health & Adult Services - Revenue	Scarborough Central & South - Reablement Team	IT Software	05-AUG-2024		442.27	PROBRAND LTD	271501 Information Communication Technology > Services
3363632	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024		1158	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3333916	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024		1158	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3333932	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024		633.33	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3363648	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024		633.33	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3391741	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024		1158	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3391748	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024		633.33	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3363632	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-AUG-2024		1621.2	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3363385	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-AUG-2024		6488.76	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3396173	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	12-SEP-2024		6908.28	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3333916	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-JUL-2024		1621.2	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3333671	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-JUL-2024		5997.48	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3391741	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-SEP-2024		1621.2	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3363776	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024		3822	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3363782	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024		3822	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3333952	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024		7180	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3334062	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024		5096	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3334068	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024		4841.2	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3363668	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024		5385	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3357127	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024		6219.2	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3357128	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024		5286.32	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3363748	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024		6300	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3363751	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024		5912.4	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3363752	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024		4664.4	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3363754	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024		5070	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services

3358945	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	7633.6	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3343049	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	15-JUL-2024	13358.34	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3343050	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	15-JUL-2024	2784.34	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3389841	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-SEP-2024	13516.84	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3389842	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-SEP-2024	2714.34	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3405844	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	23-SEP-2024	2781.34	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3358798	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	29-JUL-2024	12929.17	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3367951	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-AUG-2024	2558.66	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3363632	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	8800.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3333916	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	8800.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3333932	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	5700	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3363648	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	5700	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3391741	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	8800.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3391748	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	5700	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3393571	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	11-SEP-2024	1852.2	PRO-DEVELOPMENT (UK) LTD	151911 Consultancy > Management > Organisation & Planning
3323325	Community Development - Revenue	Scarborough Spa	Event Charges - Other	18-JUL-2024	1317.6	PRODUCTION LIGHT & SOUND LTD	291300 Arts & Leisure Services > Performing Arts
3362938	Community Development - Revenue	Scarborough Spa	Event Charges - Other	29-AUG-2024	900	PRODUCTION LIGHT & SOUND LTD	291300 Arts & Leisure Services > Performing Arts
3362940	Community Development - Revenue	Scarborough Spa	Event Charges - Other	29-AUG-2024	2100	PRODUCTION LIGHT & SOUND LTD	291300 Arts & Leisure Services > Performing Arts
3323257	Community Development - Revenue	Scarborough Spa	Event Charges - Other	18-JUL-2024	2368	PRODUCTION LIGHT & SOUND LTD	291300 Arts & Leisure Services > Performing Arts
3355142	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Exam Fees	24-JUL-2024	500	PROFESSIONAL DEVELOPMENT T/A GOVPD	179999 Education > Not Elsewhere Classified
3390150	District & Borough Services - Revenue	Cultural Services-Skipton TH	Other Expenses General	06-SEP-2024	495.4	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3382361	Corporate Miscellaneous - Revenue	Investment Property - General	Non-Structural Maintenance - Contractors	28-AUG-2024	467.5	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3328953	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	18-JUL-2024	471.9	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3343519	District & Borough Services - Revenue	Civic Centre Area H	Subscriptions	17-JUL-2024	640.4	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3327220	District & Borough Services - Revenue	Craven Leisure	Other Expenses General	18-JUL-2024	1597.1	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3360293	District & Borough Services - Revenue	Craven Leisure	Other Expenses General	28-AUG-2024	1168.8	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3391224	District & Borough Services - Revenue	Craven Leisure	Other Expenses General	26-SEP-2024	853.6	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3397807	Community Development - Revenue	Caravan Parks	Cleaning Contracts	16-SEP-2024	735.7	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3359033	Community Development - Revenue	Northallerton Leisure Centre	Equipment Purchase	31-JUL-2024	516.6	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3397738	District & Borough Services - Revenue	Planning Policy Area C	Professional Fees	16-SEP-2024	646.55	PROGRAMME OFFICER SOLUTIONS LTD	281400 Legal Services > Specialist Support
3343862	District & Borough Services - Revenue	Planning Policy Area C	Professional Fees	05-AUG-2024	504	PROGRAMME OFFICER SOLUTIONS LTD	281400 Legal Services > Specialist Support
3375211	Community Development - Revenue	Prevention	Other Hired & Contracted Services	20-AUG-2024	1240	PROGRESSION PROPERTIES LTD	250010 Housing Management > Letting / Estate Agents

3341074	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Other Hired & Contracted Services	12-JUL-2024	510	PROPORTION MARKETING LTD	151999 Consultancy > Management > Not Elsewhere Classified
3332640	District & Borough Services - Revenue	Craven Leisure	Responsive Maintenance	04-JUL-2024	2402.75	PROSPEC LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3332638	District & Borough Services - Revenue	Craven Leisure	Responsive Maintenance	04-JUL-2024	1359	PROSPEC LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3327609	District & Borough Services - Revenue	Craven Leisure	Planned Maintenance	02-JUL-2024	928	PROSPEC LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3410627	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	30-SEP-2024	660	PROSPERO GROUP LTD	170000 Education
3403787	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	20-SEP-2024	550	PROSPERO GROUP LTD	170000 Education
3403792	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	20-SEP-2024	550	PROSPERO GROUP LTD	170000 Education
3403795	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	20-SEP-2024	550	PROSPERO GROUP LTD	170000 Education
3383179	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	29-AUG-2024	550	PROSPERO GROUP LTD	170000 Education
3339209	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	10-JUL-2024	1100	PROSPERO GROUP LTD	170000 Education
3339211	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	10-JUL-2024	550	PROSPERO GROUP LTD	170000 Education
3369346	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	12-AUG-2024	550	PROSPERO GROUP LTD	170000 Education
3369344	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	12-AUG-2024	536.25	PROSPERO GROUP LTD	170000 Education
3317210	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	11-JUL-2024	907.5	PROSPERO GROUP LTD	170000 Education
3317214	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	11-JUL-2024	550	PROSPERO GROUP LTD	170000 Education
3383174	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	29-AUG-2024	550	PROSPERO GROUP LTD	170000 Education
3339927	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	10-JUL-2024	3503.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3339942	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	10-JUL-2024	1928.08	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3339943	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	10-JUL-2024	2412.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3363155	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	05-AUG-2024	3503.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3363111	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	05-AUG-2024	1321.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3339930	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	10-JUL-2024	2070.88	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3339945	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	10-JUL-2024	11548.04	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3339882	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	10-JUL-2024	1321.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3388875	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	04-SEP-2024	1321.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3388920	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	04-SEP-2024	3503.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3388923	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	04-SEP-2024	2850.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3388933	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	04-SEP-2024	582.06	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3388936	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	04-SEP-2024	1928.08	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3388937	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	04-SEP-2024	2412.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3411015	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	30-SEP-2024	3503.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3411018	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	30-SEP-2024	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3339937	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Supported Accommodation	10-JUL-2024	1725.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3388932	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Supported Accommodation	04-SEP-2024	1725.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3411026	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Supported Accommodation	30-SEP-2024	1725.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3363164	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Supported Accommodation	05-AUG-2024	1725.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3388901	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Supported Accommodation	04-SEP-2024	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3410997	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Supported Accommodation	30-SEP-2024	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3363137	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Supported Accommodation	05-AUG-2024	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3337008	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	09-JUL-2024	963.33	PSYCHREP UK	280000 Legal Services
3344625	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	18-JUL-2024	724.78	PSYCHREP UK	280000 Legal Services
3342841	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-JUL-2024	11062.5	PT CHILDCARE CLUB	321115 Social Community Care Supplies & Services - Children > Community Based Services > Childcare Services
3342843	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-JUL-2024	2000	PT CHILDCARE CLUB	321115 Social Community Care Supplies & Services - Children > Community Based Services > Childcare Services
3402673	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	19-SEP-2024	5687.5	PT CHILDCARE CLUB	321115 Social Community Care Supplies & Services - Children > Community Based Services > Childcare Services
3385243	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	30-AUG-2024	544.96	PTSG ELECTRICAL SERVICES LTD	191700 Facilities & Management Services > Property Management
3332517	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	04-JUL-2024	439.93	PTSG ELECTRICAL SERVICES LTD	191700 Facilities & Management Services > Property Management
3390826	Environmental Services - Revenue	Farming Food and Health	Forensic Tests	06-SEP-2024	471.2	PUBLIC ANALYST SCIENTIFIC SERVICES	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3363098	District & Borough Services - Capital	LANGCLIFFE QUARRY DEVELOPMENT (AREA A)	Fees - Surveyor, Professional and Other	28-AUG-2024	4620	PURCELL ARCHITECTURE LTD	151911 Consultancy > Management > Organisation & Planning
3343865	District & Borough Services - Capital	LANGCLIFFE QUARRY DEVELOPMENT (AREA A)	Fees - Surveyor, Professional and Other	24-JUL-2024	4000	PURCELL ARCHITECTURE LTD	151911 Consultancy > Management > Organisation & Planning
3345868	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	08-AUG-2024	819	PURE DATA SOLUTIONS LTD T/A TIEVA	271200 Information Communication Technology > Hardware
3341838	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	12-JUL-2024	1382.5	PURE DATA SOLUTIONS LTD T/A TIEVA	271200 Information Communication Technology > Hardware
3385855	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	03-SEP-2024	1317.5	PURE DATA SOLUTIONS LTD T/A TIEVA	271200 Information Communication Technology > Hardware
3362684	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	02-AUG-2024	7650	PURE SHORES WELLNESS	Sole Trader
3366601	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	3908.48	PURPLE PATCH ARTS	170000 Education
3388783	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	977.12	PURPLE PATCH ARTS	170000 Education
3340038	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	2485.6	PURPLE PATCH ARTS	170000 Education
3336274	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	05-JUL-2024	1770	PVE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3355791	District & Borough Services - Revenue	Economic Developmnt Promotion & Marketing Area F	Other Expenses General	12-AUG-2024	6142.75	PWP DESIGN LTD	150000 Consultancy
3397933	Environmental Services - Revenue	Mini Bus Fleet HAS	Specialist Equipment	16-SEP-2024	460.83	Q'STRAIT	311300 Healthcare > Equipment
3410916	Environmental Services - Revenue	Mini Bus Fleet HAS	Specialist Equipment	30-SEP-2024	900.66	Q'STRAIT	311300 Healthcare > Equipment
3330009	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	25-JUL-2024	996.61	QUADIEN UK LTD	300000 Mail Services
3369273	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	12-AUG-2024	5970	QUADIEN UK LTD	300000 Mail Services
3369275	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	12-AUG-2024	5970	QUADIEN UK LTD	300000 Mail Services
3335721	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	25-JUL-2024	509.2	QUADIEN UK LTD	300000 Mail Services
3320430	District & Borough Services - Revenue	Printing Area G	Postal Charges	16-JUL-2024	895.62	QUADIEN UK LTD	300000 Mail Services

3308157	Corporate Miscellaneous - Revenue	Council Tax Collection Area H	Equipment Hire & Operating Leases	04-JUL-2024	777.39	QUADIENT UK LTD	300000 Mail Services
3379665	District & Borough Services - Capital	2022/23 ACCRUALS (AREA A)	Building Works on Property	22-AUG-2024	4000	QUADRIGA CONTRACTS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3388661	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	1844.08	QUALITY CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340162	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	1405.04	QUALITY CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3363962	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	1831.62	QUALITY CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3369578	NYES - Revenue	Commercial & Business Place Support	Training	13-AUG-2024	1018	QUALITY TRAINING SERVICES (UK) LTD	220000 Health & Safety
3355718	NYES - Revenue	Commercial & Business Place Support	Training	25-JUL-2024	1018	QUALITY TRAINING SERVICES (UK) LTD	220000 Health & Safety
3373574	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-AUG-2024	2007.18	QUARTIX	361000 Passenger Transport > Fleet Management
3389991	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	05-SEP-2024	2007.18	QUARTIX	361000 Passenger Transport > Fleet Management
3389993	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	05-SEP-2024	2031.96	QUARTIX	361000 Passenger Transport > Fleet Management
3408310	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	26-SEP-2024	981	QUARTIX	361000 Passenger Transport > Fleet Management
3382011	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-AUG-2024	696.53	QUEEN ELIZABETH SIXTH FORM COLLEGE	171010 Education > Adult & Further Education Services
3351643	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	31-JUL-2024	683.2	QUEEN ELIZABETH SIXTH FORM COLLEGE	171010 Education > Adult & Further Education Services
3407909	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2024	696.53	QUEEN ELIZABETH SIXTH FORM COLLEGE	171010 Education > Adult & Further Education Services
3393935	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	12-SEP-2024	1500	QUEST KARATE CLUB	291400 Arts & Leisure Services > Sport & Fitness
3373910	District & Borough Services - Revenue	Aireview House	Planned Maintenance	19-AUG-2024	1100	R & B MECHANICAL & ELECTRICAL LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3369892	District & Borough Services - Revenue	Aireview House	Planned Maintenance	13-AUG-2024	550	R & B MECHANICAL & ELECTRICAL LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3331897	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Planned Maintenance	03-JUL-2024	450	R & B MECHANICAL & ELECTRICAL LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3381430	Community Development - Revenue	Revive - Craven Leisure Cafe	Maintenance & Testing Office Equipment	22-AUG-2024	803.21	R & B MECHANICAL & ELECTRICAL LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3381433	Community Development - Revenue	Craven Leisure Centre	Planned Maintenance	22-AUG-2024	2790.17	R & B MECHANICAL & ELECTRICAL LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3401154	Environmental Services - Revenue	Public Conveniences	Planned Maintenance	18-SEP-2024	759.14	R & B MECHANICAL & ELECTRICAL LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3370883	District & Borough Services - Revenue	Street Cleansing Area E	Other Hired & Contracted Services	14-AUG-2024	120	R & J FARROW LTD	182013 Environmental Services > Waste Management > Waste Collection
3382003	District & Borough Services - Revenue	Street Cleansing Area E	Other Hired & Contracted Services	28-AUG-2024	120	R & J FARROW LTD	182013 Environmental Services > Waste Management > Waste Collection
3370883	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	14-AUG-2024	929	R & J FARROW LTD	182013 Environmental Services > Waste Management > Waste Collection
3382003	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	28-AUG-2024	752	R & J FARROW LTD	182013 Environmental Services > Waste Management > Waste Collection
3388184	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	04-SEP-2024	1362.04	R & R COUNTRY LTD	140000 Clothing
3339048	Housing Revenue Account	Pumping Stations Area H	Planned Maintenance	10-JUL-2024	435	PRIVATE INDIVIDUAL	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3333682	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	549.6	PRIVATE INDIVIDUAL	361450 Passenger Transport > Taxi Services
3379831	Resources Directorate and Central Services Revenue	Legal Disbursements	Legal Costs	22-AUG-2024	3700	REDACTED FOR PARKLANE PLOWDEN CHAMBERS	280000 Legal Services
3344360	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	17-JUL-2024	2000	REDACTED FOR PARKLANE PLOWDEN CHAMBERS	280000 Legal Services
3368249	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	09-AUG-2024	2514.3	PRIVATE INDIVIDUAL	150000 Consultancy
3349101	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	19-JUL-2024	1740	REDACTED	281300 Legal Services > Legal Opinion
3371258	District & Borough Services - Revenue	Nidderdale AONB	Other Expenses General	15-AUG-2024	900	PRIVATE INDIVIDUAL	170000 Education

3371258	District & Borough Services - Revenue	Nidderdale AONB	Other Expenses General	15-AUG-2024	900	PRIVATE INDIVIDUAL	170000 Education
3371258	District & Borough Services - Revenue	Nidderdale AONB	Other Expenses General	15-AUG-2024	300	PRIVATE INDIVIDUAL	170000 Education
3371258	District & Borough Services - Revenue	Nidderdale AONB	Stationery	15-AUG-2024	77.13	PRIVATE INDIVIDUAL	170000 Education
3371258	District & Borough Services - Revenue	Nidderdale AONB	Public Transport	15-AUG-2024	87	PRIVATE INDIVIDUAL	170000 Education
3410538	Children & Young People Services - Capital	Kitchen Refurbishment 21/22 Langton CPS	Building Works on Property	27-SEP-2024	64600	R H FULLWOOD & CO LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3391088	Children & Young People Services - Capital	BN Project 24/25 Boroughbridge Primary Expansion	Building Works on Property	06-SEP-2024	460403.15	R H FULLWOOD & CO LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3363778	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2652	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3333954	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2280	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3334064	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3536	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3363670	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1710	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3333927	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	4600	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3333954	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	12920	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3363670	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	9690	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3363643	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	3450	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3359995	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	31-JUL-2024	893.75	REDACTED	280000 Legal Services
3393619	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	11-SEP-2024	1206.25	REDACTED	280000 Legal Services
3330910	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	02-JUL-2024	987.5	REDACTED	280000 Legal Services
3350591	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	22-JUL-2024	893.75	REDACTED	280000 Legal Services
3360308	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	01-AUG-2024	675	REDACTED	280000 Legal Services
3366226	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	07-AUG-2024	945.83	REDACTED	280000 Legal Services
3389257	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	05-SEP-2024	800	REDACTED	280000 Legal Services
3399296	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	18-SEP-2024	1250	REDACTED	280000 Legal Services
3336668	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	2506	PRIVATE INDIVIDUAL	361450 Passenger Transport > Taxi Services
3389843	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-SEP-2024	3137.8	PRIVATE INDIVIDUAL	361450 Passenger Transport > Taxi Services
3367956	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	3401	PRIVATE INDIVIDUAL	361450 Passenger Transport > Taxi Services
3410941	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	30-SEP-2024	2910	PRIVATE INDIVIDUAL	361450 Passenger Transport > Taxi Services
3331099	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	02-JUL-2024	517.86	PRIVATE INDIVIDUAL	291000 Arts & Leisure Services > Events
3339059	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	10-JUL-2024	675	REDACTED	281300 Legal Services > Legal Opinion
3359996	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	31-JUL-2024	450	REDACTED	281300 Legal Services > Legal Opinion
3363074	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	05-AUG-2024	675	REDACTED	281300 Legal Services > Legal Opinion
3391299	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	09-SEP-2024	675	REDACTED	281300 Legal Services > Legal Opinion
3396394	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	13-SEP-2024	525	REDACTED	281300 Legal Services > Legal Opinion
3336718	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-JUL-2024	748	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3368002	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-AUG-2024	1245	R N TAXIS LTD	361450 Passenger Transport > Taxi Services

3363812	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1785	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3363824	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1770	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3363815	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1320	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3363818	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2005.2	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3363819	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	479.4	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3363822	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1770	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3368122	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	3666	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3368123	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	1950	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3368124	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	1638	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3368125	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	3088.8	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3368126	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	1856.4	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3336769	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	4888	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3336770	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	2600	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3336771	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	2184	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3336772	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	4334.4	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3336773	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	2475.2	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3368108	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	1770	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3336758	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	2576	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3336750	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	1568	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3341439	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Vehicle Hire	11-JUL-2024	6430	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3336673	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	3164	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3343064	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	3723.1	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3369475	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	2373	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3367986	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	1833.3	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3336688	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	2444.4	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3369482	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	3072.9	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3367992	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	2004	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3368148	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Taxi Services	08-AUG-2024	4860	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3336683	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	2360	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3367970	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	1652	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3382783	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	28-AUG-2024	3952.7	REDACTED INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3361783	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-AUG-2024	3952.7	REDACTED INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts

3370473	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	14-AUG-2024	560	REDACTED INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3350569	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	22-JUL-2024	925	REDACTED	280000 Legal Services
3393416	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	11-SEP-2024	737.5	REDACTED	280000 Legal Services
3393776	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	12-SEP-2024	487.5	REDACTED	280000 Legal Services
3328629	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	16-JUL-2024	500	REDACTED INDIVIDUAL	291000 Arts & Leisure Services > Events
3339052	Community Development - Revenue	Special Events	Other Expenses General	10-JUL-2024	9910	R5 AIR DISPLAYS LTD	291000 Arts & Leisure Services > Events
3339052	Community Development - Revenue	Special Events	Other Expenses General	10-JUL-2024	1323	R5 AIR DISPLAYS LTD	291000 Arts & Leisure Services > Events
3345974	Children & Young People Services - Revenue	Nidderdale CRC	Other Direct Transport Costs	18-JUL-2024	545	RAC MOTORING SERVICES	381900 Vehicle Management > Vehicle Recovery
3375143	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	20-AUG-2024	1712.46	REDACTED INDIVIDUAL	299999 Arts & Leisure Services > Not Elsewhere Classified
3340061	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	96749.81	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3366612	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	74603.9	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3388794	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	61107.75	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3375110	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	19-AUG-2024	965.12	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3368068	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	08-AUG-2024	603.2	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3367950	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-AUG-2024	636.7	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3367942	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	08-AUG-2024	814	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3367943	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	08-AUG-2024	1036	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3368105	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	877.6	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3405881	Children & Young People Services - Revenue	Child Permanence - Selby	Other Direct Transport Costs	23-SEP-2024	496	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3368146	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	08-AUG-2024	4088	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3368147	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	08-AUG-2024	5840	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3369859	NYES - Revenue	HCC Reinvestment	Equipment Purchase	20-AUG-2024	1216	RADIOCOMS SYSTEMS LTD	271800 Information Communication Technology > Telecommunications > Mobile
3368267	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	11684.73	RADIS COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3338788	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	13065.23	RADIS COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388702	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	10914.77	RADIS COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340188	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	41707.12	RAINBOW OUTREACH AND HEALTHCARE SOLUTIONS LTD	310100 Healthcare > Agency
3407574	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3900	RAINTON WITH NEWBY PARISH COUNCIL	000002 Public Sector Body
3371120	District & Borough Services - Revenue	Area G OAT Booking Office - External Ticket Sales	Events Income	15-AUG-2024	686	RAMFISH LTD	192100 Facilities & Management Services > Retail
3319466	District & Borough Services - Revenue	Skipton Crematorium	Cost of Goods Sold	17-JUL-2024	713	RAND & ASQUITH T/A ACEBLADE LTD	129999 Cemetery & Crematorium > Not Elsewhere Classified
3402377	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-SEP-2024	20941.75	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3391828	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	10-SEP-2024	22348.5	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3391826	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	10-SEP-2024	21995.58	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3393986	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	12-SEP-2024	2224	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business

3393988	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	12-SEP-2024	1699.5	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3342664	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	12-JUL-2024	1034	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3346073	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	18-JUL-2024	21075.31	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3346076	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	18-JUL-2024	16969.42	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3346077	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	18-JUL-2024	21464	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3346080	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	18-JUL-2024	21748	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3346082	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	18-JUL-2024	23119	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3361094	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-AUG-2024	21091.5	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3361095	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-AUG-2024	20911	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3370485	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	14-AUG-2024	21077.75	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3370478	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	14-AUG-2024	19323	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3370481	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	14-AUG-2024	21253.5	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3393346	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	11-SEP-2024	22280.5	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3402529	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-SEP-2024	1974	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3402534	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-SEP-2024	18759.25	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3402617	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-SEP-2024	2255.5	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3402620	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-SEP-2024	15689.5	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3402618	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-SEP-2024	1689	RANDSTAD SOLUTIONS LTD	151000 Consultancy > Business
3407598	Children & Young People Services - Revenue	NYC Multiply	General Materials	26-SEP-2024	600	RAPTOR GRAPHICS	171100 Education > Supplies
3407571	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	2700	RAVENSWORTH PARISH COUNCIL	000002 Public Sector Body
3371157	Resources Directorate and Central Services Revenue	Communications	General Materials	15-AUG-2024	5700	RAW CREATIVE GROUP LIMITED	191100 Facilities & Management Services > Design & Photography
3370516	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	14-AUG-2024	10000	RAYDALE FOODS LTD	119999 Catering > Not Elsewhere Classified
3357528	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	26-JUL-2024	16213.25	RAYMOND GUBBAY LTD	291300 Arts & Leisure Services > Performing Arts
3371565	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	15-AUG-2024	1471.38	RAZORBLUE LTD	271501 Information Communication Technology > Services
3371445	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	15-AUG-2024	250.2	RAZORBLUE LTD	271501 Information Communication Technology > Services
3338720	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	10-JUL-2024	48	RAZORBLUE LTD	271501 Information Communication Technology > Services
3339253	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	10-JUL-2024	628.21	RAZORBLUE LTD	271501 Information Communication Technology > Services
3340409	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	11-JUL-2024	3597.12	RAZORBLUE LTD	271501 Information Communication Technology > Services
3378346	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	21-AUG-2024	5384.62	RAZORBLUE LTD	271501 Information Communication Technology > Services
3378199	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	21-AUG-2024	4249.23	RAZORBLUE LTD	271501 Information Communication Technology > Services
3338720	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	10-JUL-2024	461.16	RAZORBLUE LTD	271501 Information Communication Technology > Services
3339243	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	10-JUL-2024	1729.35	RAZORBLUE LTD	271501 Information Communication Technology > Services
3339260	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	10-JUL-2024	461.16	RAZORBLUE LTD	271501 Information Communication Technology > Services

3339265	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	10-JUL-2024	1258.97	RAZORBLUE LTD	271501 Information Communication Technology > Services
3339265	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	10-JUL-2024	255.13	RAZORBLUE LTD	271501 Information Communication Technology > Services
3371478	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	15-AUG-2024	654	RAZORBLUE LTD	271501 Information Communication Technology > Services
3371496	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	15-AUG-2024	470.38	RAZORBLUE LTD	271501 Information Communication Technology > Services
3371496	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	15-AUG-2024	1729.35	RAZORBLUE LTD	271501 Information Communication Technology > Services
3338732	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	10-JUL-2024	461.16	RAZORBLUE LTD	271501 Information Communication Technology > Services
3346048	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	18-JUL-2024	461.16	RAZORBLUE LTD	271501 Information Communication Technology > Services
3367357	District & Borough Services - Revenue	Building Control-Chargeable	IT Software	08-AUG-2024	785.24	RAZORBLUE LTD	271501 Information Communication Technology > Services
3339385	District & Borough Services - Revenue	Building Control-Chargeable	IT Software	10-JUL-2024	785.24	RAZORBLUE LTD	271501 Information Communication Technology > Services
3339385	District & Borough Services - Revenue	Building Control-Non Chargeable	IT Software	10-JUL-2024	261.75	RAZORBLUE LTD	271501 Information Communication Technology > Services
3367357	District & Borough Services - Revenue	Building Control-Non Chargeable	IT Software	08-AUG-2024	261.75	RAZORBLUE LTD	271501 Information Communication Technology > Services
3339260	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Maintenance & Testing Office Equipment	10-JUL-2024	153.72	RAZORBLUE LTD	271501 Information Communication Technology > Services
3408371	District & Borough Services - Revenue	Building Control-Chargeable	IT Software	30-SEP-2024	800.95	RAZORBLUE LTD	271501 Information Communication Technology > Services
3408371	District & Borough Services - Revenue	Building Control-Non Chargeable	IT Software	30-SEP-2024	266.98	RAZORBLUE LTD	271501 Information Communication Technology > Services
3385465	District & Borough Services - Revenue	Building Control-Chargeable	IT Software	02-SEP-2024	800.95	RAZORBLUE LTD	271501 Information Communication Technology > Services
3385465	District & Borough Services - Revenue	Building Control-Non Chargeable	IT Software	02-SEP-2024	266.98	RAZORBLUE LTD	271501 Information Communication Technology > Services
3338732	Corporate Miscellaneous - Revenue	Computer Expenses-General	Equipment Purchase	10-JUL-2024	462.7	RAZORBLUE LTD	271501 Information Communication Technology > Services
3338732	Corporate Miscellaneous - Revenue	Computer Expenses-General	Equipment Purchase	10-JUL-2024	45.76	RAZORBLUE LTD	271501 Information Communication Technology > Services
3339256	Corporate Miscellaneous - Revenue	Computer Expenses-General	Equipment Purchase	10-JUL-2024	42.6	RAZORBLUE LTD	271501 Information Communication Technology > Services
3339260	Corporate Miscellaneous - Revenue	Computer Expenses-General	Equipment Purchase	10-JUL-2024	294.26	RAZORBLUE LTD	271501 Information Communication Technology > Services
3371445	Corporate Miscellaneous - Revenue	Computer Expenses-General	Equipment Purchase	15-AUG-2024	510.87	RAZORBLUE LTD	271501 Information Communication Technology > Services
3339260	Corporate Miscellaneous - Revenue	Computer Expenses-General	IT Software	10-JUL-2024	3378	RAZORBLUE LTD	271501 Information Communication Technology > Services
3338732	Corporate Miscellaneous - Revenue	Computer Expenses-Website	Other Hired & Contracted Services	10-JUL-2024	269.44	RAZORBLUE LTD	271501 Information Communication Technology > Services
3371478	Corporate Miscellaneous - Revenue	Computer Expenses-Website	Other Hired & Contracted Services	15-AUG-2024	2532	RAZORBLUE LTD	271501 Information Communication Technology > Services
3371445	Corporate Miscellaneous - Revenue	Computer Expenses-Website	Other Hired & Contracted Services	15-AUG-2024	274.82	RAZORBLUE LTD	271501 Information Communication Technology > Services
3339260	Corporate Miscellaneous - Revenue	EMail & Internet Access	Line Rental & Car Radios	10-JUL-2024	243.76	RAZORBLUE LTD	271501 Information Communication Technology > Services
3338720	Corporate Miscellaneous - Revenue	Computer Expenses-General	Equipment Purchase	10-JUL-2024	462.7	RAZORBLUE LTD	271501 Information Communication Technology > Services
3338720	Corporate Miscellaneous - Revenue	Computer Expenses-General	Equipment Purchase	10-JUL-2024	43.88	RAZORBLUE LTD	271501 Information Communication Technology > Services
3338720	Corporate Miscellaneous - Revenue	Computer Expenses-Website	Other Hired & Contracted Services	10-JUL-2024	269.44	RAZORBLUE LTD	271501 Information Communication Technology > Services
3338712	Corporate Miscellaneous - Revenue	Computer Expenses-Website	Other Hired & Contracted Services	10-JUL-2024	2532	RAZORBLUE LTD	271501 Information Communication Technology > Services
3339256	Corporate Miscellaneous - Revenue	Computer Expenses-General	Equipment Purchase	10-JUL-2024	462.7	RAZORBLUE LTD	271501 Information Communication Technology > Services
3339256	Corporate Miscellaneous - Revenue	Computer Expenses-Website	Other Hired & Contracted Services	10-JUL-2024	269.44	RAZORBLUE LTD	271501 Information Communication Technology > Services

3339247	Corporate Miscellaneous - Revenue	Computer Expenses-Website	Other Hired & Contracted Services	10-JUL-2024	2532	RAZORBLUE LTD	271501 Information Communication Technology > Services
3339320	Corporate Miscellaneous - Revenue	Computer Expenses-General	Equipment Purchase	10-JUL-2024	1391.47	RAZORBLUE LTD	271501 Information Communication Technology > Services
3339320	Corporate Miscellaneous - Revenue	Computer Expenses-General	Equipment Purchase	10-JUL-2024	10	RAZORBLUE LTD	271501 Information Communication Technology > Services
3351348	Corporate Miscellaneous - Revenue	Computer Expenses-General	Equipment Purchase	23-JUL-2024	462.7	RAZORBLUE LTD	271501 Information Communication Technology > Services
3351348	Corporate Miscellaneous - Revenue	Computer Expenses-General	Equipment Purchase	23-JUL-2024	41.2	RAZORBLUE LTD	271501 Information Communication Technology > Services
3351348	Corporate Miscellaneous - Revenue	Computer Expenses-Website	Other Hired & Contracted Services	23-JUL-2024	269.44	RAZORBLUE LTD	271501 Information Communication Technology > Services
3398149	Corporate Miscellaneous - Revenue	Computer Expenses-General	Equipment Purchase	17-SEP-2024	746.77	RAZORBLUE LTD	271501 Information Communication Technology > Services
3398141	Corporate Miscellaneous - Revenue	Computer Expenses-General	IT Software	17-SEP-2024	4621.51	RAZORBLUE LTD	271501 Information Communication Technology > Services
3364182	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	06-AUG-2024	6494.25	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3367327	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-AUG-2024	4718.02	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3382267	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-SEP-2024	5173.4	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3391333	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	09-SEP-2024	5975	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3405558	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	23-SEP-2024	4797	REACH AND RESPOND	192211 Facilities & Management Services > Security > Closed-Circuit Television
3363932	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	19535.44	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3340158	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	16517.55	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3388669	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	19106.08	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3368264	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	87788.22	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3338790	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	89278.35	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3388699	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	90802.9	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3357398	District & Borough Services - Revenue	Parks and Open Spaces Area C	Non-Structural Maintenance - Contractors	15-AUG-2024	11996.21	REACTEC LIMITED	220000 Health & Safety
3406734	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	25-SEP-2024	1872	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3340419	Children & Young People Services - Revenue	External Placements	Provision of External Care	11-JUL-2024	16054.6	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3402294	Children & Young People Services - Revenue	External Placements	Provision of External Care	19-SEP-2024	15899.2	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3367255	Children & Young People Services - Revenue	External Placements	Provision of External Care	08-AUG-2024	16079.4	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3367253	Children & Young People Services - Revenue	External Placements	Provision of External Care	08-AUG-2024	16016.2	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care

3368334	Children & Young People Services - Revenue	External Placements	Provision of External Care	09-AUG-2024	15956.4	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3368336	Children & Young People Services - Revenue	External Placements	Provision of External Care	09-AUG-2024	15985.2	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3340278	Children & Young People Services - Revenue	External Placements	Provision of External Care	11-JUL-2024	16003.8	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3340268	Children & Young People Services - Revenue	External Placements	Provision of External Care	11-JUL-2024	16022.4	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3340274	Children & Young People Services - Revenue	External Placements	Provision of External Care	11-JUL-2024	11464.8	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3402457	Children & Young People Services - Revenue	External Placements	Provision of External Care	19-SEP-2024	16132.8	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3402463	Children & Young People Services - Revenue	External Placements	Provision of External Care	19-SEP-2024	16177.8	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3402460	Children & Young People Services - Revenue	External Placements	Provision of External Care	19-SEP-2024	16090.2	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3340071	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	14776.32	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3388789	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	11428.64	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3366556	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	18717.44	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3340139	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	14967.04	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3363906	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	14967.04	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3388664	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	14967.04	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3394243	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	12-SEP-2024	5156.99	PRIVATE INDIVIDUAL	299999 Arts & Leisure Services > Not Elsewhere Classified
3332644	District & Borough Services - Revenue	Craven Leisure	Other Expenses General	04-JUL-2024	850.75	PRIVATE INDIVIDUAL	291400 Arts & Leisure Services > Sport & Fitness
3367190	District & Borough Services - Revenue	Craven Leisure	Other Expenses General	08-AUG-2024	871.5	PRIVATE INDIVIDUAL	291400 Arts & Leisure Services > Sport & Fitness
3355886	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	8461	RED KITE LEARNING TRUST	000003 Academy
3382603	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	7530	RED KITE LEARNING TRUST	000003 Academy
3407878	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	8421	RED KITE LEARNING TRUST	000003 Academy
3336891	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	09-JUL-2024	225	REDACTED	321100 Social Community Care Supplies & Services - Children
3366418	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	08-AUG-2024	90	REDACTED	321100 Social Community Care Supplies & Services - Children
3393427	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	11-SEP-2024	360	REDACTED	321100 Social Community Care Supplies & Services - Children
3368069	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Vehicle Hire	08-AUG-2024	676	REDACTED	361450 Passenger Transport > Taxi Services
3373996	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Other Expenses General	16-AUG-2024	38.98	REDACTED	000002 Public Sector Body
3366418	Children & Young People Services - Revenue	Disabled Children's Services - Harrogate	Client Activities	08-AUG-2024	200	REDACTED	321100 Social Community Care Supplies & Services - Children
3361432	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	01-AUG-2024	556.8	REDACTED	361450 Passenger Transport > Taxi Services
3380146	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	22-AUG-2024	467.5	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College

3368060	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	08-AUG-2024	900	REDACTED	361450 Passenger Transport > Taxi Services
3368061	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	08-AUG-2024	860	REDACTED	361450 Passenger Transport > Taxi Services
3390062	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	05-SEP-2024	520	REDACTED	361450 Passenger Transport > Taxi Services
3390064	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	05-SEP-2024	1622.4	REDACTED	361450 Passenger Transport > Taxi Services
3390070	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	05-SEP-2024	1020	REDACTED	361450 Passenger Transport > Taxi Services
3389956	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	05-SEP-2024	800	REDACTED	361450 Passenger Transport > Taxi Services
3405964	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Basic Needs	24-SEP-2024	1430	REDACTED	261520 Human Resources > Training & Conferences > Training
3405964	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Basic Needs	24-SEP-2024	144	REDACTED	261520 Human Resources > Training & Conferences > Training
3405964	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Basic Needs	24-SEP-2024	95	REDACTED	261520 Human Resources > Training & Conferences > Training
3405879	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	23-SEP-2024	864	REDACTED	360000 Passenger Transport
3405877	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	23-SEP-2024	630	REDACTED	361450 Passenger Transport > Taxi Services
3391711	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	09-SEP-2024	1650	REDACTED	361450 Passenger Transport > Taxi Services
3391712	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	09-SEP-2024	455	REDACTED	361450 Passenger Transport > Taxi Services
3403469	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	19-SEP-2024	1105	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3330863	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	01-JUL-2024	480	REDACTED	361450 Passenger Transport > Taxi Services
3330864	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	01-JUL-2024	520	REDACTED	361450 Passenger Transport > Taxi Services
3330868	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	01-JUL-2024	780	REDACTED	361450 Passenger Transport > Taxi Services
3343128	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	15-JUL-2024	600	REDACTED	361450 Passenger Transport > Taxi Services
3343129	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	15-JUL-2024	620	REDACTED	361450 Passenger Transport > Taxi Services
3343134	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	15-JUL-2024	468	REDACTED	361450 Passenger Transport > Taxi Services
3390052	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	05-SEP-2024	1740	REDACTED	361450 Passenger Transport > Taxi Services
3390053	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	05-SEP-2024	1200	REDACTED	361450 Passenger Transport > Taxi Services
3397959	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	16-SEP-2024	724.28	REDACTED	361450 Passenger Transport > Taxi Services
3397956	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	16-SEP-2024	2901.62	REDACTED	361450 Passenger Transport > Taxi Services
3397957	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	16-SEP-2024	1589.54	REDACTED	361450 Passenger Transport > Taxi Services
3397958	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	16-SEP-2024	583.3	REDACTED	361450 Passenger Transport > Taxi Services
3362844	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	07-AUG-2024	880.44	REDACTED	321500 Social Community Care Supplies & Services - Adult > Direct Payment
3387917	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	04-SEP-2024	880.44	REDACTED	321500 Social Community Care Supplies & Services - Adult > Direct Payment
3336792	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Vehicle Hire	08-JUL-2024	832	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3366404	Children & Young People Services - Revenue	NY Mainstream	Direct Payments	08-AUG-2024	3010	REDACTED	179999 Education > Not Elsewhere Classified
3361462	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Vehicle Hire	01-AUG-2024	665.6	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3373588	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Client Activities	16-AUG-2024	640	REDACTED	290000 Arts & Leisure Services

3342689	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	15-JUL-2024	705.9	REDACTED	000002 Public Sector Body
3371278	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	05-SEP-2024	2965.81	REDACTED	000002 Public Sector Body
3385720	Children & Young People Services - Revenue	Disabled Children's Services - Selby	Vehicle Hire	02-SEP-2024	832	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / Colleague
3343330	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	16-JUL-2024	564.72	REDACTED	000002 Public Sector Body
3369821	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	13-AUG-2024	939.54	REDACTED	000002 Public Sector Body
3374986	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	11-SEP-2024	531.19	REDACTED	000002 Public Sector Body
3342792	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	15-JUL-2024	847.08	REDACTED	000002 Public Sector Body
3383997	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	30-AUG-2024	5060	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3368427	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	09-AUG-2024	3444.04	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3339733	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	01-AUG-2024	2124.76	REDACTED	000002 Public Sector Body
3387580	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	04-SEP-2024	1117.26	REDACTED	000002 Public Sector Body
3366418	Children & Young People Services - Revenue	Disabled Children's Services - Craven	Basic Needs	08-AUG-2024	135	REDACTED	321100 Social Community Care Supplies & Services - Children
3366418	Children & Young People Services - Revenue	Disabled Children's Services - Craven	Basic Needs	08-AUG-2024	788.2	REDACTED	321100 Social Community Care Supplies & Services - Children
3373592	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	15-AUG-2024	937.87	REDACTED	321500 Social Community Care Supplies & Services - Adult > Direct Payment
3405530	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	23-SEP-2024	450	REDACTED	310100 Healthcare > Agency
3339488	Children & Young People Services - Revenue	Independent Special Schools	Direct Payments	10-JUL-2024	3010	REDACTED	179999 Education > Not Elsewhere Classified
3339687	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Direct Payments	11-JUL-2024	1734.36	REDACTED	321200 Social Community Care Supplies & Services - Children > Disabled Children
3383997	Children & Young People Services - Revenue	Disabled Children's Services - Harrogate	Short Breaks	30-AUG-2024	3864.96	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3368427	Children & Young People Services - Revenue	Disabled Children's Services - Harrogate	Short Breaks	09-AUG-2024	2985.84	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3334388	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Short Breaks	11-JUL-2024	854	REDACTED	321100 Social Community Care Supplies & Services - Children
3357364	Children & Young People Services - Revenue	Disabled Children's Services - Selby	Short Breaks	26-JUL-2024	2524.98	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3357366	Children & Young People Services - Revenue	Disabled Children's Services - Selby	Short Breaks	26-JUL-2024	1524.99	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3357368	Children & Young People Services - Revenue	Disabled Children's Services - Selby	Short Breaks	26-JUL-2024	2352.46	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3357371	Children & Young People Services - Revenue	Disabled Children's Services - Selby	Short Breaks	26-JUL-2024	2015.22	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3332226	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Short Breaks	23-JUL-2024	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3332207	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Short Breaks	23-JUL-2024	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3350550	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Short Breaks	22-JUL-2024	2272.12	REDACTED	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3391510	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Short Breaks	10-SEP-2024	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3391513	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Short Breaks	10-SEP-2024	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3391516	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Short Breaks	10-SEP-2024	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3391522	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Short Breaks	10-SEP-2024	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3355748	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Short Breaks	25-JUL-2024	15110.14	REDACTED	321200 Social Community Care Supplies & Services - Children > Disabled Children

3369258	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	12-AUG-2024	1307.52	REDACTED	311600 Healthcare > Services
3341793	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	12-JUL-2024	1307.52	REDACTED	311600 Healthcare > Services
3385849	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	03-SEP-2024	3780.09	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3383458	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	19-SEP-2024	2450	REDACTED	201700 Financial Services > Grants
3383423	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	16-SEP-2024	821	REDACTED	201700 Financial Services > Grants
3384338	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	30-AUG-2024	9188.95	REDACTED	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3407222	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	26-SEP-2024	7043.2	REDACTED	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3332610	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	11-JUL-2024	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3332618	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	11-JUL-2024	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3407660	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	26-SEP-2024	1961.28	REDACTED	311600 Healthcare > Services
3407729	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	26-SEP-2024	2615.04	REDACTED	311600 Healthcare > Services
3331660	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	10-JUL-2024	880.44	REDACTED	321500 Social Community Care Supplies & Services - Adult > Direct Payment
3369951	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	13-AUG-2024	2011.25	REDACTED INDIVIDUAL	151000 Consultancy > Business
3347947	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024	3916	REDACTED INDIVIDUAL	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3333788	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	452	REDACTED INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3361153	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	2937	REDACTED INDIVIDUAL	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3363503	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	339	REDACTED INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3333788	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1808	REDACTED INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3333946	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	5640	REDACTED INDIVIDUAL	240000 Horticultural
3363503	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1356	REDACTED INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3363662	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4230	REDACTED INDIVIDUAL	240000 Horticultural
3343198	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	2400	REDACTED INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3361418	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2250	REDACTED INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3410588	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	30-SEP-2024	580.8	REDACTED INDIVIDUAL	151514 Healthcare > Public Health > Specialist Services
3410582	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	30-SEP-2024	960.8	REDACTED INDIVIDUAL	151514 Healthcare > Public Health > Specialist Services
3410585	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	30-SEP-2024	960.8	REDACTED INDIVIDUAL	151514 Healthcare > Public Health > Specialist Services
3342760	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	15-JUL-2024	677.6	REDACTED INDIVIDUAL	129999 Cemetery & Crematorium > Not Elsewhere Classified
3385398	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	30-AUG-2024	1675	REDACTED INDIVIDUAL	151513 Healthcare > Public Health > GP Surgery Services
3384497	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	30-AUG-2024	484	REDACTED INDIVIDUAL	151510 Healthcare > Public Health
3384501	Resources Directorate and Central Services - Revenue	Coroners General	Post Mortems	30-AUG-2024	484	REDACTED INDIVIDUAL	151510 Healthcare > Public Health
3373615	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Legal Costs	16-AUG-2024	1150	REDACTED	281300 Legal Services > Legal Opinion
3384331	Resources Directorate and Central Services - Revenue	Coroners General	Forensic Tests	30-AUG-2024	1200	REDACTED INDIVIDUAL	151510 Healthcare > Public Health

3385398	Resources Directorate and Central Services Revenue	Coroners General	Forensic Tests	30-AUG-2024	3825	REDACTED INDIVIDUAL	151513 Healthcare > Public Health > GP Surgery Services
3410791	Resources Directorate and Central Services Revenue	Coroners General	Forensic Tests	30-SEP-2024	2165	REDACTED INDIVIDUAL	151513 Healthcare > Public Health > GP Surgery Services
3384497	Resources Directorate and Central Services Revenue	Coroners General	Forensic Tests	30-AUG-2024	339	REDACTED INDIVIDUAL	151510 Healthcare > Public Health
3384501	Resources Directorate and Central Services Revenue	Coroners General	Forensic Tests	30-AUG-2024	1017	REDACTED INDIVIDUAL	151510 Healthcare > Public Health
3350798	Resources Directorate and Central Services Revenue	Health & Wellbeing	Medical Fees	14-AUG-2024	360	REDACTED INDIVIDUAL	151514 Healthcare > Public Health > Specialist Services
3383074	Resources Directorate and Central Services Revenue	Health & Wellbeing	Medical Fees	19-SEP-2024	275	REDACTED INDIVIDUAL	151514 Healthcare > Public Health > Specialist Services
3383072	Resources Directorate and Central Services Revenue	Health & Wellbeing	Medical Fees	18-SEP-2024	360	REDACTED INDIVIDUAL	151514 Healthcare > Public Health > Specialist Services
3328593	Resources Directorate and Central Services Revenue	Health & Wellbeing	Medical Fees	18-JUL-2024	360	REDACTED INDIVIDUAL	151514 Healthcare > Public Health > Specialist Services
3312542	Resources Directorate and Central Services Revenue	Health & Wellbeing	Medical Fees	08-JUL-2024	360	REDACTED INDIVIDUAL	151514 Healthcare > Public Health > Specialist Services
3330539	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	01-JUL-2024	450	REDACTED	280000 Legal Services
3345931	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	18-JUL-2024	8415	REDACTED	281300 Legal Services > Legal Opinion
3355231	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	24-JUL-2024	1800	REDACTED	280000 Legal Services
3393572	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	11-SEP-2024	1275	REDACTED	280000 Legal Services
3330609	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	01-JUL-2024	580	REDACTED	280000 Legal Services
3358467	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	29-JUL-2024	1500	REDACTED	280000 Legal Services
3369255	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	12-AUG-2024	1625	REDACTED	280000 Legal Services
3359546	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	31-JUL-2024	1400	REDACTED	280000 Legal Services
3389097	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	05-SEP-2024	750	REDACTED	280000 Legal Services
3379866	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	22-AUG-2024	1345	REDACTED	280000 Legal Services
3344277	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	17-JUL-2024	1125	REDACTED	280000 Legal Services
3347880	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	19-JUL-2024	450	REDACTED	280000 Legal Services
3338825	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	10-JUL-2024	675	REDACTED	280000 Legal Services
3341767	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	12-JUL-2024	6474.58	REDACTED	280000 Legal Services
3351261	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	23-JUL-2024	820	REDACTED	280000 Legal Services
3360485	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	01-AUG-2024	820	REDACTED	280000 Legal Services
3375009	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	20-AUG-2024	900	REDACTED	280000 Legal Services
3391487	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	10-SEP-2024	1825	REDACTED	280000 Legal Services
3393454	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	11-SEP-2024	3425	REDACTED	281000 Legal Services > Advocacy
3393539	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	11-SEP-2024	4300	REDACTED	280000 Legal Services
3358573	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	29-JUL-2024	675	REDACTED	280000 Legal Services
3357320	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	26-JUL-2024	540	REDACTED INDIVIDUAL	151514 Healthcare > Public Health > Specialist Services
3396235	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	13-SEP-2024	754.65	REDACTED	280000 Legal Services

3385369	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	02-SEP-2024	1000	REDACTED	280000 Legal Services
3350798	NYES - Revenue	Health & Wellbeing Traded Service	Medical Fees	14-AUG-2024	360	REDACTED INDIVIDUAL	151514 Healthcare > Public Health > Specialist Services
3393790	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	12-SEP-2024	750	REDACTED	280000 Legal Services
3312542	NYES - Revenue	Health & Wellbeing Traded Service	Medical Fees	08-JUL-2024	360	REDACTED INDIVIDUAL	151514 Healthcare > Public Health > Specialist Services
3328593	NYES - Revenue	Health & Wellbeing Traded Service	Medical Fees	18-JUL-2024	360	REDACTED INDIVIDUAL	151514 Healthcare > Public Health > Specialist Services
3383074	NYES - Revenue	Health & Wellbeing Traded Service	Medical Fees	19-SEP-2024	275	REDACTED INDIVIDUAL	151514 Healthcare > Public Health > Specialist Services
3383072	NYES - Revenue	Health & Wellbeing Traded Service	Medical Fees	18-SEP-2024	360	REDACTED INDIVIDUAL	151514 Healthcare > Public Health > Specialist Services
3333720	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	2808	REDACTED INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3357275	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	2106	REDACTED INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3339379	Resources Directorate and Central Services Revenue	Community Safety	Training	30-JUL-2024	750	REDACTED INDIVIDUAL	150000 Consultancy
3390139	Resources Directorate and Central Services Revenue	Community Safety	Training	26-SEP-2024	750	REDACTED INDIVIDUAL	150000 Consultancy
3364394	Resources Directorate and Central Services Revenue	Community Safety	Training	28-AUG-2024	750	REDACTED INDIVIDUAL	150000 Consultancy
3374870	District & Borough Services - Revenue	Development Service	Consultants Fees	19-AUG-2024	500	REDACTED	280000 Legal Services
3374870	District & Borough Services - Revenue	Development Service	Consultants Fees	19-AUG-2024	750	REDACTED	280000 Legal Services
3374870	District & Borough Services - Revenue	Development Service	Consultants Fees	19-AUG-2024	500	REDACTED	280000 Legal Services
3335124	District & Borough Services - Revenue	Nursery	Grounds Maintenance inc Contractors/Traded	05-JUL-2024	1242.4	REDACTED INDIVIDUAL	391620 Works - Construction, Repair & Maintenance > Manufacturing Services > Small Scale Fabrication
3329908	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	01-JUL-2024	764.92	REDACTED INDIVIDUAL	190000 Facilities & Management Services
3350608	District & Borough Services - Revenue	Development Management Area H	Survey Professional and Other Fees	26-JUL-2024	620	REDACTED INDIVIDUAL	150000 Consultancy
3389877	District & Borough Services - Revenue	Development Management Area H	Survey Professional and Other Fees	30-SEP-2024	684.5	REDACTED INDIVIDUAL	150000 Consultancy
3331537	District & Borough Services - Revenue	Development Management Area H	Survey Professional and Other Fees	26-JUL-2024	1090	REDACTED INDIVIDUAL	150000 Consultancy
3363190	District & Borough Services - Revenue	Development Management Area H	Survey Professional and Other Fees	06-AUG-2024	1010	REDACTED INDIVIDUAL	150000 Consultancy
3360593	District & Borough Services - Revenue	Legal Services Area G	Equipment Purchase	01-AUG-2024	6325	REDACTED	280000 Legal Services
3330601	Children & Young People Services - Revenue	Resource Provision	Rent	01-JUL-2024	784.97	REDACTED INDIVIDUAL	191700 Facilities & Management Services > Property Management
3330602	Children & Young People Services - Revenue	Resource Provision	Rent	01-JUL-2024	3500	REDACTED INDIVIDUAL	191700 Facilities & Management Services > Property Management
3342680	Children & Young People Services - Revenue	Resource Provision	Rent	15-JUL-2024	3038.81	REDACTED INDIVIDUAL	191700 Facilities & Management Services > Property Management
3391531	Children & Young People Services - Revenue	Resource Provision	Rent	10-SEP-2024	3500	REDACTED INDIVIDUAL	191700 Facilities & Management Services > Property Management
3369797	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	12-AUG-2024	3250	REDACTED INDIVIDUAL	150000 Consultancy
3362634	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-AUG-2024	1538.44	REDACTED INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3379407	District & Borough Services - Revenue	Nidderdale AONB	Other Expenses General	05-SEP-2024	900	REDACTED INDIVIDUAL	290000 Arts & Leisure Services
3379407	District & Borough Services - Revenue	Nidderdale AONB	Other Expenses General	05-SEP-2024	900	REDACTED INDIVIDUAL	290000 Arts & Leisure Services
3379407	District & Borough Services - Revenue	Nidderdale AONB	Other Expenses General	05-SEP-2024	300	REDACTED INDIVIDUAL	290000 Arts & Leisure Services
3359264	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Fees - Surveyor, Professional and Other	30-JUL-2024	1900	REDACTED INDIVIDUAL	152200 Consultancy > Technical & Feasibility
3351274	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	23-JUL-2024	5213.04	REDACTED INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3406093	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	24-SEP-2024	1000	REDACTED INDIVIDUAL	381400 Vehicle Management > Maintenance
3334227	Community Development - Revenue	Prevention	Other Hired & Contracted Services	05-JUL-2024	1495	REDACTED INDIVIDUAL	250010 Housing Management > Letting / Estate Agents

3382733	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	28-AUG-2024	3595.75	REDACTED INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3361749	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-AUG-2024	3595.75	REDACTED INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3345943	Community Development - Revenue	Prevention	Other Hired & Contracted Services	18-JUL-2024	1400	REDACTED INDIVIDUAL	250010 Housing Management > Letting / Estate Agents
3343441	Community Development - Revenue	Scarborough Spa	Event Charges - Other	16-JUL-2024	600	REDACTED INDIVIDUAL	291200 Arts & Leisure Services > Outsourced Service
3343503	Housing Revenue Account	RESPONSIVE REPAIRS	Survey Professional and Other Fees	01-AUG-2024	500	REDACTED INDIVIDUAL	152050 Consultancy > Property
3330701	NYES - Revenue	Event Delivery	Technical Contractors	01-JUL-2024	600	REDACTED INDIVIDUAL	291000 Arts & Leisure Services > Events
3330701	NYES - Revenue	Event Delivery	Technical Contractors	01-JUL-2024	1500	REDACTED INDIVIDUAL	291000 Arts & Leisure Services > Events
3379407	District & Borough Services - Revenue	Nidderdale AONB	Stationery	05-SEP-2024	72.22	REDACTED INDIVIDUAL	290000 Arts & Leisure Services
3379407	District & Borough Services - Revenue	Nidderdale AONB	Public Transport	05-SEP-2024	65.1	REDACTED INDIVIDUAL	290000 Arts & Leisure Services
3375442	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	20-AUG-2024	558.96	REDACTED INDIVIDUAL	291000 Arts & Leisure Services > Events
3369985	NYES - Revenue	Event Delivery	Technical Contractors	13-AUG-2024	250	REDACTED INDIVIDUAL	291000 Arts & Leisure Services > Events
3369985	NYES - Revenue	Event Delivery	Technical Contractors	13-AUG-2024	250	REDACTED INDIVIDUAL	291000 Arts & Leisure Services > Events
3379035	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Community Supported Living	21-AUG-2024	41646.04	REDCAR & CLEVELAND BOROUGH COUNCIL	000002 Public Sector Body
3379029	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Community Supported Living	21-AUG-2024	41531.94	REDCAR & CLEVELAND BOROUGH COUNCIL	000002 Public Sector Body
3351629	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	31-JUL-2024	965.87	REDCAR & CLEVELAND COLLEGE	171010 Education > Adult & Further Education Services
3382037	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-AUG-2024	985.07	REDCAR & CLEVELAND COLLEGE	171010 Education > Adult & Further Education Services
3407887	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2024	985.07	REDCAR & CLEVELAND COLLEGE	171010 Education > Adult & Further Education Services
3407336	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	6091.5	REDMIRE PARISH COUNCIL	000002 Public Sector Body
3348123	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	18-JUL-2024	939.92	REETH & DISTRICT COMMUNITY TRANSPORT LTD	381210 Vehicle Management > Hire
3360494	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	01-AUG-2024	17640	REFUGEE HOST SUPPORT LIMITED	310000 Healthcare
3361251	Environmental Services - Revenue	Vehicles West	Vehicle Hire	01-AUG-2024	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3363281	Environmental Services - Revenue	Vehicles West	Vehicle Hire	05-AUG-2024	660	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3384083	Environmental Services - Revenue	Vehicles West	Vehicle Hire	29-AUG-2024	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3408275	Environmental Services - Revenue	Vehicles West	Vehicle Hire	26-SEP-2024	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3373442	Environmental Services - Revenue	Vehicles West	Vehicle Hire	15-AUG-2024	440	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3373443	Environmental Services - Revenue	Vehicles West	Vehicle Hire	15-AUG-2024	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3380071	Environmental Services - Revenue	Vehicles West	Vehicle Hire	22-AUG-2024	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3391652	Environmental Services - Revenue	Vehicles West	Vehicle Hire	09-SEP-2024	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3403392	Environmental Services - Revenue	Vehicles West	Vehicle Hire	19-SEP-2024	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3410875	Environmental Services - Revenue	Vehicles West	Vehicle Hire	30-SEP-2024	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3357070	Environmental Services - Revenue	Vehicles West	Vehicle Hire	25-JUL-2024	1520	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3357071	Environmental Services - Revenue	Vehicles West	Vehicle Hire	25-JUL-2024	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3396098	Environmental Services - Revenue	Vehicles West	Vehicle Hire	12-SEP-2024	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3330702	Resources Directorate and Central Services Revenue	BS Document Management Centre	Printing	01-JUL-2024	1329	REGENCY GRAPHICS PRINTING SERVICES	191600 Facilities & Management Services > Printing
3334230	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	05-JUL-2024	4043.33	REGENT GAS LTD	371100 Utilities > Gas
3334232	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	05-JUL-2024	8673.81	REGENT GAS LTD	371100 Utilities > Gas
3357372	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	26-JUL-2024	17691.13	REGENT GAS LTD	371100 Utilities > Gas
3391462	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	09-SEP-2024	17614.74	REGENT GAS LTD	371100 Utilities > Gas
3370742	District & Borough Services - Revenue	Mercer Gallery	Property Maintenance	14-AUG-2024	2175	REGIUM CONSULTING LIMITED	201710 Financial Services > Grants > Charitable
3339279	Housing Revenue Account	Management/Policy Area C	Subscriptions	10-JUL-2024	42175.42	REGULATOR OF SOCIAL HOUSING	000002 Public Sector Body

3407682	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-SEP-2024	473.94	REIGHTON PARISH COUNCIL	000002 Public Sector Body
3407682	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-SEP-2024	236.97	REIGHTON PARISH COUNCIL	000002 Public Sector Body
3407682	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-SEP-2024	113.26	REIGHTON PARISH COUNCIL	000002 Public Sector Body
3407682	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-SEP-2024	378.98	REIGHTON PARISH COUNCIL	000002 Public Sector Body
3407682	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-SEP-2024	74.92	REIGHTON PARISH COUNCIL	000002 Public Sector Body
3407513	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4638	REIGHTON PARISH COUNCIL	000002 Public Sector Body
3350601	District & Borough Services - Revenue	Business Development Grants	Grants to Other Bodies and individuals	22-JUL-2024	1000	REJUVE RECOVERY	201700 Financial Services > Grants
3363384	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-AUG-2024	13415.56	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3396164	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	12-SEP-2024	35007.67	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3341349	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	11-JUL-2024	12175.56	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3382347	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	27-AUG-2024	5400	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3390096	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-SEP-2024	5000	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3361135	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	01-AUG-2024	5000	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3387701	District & Borough Services - Revenue	Civic Centre Area B	Trade Waste	04-SEP-2024	528.17	RESTORE DATASHRED LTD	182014 Environmental Services > Waste Management > Waste Collection for Recycling
3331232	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	02-JUL-2024	1100	RESURRECTED BITES CIO	201710 Financial Services > Grants > Charitable
3331234	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	02-JUL-2024	1140	RESURRECTED BITES CIO	201710 Financial Services > Grants > Charitable
3336318	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	08-JUL-2024	10000	RESURRECTED BITES CIO	201710 Financial Services > Grants > Charitable
3331233	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	02-JUL-2024	1140	RESURRECTED BITES CIO	201710 Financial Services > Grants > Charitable
3354823	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	23-JUL-2024	7500	REVIVAL NORTH YORKSHIRE CIC	291120 Arts & Leisure Services > Organised Activities
3384062	District & Borough Services - Revenue	Arts Development Area A	Cost of Goods Sold	30-AUG-2024	442.56	REX LONDON TRADE	299999 Arts & Leisure Services > Not Elsewhere Classified
3339342	District & Borough Services - Revenue	Environmental Health Services Area B	Training	01-AUG-2024	769	RH ENVIRONMENTAL LTD	180000 Environmental Services
3369838	District & Borough Services - Revenue	Residential Regulation Service	Training	03-SEP-2024	2217	RH ENVIRONMENTAL LTD	180000 Environmental Services
3407423	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4250	RIBBLE BANKS PARISH COUNCIL	000002 Public Sector Body
3407357	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	53115.5	RICCALL PARISH COUNCIL	000002 Public Sector Body
3367249	Resources Directorate and Central Services - Revenue	Communications	Books Publications & Audio Visual	08-AUG-2024	1300	RICHARD JEMISON PHOTOGRAPHER LTD	191100 Facilities & Management Services > Design & Photography
3370871	Resources Directorate and Central Services - Revenue	Communications	Books Publications & Audio Visual	14-AUG-2024	1605	RICHARD JEMISON PHOTOGRAPHER LTD	191100 Facilities & Management Services > Design & Photography
3403750	Resources Directorate and Central Services - Revenue	Communications	Books Publications & Audio Visual	20-SEP-2024	1780	RICHARD JEMISON PHOTOGRAPHER LTD	191100 Facilities & Management Services > Design & Photography
3342637	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	12-JUL-2024	2073.72	REDACTED	291300 Arts & Leisure Services > Performing Arts
3354977	District & Borough Services - Capital	EASTFIELD REGENERATION (AREA G)	Building Works on Infrastructure	24-JUL-2024	6480	REDACTED	291300 Arts & Leisure Services > Performing Arts
3348932	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	19-JUL-2024	1000	RICHARD TAYLOR CE PRIMARY SCHOOL	000005 School
3385527	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Consultants Fees	02-SEP-2024	10625	RICHARD WOOD ASSOCIATES	152050 Consultancy > Property
3390343	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Consultants Fees	06-SEP-2024	11050	RICHARD WOOD ASSOCIATES	152050 Consultancy > Property
3336321	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	08-JUL-2024	2000	RICHMOND DANCE CENTRE	291300 Arts & Leisure Services > Performing Arts

3339838	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	11-JUL-2024	4000	RICHMOND METHODIST PRIMARY SCHOOL	171011 Education > School Services
3363990	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	06-AUG-2024	2000	RICHMONDSHIRE REFUGEE SUPPORT GROUP	201710 Financial Services > Grants > Charitable
3363015	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	05-AUG-2024	20000	RICHMONDSHIRE BUILDING PRESERVATION TRUST LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3341812	Community Development - Revenue	Richmondshire Leisure Trust	Grants to Other Bodies and individuals	12-JUL-2024	90607.5	RICHMONDSHIRE LEISURE TRUST	291400 Arts & Leisure Services > Sport & Fitness
3338709	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	10-JUL-2024	472.91	RICOH UK LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3371392	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	15-AUG-2024	3233.28	RICOH UK LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3364238	District & Borough Services - Revenue	Cultural Services-Skipton TH	Responsive Maintenance	06-AUG-2024	1325	RIDER LEVETT BUCKNALL UK LTD	190000 Facilities & Management Services
3364234	District & Borough Services - Revenue	Cultural Services-Skipton TH	Responsive Maintenance	06-AUG-2024	1643	RIDER LEVETT BUCKNALL UK LTD	190000 Facilities & Management Services
3339997	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	7243.12	RIGHT AT HOME ILKLEY, KEIGHLEY & SKIPTON-K & P HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388769	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	7930.4	RIGHT AT HOME ILKLEY, KEIGHLEY & SKIPTON-K & P HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3366567	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	7877.12	RIGHT AT HOME ILKLEY, KEIGHLEY & SKIPTON-K & P HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3351610	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	31-JUL-2024	5041.03	RIGHT2WORK	171040 Education > Educational Placements
3382031	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	28-AUG-2024	1242.5	RIGHT2WORK	171040 Education > Educational Placements
3407907	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-SEP-2024	7726.63	RIGHT2WORK	171040 Education > Educational Placements
3336329	Resources Directorate and Central Services Revenue	Household Support Fund	Grants to Other Bodies and individuals	08-JUL-2024	1000	RILLINGTON FREE FRIDGE	151511 Healthcare > Social Policy
3366689	Community Development - Revenue	Scarborough Spa	Rechargeable works - Requested Services	08-AUG-2024	1977.5	RIOT MANAGEMENT LTD	291300 Arts & Leisure Services > Performing Arts
3366592	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	3467.64	RIPON & DISTRICT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388760	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	3204.96	RIPON & DISTRICT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340041	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	6828.75	RIPON & DISTRICT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3405536	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	23-SEP-2024	20000	RIPON BID LTD	102400 Building Construction Materials > Signage
3330573	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	01-JUL-2024	1500	RIPON C.I.C	291000 Arts & Leisure Services > Events
3407370	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	228900	RIPON CITY COUNCIL	000002 Public Sector Body
3339405	Children & Young People Services - Revenue	SRRP	Venue/Room Hire	10-JUL-2024	720	RIPON COMMUNITY HOUSE	321310 Social Community Care Supplies & Services > Supplies > Consumables
3351213	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	23-JUL-2024	12654	RIPON COMMUNITY HOUSE	321310 Social Community Care Supplies & Services > Supplies > Consumables
3336240	Children & Young People Services - Revenue	ALSS Resources	Rent	05-JUL-2024	4000	RIPON COMMUNITY HOUSE LTD	192110 Facilities & Management Services > Room Hire
3346072	District & Borough Services - Revenue	Customer Centre	Grants to Other Bodies and individuals	18-JUL-2024	6324	RIPON COMMUNITY HOUSE LTD	192110 Facilities & Management Services > Room Hire
3366574	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	28260.68	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3388739	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	30274.92	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3340022	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	26859.12	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3363925	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	5583.04	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3388652	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	2817.76	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3363964	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	5583.04	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3403901	NYES - Revenue	Grounds Maintenance Traded service	Specialist Equipment	20-SEP-2024	544	RIPON FARM SERVICES LTD	389999 Vehicle Management > Not Elsewhere Classified
3306583	NYES - Revenue	Grounds Maintenance Traded service	Specialist Equipment	02-JUL-2024	674.64	RIPON FARM SERVICES LTD	389999 Vehicle Management > Not Elsewhere Classified
3370541	District & Borough Services - Revenue	Parks and Open Spaces Area C	Non-Structural Maintenance - Contractors	05-SEP-2024	8400	RIPON FARM SERVICES LTD	389999 Vehicle Management > Not Elsewhere Classified
3341345	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	11-JUL-2024	702.74	RIPON FARM SERVICES LTD	389999 Vehicle Management > Not Elsewhere Classified
3401720	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-SEP-2024	1000	RIPON MILITARY HERITAGE TRUST	291100 Arts & Leisure Services > Museums & Art
3407200	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	26-SEP-2024	1000	RIPON POETRY FESTIVAL	291000 Arts & Leisure Services > Events
3340343	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	11-JUL-2024	500	RIPON POETRY FESTIVAL	291000 Arts & Leisure Services > Events
3392423	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	10-SEP-2024	210	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392423	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	44	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392423	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	164	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392423	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	360	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392423	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	120	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392423	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	44	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392423	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	164	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392423	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	240	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392423	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	44	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392423	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	246	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392423	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	180	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392423	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	60	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392423	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	22	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392423	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	656	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392423	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	240	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392423	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	60	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392423	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Pavments	10-SEP-2024	4.5	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392423	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	1166	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3351116	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	23-JUL-2024	2750	RIPON TOGETHER CIC	000002 Public Sector Body
3370843	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	14-AUG-2024	3615	RIVERBANK BURNSALL LTD	119999 Catering > Not Elsewhere Classified
3396079	District & Borough Services - Revenue	Household Waste Collection Area A	Vehicle Hire	12-SEP-2024	5520	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3405845	District & Borough Services - Revenue	Household Waste Collection Area A	Vehicle Hire	23-SEP-2024	5280	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3363304	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	05-AUG-2024	1472.75	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3363221	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	05-AUG-2024	6774.65	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3396111	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	12-SEP-2024	6774.65	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3396066	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	12-SEP-2024	6774.65	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3333500	District & Borough Services - Revenue	Household Waste Collection Area A	Vehicle Hire	04-JUL-2024	3840	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3363239	District & Borough Services - Revenue	Household Waste Collection Area A	Vehicle Hire	05-AUG-2024	5520	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire

3405839	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	23-SEP-2024	6480.1	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3333471	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	04-JUL-2024	5891	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3333583	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	04-JUL-2024	5891	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3396138	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	12-SEP-2024	1022.33	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3363310	Environmental Services - Revenue	Vehicles West	Vehicle Hire	05-AUG-2024	3048	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3405862	Environmental Services - Revenue	Vehicles West	Vehicle Hire	23-SEP-2024	5588	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3336733	Environmental Services - Revenue	Client Fleet	Payments In and Out	08-JUL-2024	718.92	RIX PETROLEUM LTD	371200 Utilities > Heating Oil
3405899	Environmental Services - Revenue	Client Fleet	Payments In and Out	23-SEP-2024	1056.82	RIX PETROLEUM LTD	371200 Utilities > Heating Oil
3330992	District & Borough Services - Revenue	Nursery	Grounds Maintenance inc Contractors/Traded	02-JUL-2024	1000.9	RIX PETROLEUM LTD	371200 Utilities > Heating Oil
3375545	District & Borough Services - Revenue	Building Maintenance Account	Fuel Oil	20-AUG-2024	3435	RIX PETROLEUM LTD	371200 Utilities > Heating Oil
3340364	District & Borough Services - Revenue	Stonefall Crematorium	Fuel & Oil	11-JUL-2024	718.92	RIX PETROLEUM LTD	371200 Utilities > Heating Oil
3332197	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Non-Structural Maintenance - Contractors	03-JUL-2024	1435	RJ LIFTS GROUP LTD	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3359882	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Non-Structural Maintenance - Contractors	31-JUL-2024	440	RJ LIFTS GROUP LTD	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3355669	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	25-JUL-2024	875	RJ LIFTS GROUP LTD	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3375314	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	20-AUG-2024	220	RJ LIFTS GROUP LTD	191400 Facilities & Management Services > Lifts
3375314	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	20-AUG-2024	165	RJ LIFTS GROUP LTD	191400 Facilities & Management Services > Lifts
3375314	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	20-AUG-2024	55	RJ LIFTS GROUP LTD	191400 Facilities & Management Services > Lifts
3375314	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	20-AUG-2024	165	RJ LIFTS GROUP LTD	191400 Facilities & Management Services > Lifts
3375314	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	20-AUG-2024	55	RJ LIFTS GROUP LTD	191400 Facilities & Management Services > Lifts
3375314	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	20-AUG-2024	55	RJ LIFTS GROUP LTD	191400 Facilities & Management Services > Lifts
3369166	Community Development - Revenue	Northallerton Leisure Centre	Training	09-AUG-2024	100	RLSS UK ENTERPRISES LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3369166	Community Development - Revenue	Stokesley Leisure Centre	Training	09-AUG-2024	100	RLSS UK ENTERPRISES LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3369166	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Training	09-AUG-2024	100	RLSS UK ENTERPRISES LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3369166	Community Development - Revenue	Bedale Leisure Centre	Training	09-AUG-2024	100	RLSS UK ENTERPRISES LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3369166	Community Development - Revenue	Craven Leisure Centre	Training	09-AUG-2024	100	RLSS UK ENTERPRISES LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3406777	Housing Revenue Account	HOUSING SAFETY	Compensation	25-SEP-2024	720	RMA PROPERTY SERVICES	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3407277	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	26-SEP-2024	9929.33	RML (RHODES MEDIA LIVE) LTD	291300 Arts & Leisure Services > Performing Arts
3330013	Environmental Services - Revenue	Development & Outreach	Other Expenses General	17-JUL-2024	740	ROAR B2B LTD	000002 Public Sector Body
3332184	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	03-JUL-2024	-43.4	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3402507	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	19-SEP-2024	161.25	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3402507	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	19-SEP-2024	346.96	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3340318	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	11-JUL-2024	382	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3340318	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	11-JUL-2024	275	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3332184	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	03-JUL-2024	503.5	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3346026	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	18-JUL-2024	200	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3346026	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	18-JUL-2024	479.5	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3379328	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	21-AUG-2024	107.5	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3379328	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	21-AUG-2024	315.93	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3402570	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	19-SEP-2024	142.5	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3402570	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	19-SEP-2024	354.86	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3379302	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	21-AUG-2024	200	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3379302	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	21-AUG-2024	249	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3348303	District & Borough Services - Capital	Car Park Lighting (Area C)	Building Works on Infrastructure	19-JUL-2024	8977.5	ROBINSONS LIGHTING LTD	101900 Building Construction Materials > Lighting
3374765	District & Borough Services - Capital	Car Park Lighting (Area C)	Building Works on Infrastructure	19-AUG-2024	8977.5	ROBINSONS LIGHTING LTD	101900 Building Construction Materials > Lighting
3343535	District & Borough Services - Capital	Car Park Lighting (Area C)	Building Works on Infrastructure	16-JUL-2024	8977.5	ROBINSONS LIGHTING LTD	101900 Building Construction Materials > Lighting
3368426	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	09-AUG-2024	1135	ROBSONS MOTOR SERVICES LTD	381500 Vehicle Management > Parts
3407465	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4221.5	ROELIFFE & WESTWICK PARISH COUNCIL	000002 Public Sector Body
3363758	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4968.6	ROMANBY MINIBUSES	360000 Passenger Transport
3363775	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2496	ROMANBY MINIBUSES	360000 Passenger Transport
3334043	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	6624.8	ROMANBY MINIBUSES	360000 Passenger Transport
3334061	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3328	ROMANBY MINIBUSES	360000 Passenger Transport
3363758	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2129.4	ROMANBY MINIBUSES	360000 Passenger Transport
3363760	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2808	ROMANBY MINIBUSES	360000 Passenger Transport
3334043	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2839.2	ROMANBY MINIBUSES	360000 Passenger Transport
3334045	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3744	ROMANBY MINIBUSES	360000 Passenger Transport
3343197	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	4819.36	ROMANBY MINIBUSES	360000 Passenger Transport
3343197	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Vehicle Hire	15-JUL-2024	476.64	ROMANBY MINIBUSES	360000 Passenger Transport
3405634	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	23-SEP-2024	2300	ROMANBY PARISH COUNCIL	000002 Public Sector Body
3407525	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	39152	ROMANBY PARISH COUNCIL	000002 Public Sector Body
3367118	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Hire & Operating Leases	08-AUG-2024	510	ROSAMUND AVENUE GREEN ASSOCIATION	391399 Works - Construction, Repair & Maintenance > Open Spaces > Not Elsewhere Classified
3407541	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4475	ROSEDALE PARISH COUNCIL	000002 Public Sector Body
3354819	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	23-JUL-2024	3126.74	ROTARY DISTRICT 1070 CONFERENCE	291000 Arts & Leisure Services > Events
3348095	Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Parts/Maintenance	18-JUL-2024	1475.66	ROUNDWOOD GARAGE LTD	380000 Vehicle Management
3382324	Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Parts/Maintenance	27-AUG-2024	59.55	ROUNDWOOD GARAGE LTD	380000 Vehicle Management
3382324	Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Parts/Maintenance	27-AUG-2024	646.6	ROUNDWOOD GARAGE LTD	380000 Vehicle Management
3393505	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	11-SEP-2024	27786	ROUNTON COFFEE LTD	111200 Catering > Food & Beverages
3342993	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	15-JUL-2024	13800	ROUNTONS COMMUNITY HUB LTD	290000 Arts & Leisure Services
3351163	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	23-JUL-2024	761.04	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3343541	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	30-JUL-2024	248.27	ROYAL MAIL	301200 Mail Services > Postage
3355629	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	13-AUG-2024	1251.25	ROYAL MAIL	301200 Mail Services > Postage
3355629	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	13-AUG-2024	187.48	ROYAL MAIL	301200 Mail Services > Postage
3334410	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	08-JUL-2024	751.49	ROYAL MAIL	301200 Mail Services > Postage
3341794	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	06-AUG-2024	1037.64	ROYAL MAIL	301200 Mail Services > Postage
3341794	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	06-AUG-2024	500.13	ROYAL MAIL	301200 Mail Services > Postage
3345941	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	13-AUG-2024	1178.04	ROYAL MAIL	301200 Mail Services > Postage
3345941	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	13-AUG-2024	303.14	ROYAL MAIL	301200 Mail Services > Postage
3361590	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	13-AUG-2024	5142.51	ROYAL MAIL	301200 Mail Services > Postage
3361590	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	13-AUG-2024	106.78	ROYAL MAIL	301200 Mail Services > Postage
3361590	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	13-AUG-2024	10.6	ROYAL MAIL	301200 Mail Services > Postage
3370882	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	14-AUG-2024	780	ROYAL MAIL	301200 Mail Services > Postage
3339975	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	01-AUG-2024	5214	ROYAL MAIL	301200 Mail Services > Postage
3369940	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	13-AUG-2024	945.49	ROYAL MAIL	301200 Mail Services > Postage
3369940	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	13-AUG-2024	185.92	ROYAL MAIL	301200 Mail Services > Postage
3371401	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	19-SEP-2024	806.91	ROYAL MAIL	301200 Mail Services > Postage
3371401	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	19-SEP-2024	127.52	ROYAL MAIL	301200 Mail Services > Postage
3379053	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	21-AUG-2024	511.11	ROYAL MAIL	301200 Mail Services > Postage
3393939	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	24-SEP-2024	1119.58	ROYAL MAIL	301200 Mail Services > Postage
3317311	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	16-JUL-2024	1080.17	ROYAL MAIL	301200 Mail Services > Postage
3317311	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	16-JUL-2024	374.39	ROYAL MAIL	301200 Mail Services > Postage
3305010	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	02-JUL-2024	743.85	ROYAL MAIL	301200 Mail Services > Postage
3305010	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	02-JUL-2024	152.82	ROYAL MAIL	301200 Mail Services > Postage
3313768	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	10-JUL-2024	1439	ROYAL MAIL	301200 Mail Services > Postage
3313768	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	10-JUL-2024	533.37	ROYAL MAIL	301200 Mail Services > Postage
3321820	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	16-JUL-2024	446.84	ROYAL MAIL	301200 Mail Services > Postage
3350395	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	22-JUL-2024	171.73	ROYAL MAIL	301200 Mail Services > Postage
3350395	NYES - Revenue	Cleaning Administration	Postal Charges	22-JUL-2024	323.7	ROYAL MAIL	301200 Mail Services > Postage
3344379	District & Borough Services - Revenue	Conyngham Hall ED	Postal Charges	17-JUL-2024	955	ROYAL MAIL	301200 Mail Services > Postage
3345810	Resources Directorate and Central Services Revenue	Register of Electors	Postal Charges	01-AUG-2024	35.7	ROYAL MAIL	301200 Mail Services > Postage
3345828	Resources Directorate and Central Services Revenue	Register of Electors	Postal Charges	13-AUG-2024	6.64	ROYAL MAIL	301200 Mail Services > Postage
3358463	Resources Directorate and Central Services Revenue	Register of Electors	Postal Charges	13-AUG-2024	2.1	ROYAL MAIL	301200 Mail Services > Postage
3345808	Resources Directorate and Central Services Revenue	Register of Electors	Postal Charges	29-JUL-2024	39.9	ROYAL MAIL	301200 Mail Services > Postage

3383076	Resources Directorate and Central Services Revenue	Register of Electors	Postal Charges	29-AUG-2024	3.32	ROYAL MAIL	301200 Mail Services > Postage
3358609	Resources Directorate and Central Services Revenue	Combined Mayoral Elections	Security Services	29-JUL-2024	1154.4	ROYAL MAIL	301200 Mail Services > Postage
3340527	Resources Directorate and Central Services Revenue	Parish Elections	Pre Paid Postal Charges	29-JUL-2024	7015.4	ROYAL MAIL	301200 Mail Services > Postage
3358609	Resources Directorate and Central Services Revenue	Parish Elections	Pre Paid Postal Charges	29-JUL-2024	2.38	ROYAL MAIL	301200 Mail Services > Postage
3340527	Resources Directorate and Central Services Revenue	UKPGE Scarb & Whitby Election	Pre Paid Postal Charges	29-JUL-2024	7317.38	ROYAL MAIL	301200 Mail Services > Postage
3358609	Resources Directorate and Central Services Revenue	UKPGE Scarb & Whitby Election	Pre Paid Postal Charges	29-JUL-2024	3385.3	ROYAL MAIL	301200 Mail Services > Postage
3358463	Resources Directorate and Central Services Revenue	UKPGE Richm & Northall Election	Postal Charges	13-AUG-2024	28.22	ROYAL MAIL	301200 Mail Services > Postage
3383104	Resources Directorate and Central Services Revenue	UKPGE Richm & Northall Election	Postal Charges	19-SEP-2024	1785.42	ROYAL MAIL	301200 Mail Services > Postage
3383076	Resources Directorate and Central Services Revenue	UKPGE Richm & Northall Election	Postal Charges	29-AUG-2024	7462.72	ROYAL MAIL	301200 Mail Services > Postage
3383076	Resources Directorate and Central Services Revenue	UKPGE Richm & Northall Election	Postal Charges	29-AUG-2024	14.28	ROYAL MAIL	301200 Mail Services > Postage
3391075	Resources Directorate and Central Services Revenue	UKPGE Scarb & Whitby Election	Postal Charges	19-SEP-2024	1013.5	ROYAL MAIL	301200 Mail Services > Postage
3358463	Resources Directorate and Central Services Revenue	UKPGE Skipton & Ripon Election	Postal Charges	13-AUG-2024	33.17	ROYAL MAIL	301200 Mail Services > Postage
3383104	Resources Directorate and Central Services Revenue	UKPGE Skipton & Ripon Election	Postal Charges	19-SEP-2024	698.58	ROYAL MAIL	301200 Mail Services > Postage
3383076	Resources Directorate and Central Services Revenue	UKPGE Skipton & Ripon Election	Postal Charges	29-AUG-2024	7462.73	ROYAL MAIL	301200 Mail Services > Postage
3383076	Resources Directorate and Central Services Revenue	UKPGE Skipton & Ripon Election	Postal Charges	29-AUG-2024	14.28	ROYAL MAIL	301200 Mail Services > Postage
3391075	Resources Directorate and Central Services Revenue	UKPGE Thirsk & Malton Election	Postal Charges	19-SEP-2024	1013.5	ROYAL MAIL	301200 Mail Services > Postage
3345808	Resources Directorate and Central Services Revenue	UKPGE Richm & Northall Election	Pre Paid Postal Charges	29-JUL-2024	4822.43	ROYAL MAIL	301200 Mail Services > Postage
3345810	Resources Directorate and Central Services Revenue	UKPGE Richm & Northall Election	Pre Paid Postal Charges	01-AUG-2024	5678.74	ROYAL MAIL	301200 Mail Services > Postage
3345828	Resources Directorate and Central Services Revenue	UKPGE Richm & Northall Election	Pre Paid Postal Charges	13-AUG-2024	3594.97	ROYAL MAIL	301200 Mail Services > Postage
3345808	Resources Directorate and Central Services Revenue	UKPGE Skipton & Ripon Election	Pre Paid Postal Charges	29-JUL-2024	347.77	ROYAL MAIL	301200 Mail Services > Postage
3345810	Resources Directorate and Central Services Revenue	UKPGE Skipton & Ripon Election	Pre Paid Postal Charges	01-AUG-2024	323.06	ROYAL MAIL	301200 Mail Services > Postage
3345828	Resources Directorate and Central Services Revenue	UKPGE Skipton & Ripon Election	Pre Paid Postal Charges	13-AUG-2024	278.59	ROYAL MAIL	301200 Mail Services > Postage
3379334	Resources Directorate and Central Services Revenue	Combined Mayoral Elections	Pre Paid Postal Charges	21-AUG-2024	4454.66	ROYAL MAIL	301200 Mail Services > Postage
3379337	Resources Directorate and Central Services Revenue	Combined Mayoral Elections	Pre Paid Postal Charges	21-AUG-2024	8205.26	ROYAL MAIL	301200 Mail Services > Postage
3379567	Resources Directorate and Central Services Revenue	Combined Mayoral Elections	Pre Paid Postal Charges	22-AUG-2024	18277.84	ROYAL MAIL	301200 Mail Services > Postage
3358463	Resources Directorate and Central Services Revenue	Combined Mayoral Elections	Pre Paid Postal Charges	13-AUG-2024	1133.85	ROYAL MAIL	301200 Mail Services > Postage
3358609	Resources Directorate and Central Services Revenue	UKPGE Thirsk & Malton Election	Pre Paid Postal Charges	29-JUL-2024	4226.99	ROYAL MAIL	301200 Mail Services > Postage
3379234	Resources Directorate and Central Services Revenue	UKPGE Harr & Knares Election	Pre Paid Postal Charges	21-AUG-2024	8885.52	ROYAL MAIL	301200 Mail Services > Postage
3383399	Resources Directorate and Central Services Revenue	UKPGE Harr & Knares Election	Pre Paid Postal Charges	29-AUG-2024	8243.76	ROYAL MAIL	301200 Mail Services > Postage
3402623	Resources Directorate and Central Services Revenue	Combined Mayoral Elections	Pre Paid Postal Charges	19-SEP-2024	1154.4	ROYAL MAIL	301200 Mail Services > Postage
3402623	Resources Directorate and Central Services Revenue	UKPGE Harr & Knares Election	Pre Paid Postal Charges	19-SEP-2024	5871.84	ROYAL MAIL	301200 Mail Services > Postage
3389233	District & Borough Services - Revenue	Development Control Area A	Other Expenses General	05-SEP-2024	800	RPP - REX PROCTER AND PARTNERS	159999 Consultancy > Not Elsewhere Classified

3389229	District & Borough Services - Revenue	Development Control Area A	Other Expenses General	05-SEP-2024	3500	RPP - REX PROCTER AND PARTNERS	159999 Consultancy > Not Elsewhere Classified
3374900	Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Public Transport	19-AUG-2024	577.05	RSP RAIL TRAVEL ACCOUNT	261600 Human Resources > Travel & Subsistence
3397308	Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Public Transport	13-SEP-2024	1552.15	RSP RAIL TRAVEL ACCOUNT	261600 Human Resources > Travel & Subsistence
3350570	Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Public Transport	22-JUL-2024	1064.35	RSP RAIL TRAVEL ACCOUNT	261600 Human Resources > Travel & Subsistence
3405902	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	23-SEP-2024	3902.66	RTS MUNI LIMITED	389999 Vehicle Management > Not Elsewhere Classified
3405903	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	23-SEP-2024	1253.36	RTS MUNI LIMITED	389999 Vehicle Management > Not Elsewhere Classified
3363033	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	05-AUG-2024	1890	RUDDING PARK LTD	259999 Housing Management > Not Elsewhere Classified
3373924	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	16-AUG-2024	700	RUDDING PARK LTD	259999 Housing Management > Not Elsewhere Classified
3351121	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	23-JUL-2024	2674.82	RURAL ARTS NORTH YORKSHIRE	290000 Arts & Leisure Services
3401957	Children & Young People Services - Revenue	NYC Multiply	General Materials	18-SEP-2024	13590	RURAL ARTS NORTH YORKSHIRE	290000 Arts & Leisure Services
3364248	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	06-AUG-2024	750	RURAL ARTS NORTH YORKSHIRE	290000 Arts & Leisure Services
3351612	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	31-JUL-2024	31165.17	RUSKIN MILL TRUST LTD - FREEMAN COLLEGE	171040 Education > Educational Placements
3382013	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	28-AUG-2024	31165.17	RUSKIN MILL TRUST LTD - FREEMAN COLLEGE	171040 Education > Educational Placements
3407919	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	26-SEP-2024	31165.17	RUSKIN MILL TRUST LTD - FREEMAN COLLEGE	171040 Education > Educational Placements
3336842	NYES - Revenue	Grounds Maintenance Traded service	Vehicle Parts/Maintenance	31-JUL-2024	469.79	RUSSELLS (KIRBYMOORSIDE) LTD	381206 Vehicle Management > Heavy Construction Equipment > Purchase
3338378	NYES - Revenue	Grounds Maintenance Traded service	Vehicle Parts/Maintenance	31-JUL-2024	436.5	RUSSELLS (KIRBYMOORSIDE) LTD	381206 Vehicle Management > Heavy Construction Equipment > Purchase
3336856	NYES - Revenue	Grounds Maintenance Traded service	Vehicle Parts/Maintenance	31-JUL-2024	443.8	RUSSELLS (KIRBYMOORSIDE) LTD	381205 Vehicle Management > Heavy Construction Equipment
3306452	NYES - Revenue	Grounds Maintenance Traded service	Vehicle Parts/Maintenance	02-JUL-2024	632.42	RUSSELLS (KIRBYMOORSIDE) LTD	381205 Vehicle Management > Heavy Construction Equipment
3375261	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	20-AUG-2024	1000	RYEDALE CARERS SUPPORT	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3409726	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	27-SEP-2024	12810.3	RYEDALE CARERS SUPPORT	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3409727	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	27-SEP-2024	19861.49	RYEDALE CARERS SUPPORT	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3405557	Resources Directorate and Central Services Revenue	Digital Inclusion	Grants to Other Bodies and individuals	23-SEP-2024	10295	RYEDALE CARERS SUPPORT	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3393291	NYES - Revenue	County Hall Restaurant	Replacement Catering Equipment	10-SEP-2024	472.5	RYEDALE CASH REGISTERS	271200 Information Communication Technology > Hardware
3342657	Resources Directorate and Central Services Revenue	Workplace	Water & Sewerage Charges	12-JUL-2024	813.56	RYEDALE COMMERCIAL PROPERTIES	191700 Facilities & Management Services > Property Management
3342658	Resources Directorate and Central Services Revenue	Workplace	Rent	12-JUL-2024	24903.85	RYEDALE COMMERCIAL PROPERTIES	191700 Facilities & Management Services > Property Management
3342658	Environmental Services - Revenue	Waste Transfer Stations	Rent	12-JUL-2024	2257.34	RYEDALE COMMERCIAL PROPERTIES	191700 Facilities & Management Services > Property Management
3368301	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	3759.55	RYEDALE COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3338801	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	6887.54	RYEDALE COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388729	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	3913.26	RYEDALE COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3348122	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	18-JUL-2024	5316.12	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3336660	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	08-JUL-2024	500	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3336661	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	08-JUL-2024	2500	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3332290	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	03-JUL-2024	5000	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport

3363247	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	101.17	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3363623	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	474.8	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3389881	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-SEP-2024	101.77	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3333907	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	474.8	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3350891	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	22-JUL-2024	102.57	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3391734	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	474.8	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3363623	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-AUG-2024	427.32	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3363247	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-AUG-2024	50.58	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3389881	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-SEP-2024	50.88	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3333907	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-JUL-2024	427.32	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3350891	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	22-JUL-2024	51.28	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3391734	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-SEP-2024	427.32	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3333795	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1571	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3363510	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1178.25	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3333834	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2737	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3333787	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2661.8	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3333795	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1571	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3333817	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2862.2	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3363549	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2052.75	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3363502	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1996.35	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3363510	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1178.25	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3363532	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2003.54	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3336754	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	3801.2	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3336756	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	4384.64	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3341375	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	4472	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3341376	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	5158.4	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3403531	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-SEP-2024	3354	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3403532	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-SEP-2024	3868.8	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3363247	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	859.91	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport

3363623	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	3845.87	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3350891	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	22-JUL-2024	871.81	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3389881	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-SEP-2024	865.01	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3333907	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	3845.87	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3391734	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	3845.87	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3332288	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	03-JUL-2024	64092	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3393515	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	11-SEP-2024	1250	RYEDALE CREATIVE LIMITED	290000 Arts & Leisure Services
3390325	Community Development - Revenue	Old Railway Court Accommodation	Other Hired & Contracted Services	06-SEP-2024	941.87	RYEDALE DISTRICT COUNCIL	000002 Public Sector Body
3384257	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	30-AUG-2024	36224	RYEDALE ENVIRONMENT GROUP	189999 Environmental Services > Not Elsewhere Classified
3336662	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-JUL-2024	1500	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3333794	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1580	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3350876	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-JUL-2024	1125	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3363509	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1185	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3333840	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3960	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3363555	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2970	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3333511	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3575.8	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3357051	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	2681.85	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3343533	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	16-JUL-2024	2500	RYEDALE FOOD AID CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3368266	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	12218.04	RYEDALE HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3338767	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	10-JUL-2024	11204.97	RYEDALE HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388711	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	12035.52	RYEDALE HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375256	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	20-AUG-2024	1000	RYEDALE JUDO CLUB	291400 Arts & Leisure Services > Sport & Fitness
3355238	District & Borough Services - Revenue	Apprentice Schemes	Grants to Other Bodies and individuals	24-JUL-2024	2000	RYEDALE PLASTERERS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3368271	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	17879	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3338779	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	21465.02	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3388726	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	25925.2	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3339689	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-JUL-2024	589.65	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3383412	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	29-AUG-2024	589.65	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3370808	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	14-AUG-2024	982.75	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3370863	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	14-AUG-2024	2035.2	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3339364	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	10-JUL-2024	1891.2	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3370868	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	14-AUG-2024	2765.75	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children

3407384	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3500	RYTHER CUM OSSENDYKE PARISH COUNCIL	000002 Public Sector Body
3366701	Housing Revenue Account	Dir Works - Hsg Area H	Other Expenses General	08-AUG-2024	1600	S & J GARDENING SERVICES	240000 Horticultural
3366599	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	770	S & S HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3388810	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	1287	S & S HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3361302	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	1087.84	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3361304	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	1100.96	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3361296	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	929.28	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3361299	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	1401.76	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3361301	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	2096	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3361303	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	2466.24	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3361301	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	524	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3403419	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-SEP-2024	2220	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3390074	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-SEP-2024	7165.6	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3361393	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2080	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3361231	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	1194.24	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3389890	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-SEP-2024	1560	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3361187	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	1710	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3389886	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-SEP-2024	1350	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3389887	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-SEP-2024	2220	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3389885	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-SEP-2024	960	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3358525	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	29-JUL-2024	1475	REDACTED	280000 Legal Services
3359222	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	30-JUL-2024	1400	REDACTED	280000 Legal Services
3351084	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	23-JUL-2024	1325	REDACTED	280000 Legal Services
3359741	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	31-JUL-2024	1500	REDACTED	280000 Legal Services
3379833	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	22-AUG-2024	600	REDACTED	280000 Legal Services
3359130	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	30-JUL-2024	600	REDACTED	280000 Legal Services
3357350	Community Development - Revenue	Prevention	Other Hired & Contracted Services	26-JUL-2024	1075	REDACTED	250010 Housing Management > Letting / Estate Agents
3370002	District & Borough Services - Revenue	Public Conveniences Area E	Planned Maintenance	13-AUG-2024	61	S C ELECTRICS	101100 Building Construction Materials > Electrical
3370075	District & Borough Services - Revenue	Public Conveniences Area E	Planned Maintenance	13-AUG-2024	43	S C ELECTRICS	101100 Building Construction Materials > Electrical
3370002	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	13-AUG-2024	340.35	S C ELECTRICS	101100 Building Construction Materials > Electrical
3370002	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	13-AUG-2024	1246	S C ELECTRICS	101100 Building Construction Materials > Electrical
3358736	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	29-JUL-2024	917.05	S C ELECTRICS	101100 Building Construction Materials > Electrical

3358736	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	29-JUL-2024	2128	S C ELECTRICS	101100 Building Construction Materials > Electrical
3370075	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	13-AUG-2024	938	S C ELECTRICS	101100 Building Construction Materials > Electrical
3370075	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	13-AUG-2024	393.45	S C ELECTRICS	101100 Building Construction Materials > Electrical
3381784	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	27-AUG-2024	7.7	S C ELECTRICS	101100 Building Construction Materials > Electrical
3381784	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	27-AUG-2024	994	S C ELECTRICS	101100 Building Construction Materials > Electrical
3379185	Housing Revenue Account	Housing Repairs General Area E	Sheltered Housing Unit Repairs	21-AUG-2024	61	S C ELECTRICS	101100 Building Construction Materials > Electrical
3379185	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	21-AUG-2024	87.3	S C ELECTRICS	101100 Building Construction Materials > Electrical
3379185	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	21-AUG-2024	658	S C ELECTRICS	101100 Building Construction Materials > Electrical
3369996	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	13-AUG-2024	1444.65	S C ELECTRICS	101100 Building Construction Materials > Electrical
3369996	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	13-AUG-2024	1918	S C ELECTRICS	101100 Building Construction Materials > Electrical
3369996	Housing Revenue Account	Lighting Of Flats Area E	Planned Maintenance	13-AUG-2024	66	S C ELECTRICS	101100 Building Construction Materials > Electrical
3379185	Housing Revenue Account	Lighting Of Flats Area E	Planned Maintenance	21-AUG-2024	79.9	S C ELECTRICS	101100 Building Construction Materials > Electrical
3358736	Housing Revenue Account	Lighting Of Flats Area E	Planned Maintenance	29-JUL-2024	162	S C ELECTRICS	101100 Building Construction Materials > Electrical
3381784	Housing Revenue Account	Noels Court Sheltered Scheme	Planned Maintenance	27-AUG-2024	119	S C ELECTRICS	101100 Building Construction Materials > Electrical
3381784	Housing Revenue Account	Queens Court Sheltered Scheme	Planned Maintenance	27-AUG-2024	73.58	S C ELECTRICS	101100 Building Construction Materials > Electrical
3397753	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	16-SEP-2024	1514.9	S C ELECTRICS	101100 Building Construction Materials > Electrical
3397753	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	16-SEP-2024	3024	S C ELECTRICS	101100 Building Construction Materials > Electrical
3397819	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	16-SEP-2024	330	S C ELECTRICS	101100 Building Construction Materials > Electrical
3397819	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	16-SEP-2024	980	S C ELECTRICS	101100 Building Construction Materials > Electrical
3397753	Housing Revenue Account	Head of service	Planned Maintenance	16-SEP-2024	33	S C ELECTRICS	101100 Building Construction Materials > Electrical
3397819	Housing Revenue Account	Head of service	Planned Maintenance	16-SEP-2024	33	S C ELECTRICS	101100 Building Construction Materials > Electrical
3406067	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	24-SEP-2024	1079.7	S C ELECTRICS	101100 Building Construction Materials > Electrical
3406067	Housing Revenue Account	Head of service	Planned Maintenance	24-SEP-2024	110.3	S C ELECTRICS	101100 Building Construction Materials > Electrical
3406067	Housing Revenue Account	Head of service	Planned Maintenance	24-SEP-2024	255.74	S C ELECTRICS	101100 Building Construction Materials > Electrical
3381674	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	23-AUG-2024	875	REDACTED	281300 Legal Services > Legal Opinion
3393779	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	12-SEP-2024	875	REDACTED	281300 Legal Services > Legal Opinion
3393877	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	11-SEP-2024	725	PRIVATE INDIVIDUAL	250010 Housing Management > Letting / Estate Agents
3335160	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	08-JUL-2024	7260.53	S E ROBINSON LTD	280000 Legal Services
3406788	Community Development - Revenue	Prevention	Other Hired & Contracted Services	25-SEP-2024	900	PRIVATE INDIVIDUAL	250010 Housing Management > Letting / Estate Agents
3349102	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	19-JUL-2024	2545.83	REDACTED	281300 Legal Services > Legal Opinion
3402030	District & Borough Services - Capital	Hlf South Cliff Gardens (Area G)	Building Works on Infrastructure	18-SEP-2024	752	REDACTED	291000 Arts & Leisure Services > Events
3341437	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	11-JUL-2024	2940	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services

3361414	Children & Young People Services - Revenue	Child Permanence - West	Public Transport	01-AUG-2024	1809.45	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3357257	Children & Young People Services - Revenue	Child Permanence - West	Public Transport	25-JUL-2024	2400.6	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3361464	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	01-AUG-2024	2205	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3334015	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3140	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3363729	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2355	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341147	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	985.9	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3361202	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	739.43	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341097	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	2740	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3361132	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	2055	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341103	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	11-JUL-2024	1746	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3361138	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	01-AUG-2024	970	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341147	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	2957.7	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3361202	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2218.27	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341419	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	5200	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341389	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	4540	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3361442	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3900	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3363406	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	4880	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341373	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	6600	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341087	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3793.4	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341089	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3831.8	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3361109	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2845.05	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3361119	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2873.85	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3361449	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	4350	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341426	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	5800	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3351072	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-JUL-2024	1137.6	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3361451	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2496	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341428	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3328	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3363439	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	4140	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341435	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	6032	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3361456	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	4524	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341412	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3600	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341429	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	4373	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services

3361453	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3279.75	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3361395	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3042	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3361396	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2277.6	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3361400	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	1381.32	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341361	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	4056	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341363	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3036.8	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341364	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	1841.76	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3363341	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Vehicle Hire	05-AUG-2024	4420	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3403471	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Vehicle Hire	19-SEP-2024	4260	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341162	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	6327.4	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341153	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	2912	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3357055	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	5250	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3361234	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2772	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3361217	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2041.34	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3361176	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2898.75	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3363267	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	4745.55	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341174	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3696	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3361206	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2184	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3363253	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	4462.5	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3361427	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3750	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341399	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	5000	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3361247	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	4200	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341188	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	5600	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341130	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3865	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341165	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	2478.77	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341146	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	4493.8	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3361198	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3370.35	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3361384	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3055.8	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341346	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	4074.4	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341142	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3200	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3361194	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2400	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341122	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3536	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services

3361163	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2652	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3363428	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	05-AUG-2024	2880	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341403	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	11-JUL-2024	3200	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341134	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	4940	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3361184	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3705	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3396204	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	12-SEP-2024	2880	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341149	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	4368	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3361203	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3276	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341152	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	5200	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3363264	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	3629.6	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3363265	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	3806.4	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3363266	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	3276	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3361205	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3900	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3361242	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2955	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3341185	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3940	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3343070	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-JUL-2024	2200	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3363284	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1100	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3332275	Resources Directorate and Central Services - Revenue	Legal Services	Other Expenses General	03-JUL-2024	1750	REDACTED	280000 Legal Services
3406785	Community Development - Revenue	Prevention	Other Hired & Contracted Services	25-SEP-2024	600	PRIVATE INDIVIDUAL	250010 Housing Management > Letting / Estate Agents
3379865	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	22-AUG-2024	1950	REDACTED	280000 Legal Services
3362682	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	05-AUG-2024	975	REDACTED	280000 Legal Services
3406723	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	25-SEP-2024	1807.2	PRIVATE INDIVIDUAL	151000 Consultancy > Business
3373633	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	16-AUG-2024	832.5	REDACTED	281300 Legal Services > Legal Opinion
3407199	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	26-SEP-2024	832.5	REDACTED	281300 Legal Services > Legal Opinion
3346085	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	18-JUL-2024	745	REDACTED	281300 Legal Services > Legal Opinion
3385357	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	02-SEP-2024	750	REDACTED	281300 Legal Services > Legal Opinion
3382787	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	28-AUG-2024	1935.12	PRIVATE INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3362623	Community Development - Revenue	Prevention	Other Hired & Contracted Services	05-AUG-2024	2500	PRIVATE INDIVIDUAL	250010 Housing Management > Letting / Estate Agents
3361785	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-AUG-2024	1935.12	PRIVATE INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3341199	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	1580	AMALGAMATED TAXIS	360000 Passenger Transport
3330777	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-JUL-2024	1173	AMALGAMATED TAXIS	360000 Passenger Transport
3361254	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	1185	AMALGAMATED TAXIS	360000 Passenger Transport

3333549	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3315	AMALGAMATED TAXIS	360000 Passenger Transport
3333550	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1500	AMALGAMATED TAXIS	360000 Passenger Transport
3341197	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	2980	AMALGAMATED TAXIS	360000 Passenger Transport
3341210	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	3900	AMALGAMATED TAXIS	360000 Passenger Transport
3341211	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	2400	AMALGAMATED TAXIS	360000 Passenger Transport
3361263	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	1800	AMALGAMATED TAXIS	360000 Passenger Transport
3363283	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2235	AMALGAMATED TAXIS	360000 Passenger Transport
3363286	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2925	AMALGAMATED TAXIS	360000 Passenger Transport
3330766	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-JUL-2024	387.75	AMALGAMATED TAXIS	360000 Passenger Transport
3341141	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	470	AMALGAMATED TAXIS	360000 Passenger Transport
3363257	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	352.5	AMALGAMATED TAXIS	360000 Passenger Transport
3361235	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	1700	AMALGAMATED TAXIS	360000 Passenger Transport
3363257	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	1057.5	AMALGAMATED TAXIS	360000 Passenger Transport
3341175	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3400	AMALGAMATED TAXIS	360000 Passenger Transport
3341141	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	1410	AMALGAMATED TAXIS	360000 Passenger Transport
3330766	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-JUL-2024	1163.25	AMALGAMATED TAXIS	360000 Passenger Transport
3330770	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-JUL-2024	2805	AMALGAMATED TAXIS	360000 Passenger Transport
3370895	Community Development - Revenue	Prevention	Grants to Other Bodies and individuals	14-AUG-2024	925	AMALGAMATED TAXIS	360000 Passenger Transport
3383217	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	29-AUG-2024	8504.22	S WOMBWELL ESTATE	189999 Environmental Services > Not Elsewhere Classified
3361842	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Planned Maintenance	29-AUG-2024	1950	SAC LANDSCAPING	191700 Facilities & Management Services > Property Management
3368305	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	57213.43	SAFE HANDS HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388679	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	61018.97	SAFE HANDS HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3338805	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	49095.95	SAFE HANDS HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340404	District & Borough Services - Revenue	Apprentice Schemes	Grants to Other Bodies and individuals	11-JUL-2024	2000	SAKS HAIR NORTHALLERTON	290000 Arts & Leisure Services
3385510	District & Borough Services - Revenue	Energy Management Initiatives	Other Expenses General	02-SEP-2024	52500	SALIX FINANCE LTD	201900 Financial Services > Refund
3351640	Children & Young People Services - Revenue	Special Post-16 Institutions (SPLs)	Element 3 top-up funding	31-JUL-2024	37569	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3382023	Children & Young People Services - Revenue	Special Post-16 Institutions (SPLs)	Element 3 top-up funding	28-AUG-2024	37958	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3407912	Children & Young People Services - Revenue	Special Post-16 Institutions (SPLs)	Element 3 top-up funding	26-SEP-2024	41614	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3381994	Children & Young People Services - Revenue	Selby High Needs PLP Hub	Minor Improvements/Fixtures & Fittings	18-SEP-2024	720	SAM'S FLOORING	101300 Building Construction Materials > Floor Coverings
3307653	Children & Young People Services - Revenue	Quality Practice	Other Hired & Contracted Services	03-JUL-2024	7500	SANCTUARY PERSONNEL	261300 Human Resources > Recruitment & Assessment
3359196	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	30-JUL-2024	1500	SAND HUTTON AND CLAXTON VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3354933	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	24-JUL-2024	23629	SAND HUTTON AND CLAXTON VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3360205	Community Development - Revenue	Whitby Pavillion	Event Charges - Other	01-AUG-2024	940	SANDBOX PROJECTS LTD	291000 Arts & Leisure Services > Events

3351369	Resources Directorate and Central Services Revenue	Coroners General	Other Direct Transport Costs	23-JUL-2024	424.11	SANDERSON & CO	121000 Cemetery & Crematorium > Burial & Cremation
3345683	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	18-JUL-2024	1500	SANDESEND BOAT CLUB	291120 Arts & Leisure Services > Organised Activities
3360324	Corporate Miscellaneous - Revenue	Computer Expenses-General	Equipment Purchase	01-AUG-2024	4750	SAPPHIRE TECHNOLOGIES LTD	271599 Information Communication Technology > Services > Not Elsewhere Classified
3405747	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	23-SEP-2024	1200	SARACENS HIGH SCHOOL	151000 Consultancy > Business
3381978	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	27-AUG-2024	2315.25	SARAH RENNISON PHYSIOTHERAPY	319999 Healthcare > Not Elsewhere Classified
3406923	Children & Young People Services - Revenue	UASC - CL	Rent	25-SEP-2024	464.32	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3406923	Children & Young People Services - Revenue	UASC - CL	Basic Needs	25-SEP-2024	100.3	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3379787	Children & Young People Services - Revenue	UASC - CL	Rent	22-AUG-2024	541.2	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3355630	Children & Young People Services - Revenue	UASC - CL	Rent	25-JUL-2024	541.2	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3402659	Children & Young People Services - Revenue	UASC - CL	Rent	19-SEP-2024	541.2	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3330562	Children & Young People Services - Revenue	UASC - LAC	Rent	01-JUL-2024	541.2	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3336332	Resources Directorate and Central Services Revenue	Household Support Fund	Grants to Other Bodies and individuals	08-JUL-2024	2500	SATCO GENERAL INCOME CENTRAL TRUST	321310 Social Community Care Supplies & Services > Supplies > Consumables
3407518	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	15491.5	SAXTON CUM SCARTHINGWELL WITH LEAD PARISH COUNCIL	000002 Public Sector Body
3405532	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	23-SEP-2024	35725	SAYERS PROPERTY INVESTMENTS LTD	191700 Facilities & Management Services > Property Management
3342666	Environmental Services - Revenue	E Crime Project 1	IT Hardware	12-JUL-2024	6869.16	SCAN INTERNATIONAL	271200 Information Communication Technology > Hardware
3403477	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	19-SEP-2024	1131.64	SCARAB SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3393881	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	12-SEP-2024	1000	SCARBOROUGH & DISTRICT DISABLEMENT ACTION GROUP	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3385371	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	02-SEP-2024	600	SCARBOROUGH & RYEDALE MOUNTAIN RESCUE	291120 Arts & Leisure Services > Organised Activities
3407028	Community Development - Revenue	Scarborough Fair	Event Charges - Other	25-SEP-2024	500	SCARBOROUGH AND DISTRICT CANOE CLUB	291000 Arts & Leisure Services > Events
3368287	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	44356.01	SCARBOROUGH AND DISTRICT MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3338815	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	46995.55	SCARBOROUGH AND DISTRICT MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3388731	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	43494.47	SCARBOROUGH AND DISTRICT MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3408037	Community Development - Revenue	Scarborough Fair	Event Charges - Other	26-SEP-2024	500	SCARBOROUGH BOARDRIDERS CLUB	290000 Arts & Leisure Services
3357558	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-JUL-2024	654.17	SCARBOROUGH COLLEGE LTD	000005 School
3382686	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	28-AUG-2024	654.17	SCARBOROUGH COLLEGE LTD	000005 School
3360257	Corporate Miscellaneous - Revenue	Scarborough Charter Trustee	Equipment Purchase	27-AUG-2024	522	SCARBOROUGH CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3341524	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	164	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3341524	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	180	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3341524	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	90	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3341524	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	110	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3369673	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	164	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3369673	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	164	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services

3369673	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	300	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3369673	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	60	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3369673	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	44	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3392425	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	410	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3392425	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	120	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3392425	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	30	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3392425	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	44	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3341524	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	1474	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3369673	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	880	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3392425	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	638	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3351222	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	23-JUL-2024	2000	SCARBOROUGH MUSEUMS CULTURE & CREATIVE TRUST	291100 Arts & Leisure Services > Museums & Art Services
3354468	Community Development - Revenue	Scarborough Museums Trust	Grants to Other Bodies and individuals	24-JUL-2024	121431.06	SCARBOROUGH MUSEUMS CULTURE & CREATIVE TRUST	291100 Arts & Leisure Services > Museums & Art Services
3370632	District & Borough Services - Revenue	Scarborough Fair	Event Charges - Other	14-AUG-2024	4080	SCARBOROUGH MUSEUMS CULTURE & CREATIVE TRUST	291100 Arts & Leisure Services > Museums & Art Services
3405427	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	23-SEP-2024	1000	SCARBOROUGH PRIDE	291120 Arts & Leisure Services > Organised Activities
3405433	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	23-SEP-2024	500	SCARBOROUGH PRIDE	291120 Arts & Leisure Services > Organised Activities
3384307	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	30-AUG-2024	1000	SCARBOROUGH SEA CADETS	202100 Financial Services > Subscriptions
3360654	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	01-AUG-2024	1000	SCARBOROUGH SEA CADETS	202100 Financial Services > Subscriptions
3408039	Community Development - Revenue	Scarborough Fair	Event Charges - Other	26-SEP-2024	500	SCARBOROUGH SEAHAWKS	291120 Arts & Leisure Services > Organised Activities
3407927	Resources Directorate and Central Services - Revenue	North Yorkshire Local Assistance Fund	Community Focused Supplies & Services Costs	26-SEP-2024	2385	SCARBOROUGH SOCIAL ACTION CENTRE CIO	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3341818	Resources Directorate and Central Services - Revenue	North Yorkshire Local Assistance Fund	Community Focused Supplies & Services Costs	12-JUL-2024	2325	SCARBOROUGH SOCIAL ACTION CENTRE CIO	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3381946	Resources Directorate and Central Services - Revenue	North Yorkshire Local Assistance Fund	Community Focused Supplies & Services Costs	27-AUG-2024	1990	SCARBOROUGH SOCIAL ACTION CENTRE CIO	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3369379	Community Development - Revenue	Homelessness Admin	Other Hired & Contracted Services	15-AUG-2024	4000	SCARBOROUGH SOCIAL ACTION CENTRE CIO	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3393880	Resources Directorate and Central Services - Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	12-SEP-2024	7500	SCARBOROUGH SURVIVORS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3409710	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	27-SEP-2024	894.06	SCARBOROUGH SURVIVORS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3409711	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	27-SEP-2024	12869.69	SCARBOROUGH SURVIVORS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3334377	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	05-JUL-2024	2000	SCARBOROUGH TALKING NEWS	291120 Arts & Leisure Services > Organised Activities
3406090	Community Development - Revenue	Scarborough Museums Trust	Grants to Other Bodies and individuals	24-SEP-2024	29151	SCARBOROUGH THEATRE TRUST LTD	291300 Arts & Leisure Services > Performing Arts
3351630	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	31-JUL-2024	4752.6	SCARBOROUGH UTC LTD	170000 Education
3407905	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2024	3584	SCARBOROUGH UTC LTD	170000 Education
3382039	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-AUG-2024	4365.67	SCARBOROUGH UTC LTD	170000 Education
3343534	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	16-JUL-2024	3500	SCARBOROUGH WHITBY & RYEDALE MIND	310000 Healthcare
3405456	Resources Directorate and Central Services - Revenue	Workplace	Rent	20-SEP-2024	1875	SCATCHARDS	391200 Works - Construction, Repair & Maintenance > Engineering

3405456	Resources Directorate and Central Services Revenue	Workplace	Premises Insurance	20-SEP-2024	102.5	SCATCHARDS	391200 Works - Construction, Repair & Maintenance > Engineering
3348215	NYES - Revenue	Schools ICT Service	IT Licences	18-JUL-2024	267138.21	SCHOLARPACK	171114 Education > Literature
3340216	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	11-JUL-2024	2102.6	SCHOOL BUSINESS LEADERSHIP SERVICES	151000 Consultancy > Business
3340220	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	11-JUL-2024	2241.75	SCHOOL BUSINESS LEADERSHIP SERVICES	151000 Consultancy > Business
3340218	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	11-JUL-2024	2597.2	SCHOOL BUSINESS LEADERSHIP SERVICES	151000 Consultancy > Business
3347879	NYES - Revenue	Schools ICT Service	IT Licences	18-JUL-2024	36666	SCHOOLS EDUCATIONAL SOFTWARE LTD	271440 Information Communication Technology > Software
3347875	NYES - Revenue	Schools ICT Service	IT Licences	18-JUL-2024	97887	SCHOOLS EDUCATIONAL SOFTWARE LTD	271440 Information Communication Technology > Software
3342695	NYES - Revenue	NYES	Conference Fees & Expenses	15-JUL-2024	1500	SCHOOLS NORTHEAST TRADING LTD	179999 Education > Not Elsewhere Classified
3392440	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	82	SCORTON MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3392440	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	16.5	SCORTON MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3392440	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	440	SCORTON MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3407502	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	8500	SCORTON PARISH COUNCIL	000002 Public Sector Body
3341558	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	120	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3341558	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	60	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3341558	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	22	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3392461	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	240	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3392461	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	210	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3369713	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	180	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3369713	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	90	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3369713	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	22	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3341558	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	462	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3392461	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	484	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3369713	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	418	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3350775	Housing Revenue Account	NSAP Shared Accommodation Area C	Gas	01-AUG-2024	928.99	SCOTTISH POWER	191300 Facilities & Management Services > Energy Efficiency
3407369	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	28000	SCOTTON (CENTRAL RICHMONDSHIRE) PARISH COUNCIL	000002 Public Sector Body
3407338	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3750	SCOTTON PARISH COUNCIL	000002 Public Sector Body
3355835	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	1239	SCRCAT (ST GEORGE'S, SCARBOROUGH)	000003 Academy
3382573	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	1239	SCRCAT (ST GEORGE'S, SCARBOROUGH)	000003 Academy
3407772	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	1239	SCRCAT (ST GEORGE'S, SCARBOROUGH)	000003 Academy
3382555	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	5263	SCRCAT (ST PETER'S, SCARBOROUGH)	000003 Academy
3355953	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	4186	SCRCAT (ST PETER'S, SCARBOROUGH)	000003 Academy
3402147	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	18-SEP-2024	1050	SCREEN YORKSHIRE LTD	171010 Education > Adult & Further Education Services
3375466	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	20-AUG-2024	3150	SCREEN YORKSHIRE LTD	171010 Education > Adult & Further Education Services

3407575	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	5275.5	SCRIVEN PARISH COUNCIL PRECEPTS	000002 Public Sector Body
3394236	Housing Revenue Account	Housing Repairs General Area E	Electricity	12-SEP-2024	600	SCRUTINY & EMPOWERMENT PARTNERS LTD	159999 Consultancy > Not Elsewhere Classified
3407400	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3200	SCRUTON PARISH COUNCIL	000002 Public Sector Body
3368161	Environmental Services - Revenue	Development & Outreach	Specialist Equipment	02-SEP-2024	1600	SE7EN VIDEO PRODUCTIONS LTD	191100 Facilities & Management Services > Design & Photography
3340346	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	11-JUL-2024	2500	SEAFEST STEERING GROUP	291120 Arts & Leisure Services > Organised Activities
3329986	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	01-JUL-2024	1286	SEALITE UK LTD	391600 Works - Construction, Repair & Maintenance > Manufacturing Services
3389815	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-SEP-2024	590	SEAMER MEMORIAL HALL	291120 Arts & Leisure Services > Organised Activities
3406786	District & Borough Services - Revenue	Open Air Theatre	Rechargeable works - Requested Services	25-SEP-2024	1100	SEARCH2SECURE	192200 Facilities & Management Services > Security
3359178	Housing Revenue Account	Stockwell Lane Hostel Area C	Minor Improvements/Fixtures & Fittings	30-JUL-2024	985	SEARLES CARPETS LTD	390000 Works - Construction, Repair & Maintenance
3363038	Housing Revenue Account	Stockwell Lane Hostel Area C	Minor Improvements/Fixtures & Fittings	05-AUG-2024	1190	SEARLES CARPETS LTD	390000 Works - Construction, Repair & Maintenance
3375508	Community Development - Revenue	Archives & Records Management	Materials Disposals & Domestic Supplies	20-AUG-2024	550	SECURE DATA MANAGEMENT LTD	349999 Stationery > Not Elsewhere Classified
3369251	District & Borough Services - Revenue	Scarborough Properties	Security Services	29-AUG-2024	484.68	SECURE EMPTY PROPERTY LTD	192213 Facilities & Management Services > Security > Manned Guarding
3348292	District & Borough Services - Revenue	Scarborough Properties	Security Services	06-AUG-2024	605.85	SECURE EMPTY PROPERTY LTD	192213 Facilities & Management Services > Security > Manned Guarding
3343551	District & Borough Services - Revenue	Car Park Operations Area F	Security Services	16-JUL-2024	747.74	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3388260	District & Borough Services - Revenue	Car Park Operations Area F	Security Services	04-SEP-2024	798.7	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3381077	District & Borough Services - Revenue	Car Park Operations Area F	Security Services	23-AUG-2024	867.79	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3369377	District & Borough Services - Revenue	Core Finance Area G	Other Hired & Contracted Services	12-AUG-2024	820.66	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3403842	District & Borough Services - Revenue	Core Finance Area G	Other Hired & Contracted Services	20-SEP-2024	757.58	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3367133	District & Borough Services - Revenue	Core Finance Area G	Other Hired & Contracted Services	08-AUG-2024	820.66	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3367135	District & Borough Services - Revenue	Core Finance Area G	Other Hired & Contracted Services	08-AUG-2024	701.44	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3375208	District & Borough Services - Revenue	Car Parks Pay & Dis.	Planned Maintenance	20-AUG-2024	505.4	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3375205	District & Borough Services - Revenue	Car Parks Pay & Dis.	Planned Maintenance	20-AUG-2024	571.9	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3382665	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	28-AUG-2024	1395	SEDBERGH SCHOOL	000005 School
3357552	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-JUL-2024	1395	SEDBERGH SCHOOL	000005 School
3408731	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	27-SEP-2024	12413.4	SEDGEWELL BARN LTD	290000 Arts & Leisure Services
3343930	Housing Revenue Account	Housing Repairs General Area E	Other Hired & Contracted Services	08-AUG-2024	1280	SEKURA COMMERCIALS	109999 Building Construction Materials > Not Elsewhere Classified
3387623	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	05-SEP-2024	440	SEKURA COMMERCIALS	109999 Building Construction Materials > Not Elsewhere Classified
3391270	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	24-SEP-2024	1084.98	SEKURA COMMERCIALS	109999 Building Construction Materials > Not Elsewhere Classified
3336331	Resources Directorate and Central Services Revenue	Household Support Fund	Grants to Other Bodies and individuals	08-JUL-2024	10000	SELBY & DISTRICT FOODBANK	201710 Financial Services > Grants > Charitable
3339845	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	11-JUL-2024	1983	SELBY ABBEY PCC	299999 Arts & Leisure Services > Not Elsewhere Classified
3368412	Environmental Services - Revenue	Drainage Board Levy	Internal Drainage Board Levies	09-AUG-2024	691726	SELBY AREA INTERNAL DRAINAGE BOARD	181300 Environmental Services > Land Protection
3371175	Children & Young People Services - Revenue	NYC Multiply	General Materials	14-AUG-2024	49443.87	SELBY AVS	171010 Education > Adult & Further Education Services
3379082	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	13-SEP-2024	873.5	SELBY CARPET DEPOT	101300 Building Construction Materials > Floor Coverings

3379088	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	13-SEP-2024	566	SELBY CARPET DEPOT	101300 Building Construction Materials > Floor Coverings
3394044	District & Borough Services - Revenue	Homelessness Area G	Miscellaneous Small Projects	20-SEP-2024	820	SELBY CARPET DEPOT	101300 Building Construction Materials > Floor Coverings
3351625	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	31-JUL-2024	37760.87	SELBY COLLEGE	171010 Education > Adult & Further Education Services
3407918	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2024	13089.01	SELBY COLLEGE	171010 Education > Adult & Further Education Services
3382040	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-AUG-2024	14431.95	SELBY COLLEGE	171010 Education > Adult & Further Education Services
3367138	Resources Directorate and Central Services Revenue	UKPGE Selby Election	Venue/Room Hire	08-AUG-2024	550	SELBY COMMUNITY TRUST	192110 Facilities & Management Services > Room Hire
3406753	Health & Adult Services - Revenue	Kingfisher Day Services	Catering Provisions	25-SEP-2024	4.57	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3406753	Health & Adult Services - Revenue	Kingfisher Day Services	Catering Provisions	25-SEP-2024	16.41	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3343380	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	16-JUL-2024	1.28	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3343380	Health & Adult Services - Revenue	Kingfisher Day Services	Catering Provisions	16-JUL-2024	21.79	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3343380	Health & Adult Services - Revenue	Kingfisher Day Services	Catering Provisions	16-JUL-2024	1.82	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3363005	Health & Adult Services - Revenue	Kingfisher Day Services	Catering Provisions	05-AUG-2024	9.78	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3363005	Health & Adult Services - Revenue	Kingfisher Day Services	Catering Provisions	05-AUG-2024	30.43	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3406753	Health & Adult Services - Revenue	Carentan House EPH	Postal Charges	25-SEP-2024	8.95	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3383078	Health & Adult Services - Revenue	Carentan House EPH	Postal Charges	29-AUG-2024	15.9	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3343380	Children & Young People Services - Revenue	Child Permanence - Selby	Basic Needs	16-JUL-2024	112	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3406753	Children & Young People Services - Revenue	Child Permanence - Selby	Basic Needs	25-SEP-2024	51.4	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3406753	Children & Young People Services - Revenue	Leaving Care Delivery	Public Transport	25-SEP-2024	29	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3406753	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	25-SEP-2024	16.66	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3406753	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	25-SEP-2024	5.25	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3350622	Children & Young People Services - Revenue	Child Permanence - Selby	Public Transport	22-JUL-2024	27.8	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3350622	Children & Young People Services - Revenue	Child Permanence - Selby	Basic Needs	22-JUL-2024	232	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3350622	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	22-JUL-2024	20.64	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3350622	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	22-JUL-2024	40	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3406753	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	25-SEP-2024	28	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3343380	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	16-JUL-2024	483.88	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3406753	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	25-SEP-2024	398.2	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3406753	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	25-SEP-2024	8.01	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3343380	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	16-JUL-2024	40.18	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3350622	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	22-JUL-2024	11.27	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3350622	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	22-JUL-2024	222.45	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3363005	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	05-AUG-2024	6.63	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3363005	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	05-AUG-2024	172.08	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3383078	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	29-AUG-2024	15.97	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3383078	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	29-AUG-2024	270.3	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3363005	Children & Young People Services - Revenue	Fostering Delivery	Medical Fees	05-AUG-2024	30	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3383078	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	29-AUG-2024	57.3	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3406753	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	25-SEP-2024	150	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3406753	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	25-SEP-2024	264.09	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3383078	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	29-AUG-2024	11.27	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3383078	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	29-AUG-2024	265.2	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3343380	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	16-JUL-2024	21.22	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3343380	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	16-JUL-2024	130	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3406753	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	25-SEP-2024	7.06	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3363005	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	05-AUG-2024	157	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3350622	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	22-JUL-2024	222	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3383078	Health & Adult Services - Revenue	Carentan House EPH	General Materials	29-AUG-2024	19.1	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3383078	Health & Adult Services - Revenue	Carentan House EPH	General Materials	29-AUG-2024	15	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3406753	Children & Young People Services - Revenue	Early Help - Selby	General Materials	25-SEP-2024	4	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3406753	Children & Young People Services - Revenue	C & F Hubs - Selby	General Materials	25-SEP-2024	16.22	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3406753	Children & Young People Services - Revenue	C & F Hubs - Selby	General Materials	25-SEP-2024	43.84	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3350622	Children & Young People Services - Revenue	C & F Hubs - Selby	General Materials	22-JUL-2024	15.49	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3350622	Children & Young People Services - Revenue	C & F Hubs - Selby	General Materials	22-JUL-2024	28.7	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3406753	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Public Transport	25-SEP-2024	22	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3406753	Children & Young People Services - Revenue	C & F Hubs - Selby	Other Direct Transport Costs	25-SEP-2024	48.34	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3363005	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	05-AUG-2024	14	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3363005	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	05-AUG-2024	30	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3406753	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Equipment Purchase	25-SEP-2024	7.21	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3363005	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Equipment Purchase	05-AUG-2024	50	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3406753	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Equipment Purchase	25-SEP-2024	66.23	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3363005	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	05-AUG-2024	13	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3350622	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	22-JUL-2024	500	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3363005	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	05-AUG-2024	300	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3363005	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	05-AUG-2024	3.7	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3383078	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	General Materials	29-AUG-2024	37.47	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3350622	Children & Young People Services - Revenue	Child Permanence - West	General Materials	22-JUL-2024	3.99	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3350622	Children & Young People Services - Revenue	Child Permanence - West	General Materials	22-JUL-2024	12.72	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3355809	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	25-JUL-2024	2500	SELBY RUFC	291400 Arts & Leisure Services > Sport & Fitness
3355811	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	25-JUL-2024	670	SELBY RUFC	291400 Arts & Leisure Services > Sport & Fitness
3364092	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-AUG-2024	2000	SELBY SWANS GYMNASTICS ACADEMY	291400 Arts & Leisure Services > Sport & Fitness
3384308	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	30-AUG-2024	900	SELBY SWANS GYMNASTICS ACADEMY	291400 Arts & Leisure Services > Sport & Fitness
3333756	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1580	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3363470	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1185	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3333497	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3236.27	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3357037	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	2043.96	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3351078	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	22-JUL-2024	750	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3351079	Children & Young People Services - Revenue	Child Permanence - Selby	Other Direct Transport Costs	22-JUL-2024	1800	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3333751	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	04-JUL-2024	1000	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3333752	Children & Young People Services - Revenue	Child Permanence - Selby	Other Direct Transport Costs	04-JUL-2024	2400	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3407446	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	318821.5	SELBY TOWN COUNCIL	000002 Public Sector Body
3319718	NYES - Revenue	SICT Commercial	IT Hardware	17-JUL-2024	435	SELECTAMARK SECURITY SYSTEMS PLC	192200 Facilities & Management Services > Security
3350575	District & Borough Services - Revenue	Scarborough Fair	Public Notices & Campaigns (Inc Advertising)	22-JUL-2024	985	SELF SELECT DISTRIBUTION LTD	191000 Facilities & Management Services > Advertising
3357469	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	26-JUL-2024	5633	SERCO LTD	190000 Facilities & Management Services
3350703	District & Borough Services - Revenue	Cash Receipt Income Suspense	Suspense	22-JUL-2024	109200	SERCO LTD	190000 Facilities & Management Services
3407401	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-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	04-JUL-2024	2400	SETTLE AREA REFUGEE SUPPORT	321011 Social Community Care Supplies & Services - Adult > Asylum Seekers Services
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
3359816	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	31-JUL-2024	15200	SETTLE AREA SWIMMING POOL CIO	291400 Arts & Leisure Services > Sport & Fitness
3392346	District & Borough Services - Revenue	Street Cleansing Area A	Trade Waste	11-SEP-2024	1633.9	SETTLE COAL CO LTD	371400 Utilities > Solid Fuels
3342399	District & Borough Services - Revenue	Economic & Community Development	Other Expenses General	12-JUL-2024	699	SETTLE DISTRICT CHAMBER OF TRADE	271515 Information Communication Technology > Services > Website Development
3341442	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	12-JUL-2024	600	SETTLE DISTRICT U3A	291120 Arts & Leisure Services > Organised Activities
3342991	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	15-JUL-2024	18000	SETTLE ENERGY LOCAL CLUB	180000 Environmental Services
3407390	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	71060	SETTLE TOWN COUNCIL	000002 Public Sector Body
3382697	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024	2201.95	SETTLEBECK HIGH SCHOOL	000005 School
3357595	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	1168.33	SETTLEBECK HIGH SCHOOL	000005 School
3407343	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3350	SETTRINGTON PARISH COUNCIL	000002 Public Sector Body
3351371	Children & Young People Services - Revenue	High Needs North	Other Hired & Contracted Services	23-JUL-2024	898.95	SF30 LTD	159999 Consultancy > Not Elsewhere Classified
3397620	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	16-SEP-2024	7250	SFG TOURING LTD	291300 Arts & Leisure Services > Performing Arts

3405553	Resources Directorate and Central Services Revenue	Digital Inclusion	Grants to Other Bodies and individuals	23-SEP-2024	14692.5	SHAR PCN	310000 Healthcare
3350849	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	23-JUL-2024	10421.07	SHARD CONSTRUCTION LTD	101000 Building Construction Materials > Bathrooms
3375262	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	20-AUG-2024	1000	SHAROW PARISH COUNCIL	000002 Public Sector Body
3407538	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	7034	SHAROW PARISH COUNCIL	000002 Public Sector Body
3344310	District & Borough Services - Revenue	Area G OAT Booking Office - External Ticket Sales	Events Income	17-JUL-2024	525	SHEASBY JONES MUSIC LTD	192100 Facilities & Management Services > Retail
3349107	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	19-JUL-2024	927.56	SHEFFIELD CITY COUNCIL	000002 Public Sector Body
3373391	Resources Directorate and Central Services Revenue	Coroners General	Forensic Tests	16-AUG-2024	1358	SHEFFIELD TEACHING HOSPITALS NHS TRUST	151510 Healthcare > Public Health
3366107	Resources Directorate and Central Services Revenue	Coroners General	Forensic Tests	07-AUG-2024	514	SHEFFIELD TEACHING HOSPITALS NHS TRUST	151510 Healthcare > Public Health
3336775	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	08-JUL-2024	2500	SHERBURN & DISTRICT VISITING SCHEME	000004 Charity
3336775	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	08-JUL-2024	2500	SHERBURN & DISTRICT VISITING SCHEME	000004 Charity
3336775	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	16-JUL-2024	2500	SHERBURN & DISTRICT VISITING SCHEME	000004 Charity
3366330	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	07-AUG-2024	44095	SHERBURN & DISTRICT VISITING SCHEME	000004 Charity
3369711	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	120	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3369711	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	22	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3369711	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	164	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3369711	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	120	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3369711	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	30	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3369711	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	30	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3369711	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	22	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3369711	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	82	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3369711	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	164	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3369711	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	60	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3341556	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	19.5	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3341556	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	616	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3369711	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	18	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3369711	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	1562	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3381919	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	27-AUG-2024	1500	SHERBURN IN ELMET COMMUNITY TRUST	291120 Arts & Leisure Services > Organised Activities
3375250	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	20-AUG-2024	9340	SHERBURN IN ELMET COMMUNITY TRUST	291120 Arts & Leisure Services > Organised Activities
3407519	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	105766.29	SHERBURN IN ELMET TOWN COUNCIL	000002 Public Sector Body
3407470	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	17000	SHERBURN PARISH COUNCIL	000002 Public Sector Body
3350802	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Community Supported Living	14-AUG-2024	1680	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3350801	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Community Supported Living	14-AUG-2024	3013.92	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3327617	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Community Supported Living	18-JUL-2024	1786.56	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services

3370203	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Community Supported Living	04-SEP-2024	1680	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3370202	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Community Supported Living	04-SEP-2024	3013.92	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3327760	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Community Supported Living	18-JUL-2024	3013.92	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3407437	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	9747.5	SHERIFF HUTTON PARISH COUNCIL	000002 Public Sector Body
3379860	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	22-AUG-2024	780	SHERRINGTONS LETTINGS	250010 Housing Management > Letting / Estate Agents
3370527	District & Borough Services - Revenue	Funding Area E	Grants to Other Bodies and individuals	14-AUG-2024	1000	SHINE TWO (T/A SAKS HAIR & BEAUTY)	299999 Arts & Leisure Services > Not Elsewhere Classified
3391483	District & Borough Services - Revenue	Funding Area E	Grants to Other Bodies and individuals	09-SEP-2024	1000	SHINE TWO (T/A SAKS HAIR & BEAUTY)	299999 Arts & Leisure Services > Not Elsewhere Classified
3407559	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	7500	SHIPTON BY BENINGBROUGH PARISH COUNCIL (PRECEPT)	000002 Public Sector Body
3373548	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	15-AUG-2024	6077.7	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3341348	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	11-JUL-2024	6129	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3403522	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	19-SEP-2024	8009.2	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3336664	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-JUL-2024	1604.26	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3357035	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1931.3	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3363234	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1458.94	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3336664	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-JUL-2024	2979.34	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3336665	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-JUL-2024	2444.5	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3336667	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-JUL-2024	5459.8	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3357035	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	3586.7	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3357036	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	2872	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3357038	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	6357.2	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3363234	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2709.46	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3363236	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2031	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3363595	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2865.2	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3367955	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-AUG-2024	4867.5	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3333880	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3952	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3363608	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	3294.72	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3333893	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	4118.4	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
3385524	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	02-SEP-2024	12382.65	SHOWPLANR LTD	291300 Arts & Leisure Services > Performing Arts
3397544	Corporate Miscellaneous - Revenue	External Interest Payable Area F	Misc Interest Paid	16-SEP-2024	4719.61	SIEMENS FINANCIAL SERVICES LTD	200000 Financial Services
3397661	Environmental Services - Revenue	Vehicles East	Vehicle Lease Costs	16-SEP-2024	710	SIEMENS FINANCIAL SERVICES LTD	200000 Financial Services
3382724	Environmental Services - Revenue	Waste Enforcement	Public Notices & Campaigns (Inc Advertising)	28-AUG-2024	1467.17	SIGNS EXPRESS (SCARBOROUGH)	199999 Facilities & Management Services > Not Elsewhere Classified

3381451	District & Borough Services - Revenue	Economic Developmnt Promotion & Marketing Area F	Other Hired & Contracted Services	23-AUG-2024	3594	SIGNS OF THE TIMES LTD	231600 Highway Equipment & Materials > Signage
3357567	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-JUL-2024	654.17	SILCOATES SCHOOL	179999 Education > Not Elsewhere Classified
3382675	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	28-AUG-2024	654.17	SILCOATES SCHOOL	179999 Education > Not Elsewhere Classified
3343193	Children & Young People Services - Revenue	Child Permanence - West	Vehicle Hire	15-JUL-2024	473.2	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3361256	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	2700	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3347999	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024	3600	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3343104	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-JUL-2024	900	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3348039	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024	820.4	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3361297	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	675	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3361300	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-AUG-2024	533.26	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3343193	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	473.2	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3369540	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	1220	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3369541	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	432	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3336778	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	1812.18	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3363450	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	734.4	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3343192	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Vehicle Hire	15-JUL-2024	624	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3363416	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Vehicle Hire	05-AUG-2024	717.6	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3405939	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Vehicle Hire	23-SEP-2024	1040	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3390093	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Vehicle Hire	05-SEP-2024	655.2	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3333596	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	04-JUL-2024	1208	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3361336	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	01-AUG-2024	1300.1	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3343113	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	15-JUL-2024	1794	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3342804	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	15-JUL-2024	993.64	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3379870	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	22-AUG-2024	1483.28	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3360315	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	01-AUG-2024	1195.37	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3360573	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	01-AUG-2024	630.45	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3360498	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	01-AUG-2024	1272.5	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3402630	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	19-SEP-2024	1041.91	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3360502	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	01-AUG-2024	1241.44	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3375520	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	20-AUG-2024	2600	SIMON CALVERT CONTRACTORS LTD	101200 Building Construction Materials > Fencing
3375523	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	20-AUG-2024	600	SIMON CALVERT CONTRACTORS LTD	101200 Building Construction Materials > Fencing
3375526	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	20-AUG-2024	1720	SIMON CALVERT CONTRACTORS LTD	101200 Building Construction Materials > Fencing

3375529	District & Borough Services - Capital	Property Refurbishment Programme (Area H)	Building Works on Property	20-AUG-2024	490	SIMON CALVERT CONTRACTORS LTD	101200 Building Construction Materials > Fencing
3379568	Housing Revenue Account	Dir Works - Hsg Area H	Sub-Contractors - Responsive	22-AUG-2024	450	SIMON CALVERT CONTRACTORS LTD	101200 Building Construction Materials > Fencing
3379558	Housing Revenue Account	Dir Works - Hsg Area H	Sub-Contractors - Responsive	22-AUG-2024	805	SIMON CALVERT CONTRACTORS LTD	101200 Building Construction Materials > Fencing
3385883	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	03-SEP-2024	2690	SIMON CALVERT CONTRACTORS LTD	101200 Building Construction Materials > Fencing
3402678	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	19-SEP-2024	10125	SIMON CARSON SPORTS SCHOOL	291400 Arts & Leisure Services > Sport & Fitness
3351115	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	23-JUL-2024	30375	SIMON CARSON SPORTS SCHOOL	291400 Arts & Leisure Services > Sport & Fitness
3375263	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	23-AUG-2024	2880	SIMON CARSON SPORTS SCHOOL	291400 Arts & Leisure Services > Sport & Fitness
3362633	District & Borough Services - Revenue	Area G Beyond Housing DFG framework works	Receipts	05-AUG-2024	4113.6	SIMON NAYLOR FENCING	391310 Works - Construction, Repair & Maintenance > Open Spaces > Construction
3381552	District & Borough Services - Revenue	Grounds Maintenance Area E	Maintenance & Testing Office Equipment	23-AUG-2024	704	SIMON WINSTANLEY	241500 Horticultural > Tools & Equipment
3381577	District & Borough Services - Revenue	Parks and Open Spaces Area E	Equipment Purchase	23-AUG-2024	1770	SIMON WINSTANLEY	241500 Horticultural > Tools & Equipment
3373947	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-AUG-2024	8190	SIMPLY MOVING & SLEEPING LTD	101100 Building Construction Materials > Electrical
3397829	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	16-SEP-2024	12000	SIMPSON MILLAR LLP	280000 Legal Services
3345662	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	18-JUL-2024	9000	SIMUNIX LTD	271510 Information Communication Technology > Services > Application Service Provision
3385695	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	02-SEP-2024	749	SINCO LTD	361000 Passenger Transport > Fleet Management
3361359	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	01-AUG-2024	749	SINCO LTD	361000 Passenger Transport > Fleet Management
3393501	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	11-SEP-2024	1000	SINGING FOR ALL WITH JESSA CIC	291300 Arts & Leisure Services > Performing Arts
3387599	Resources Directorate and Central Services Revenue	Development	IT Licences	04-SEP-2024	7350	SITEMORSE (UK SALES) LTD	271515 Information Communication Technology > Services > Website Development
3407412	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3500	SKEEBY PARISH COUNCIL	000002 Public Sector Body
3343470	Community Development - Revenue	Peasholm Park Attractions	Training	16-JUL-2024	900	SKILLS2SAVE UK LTD	220000 Health & Safety
3361558	District & Borough Services - Revenue	Scar Spa Entertainments	Event Charges - Artists	02-AUG-2024	7500	SKINDRED	291300 Arts & Leisure Services > Performing Arts
3402685	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	19-SEP-2024	6875	SKIP2BFIT	291400 Arts & Leisure Services > Sport & Fitness
3331100	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	02-JUL-2024	20625	SKIP2BFIT	291400 Arts & Leisure Services > Sport & Fitness
3379792	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	22-AUG-2024	955.6	SKIPTON BODY REPAIR CENTRE LTD	381400 Vehicle Management > Maintenance
3397748	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	16-SEP-2024	500	SKIPTON COMMUNITY SPORTS HUB	291400 Arts & Leisure Services > Sport & Fitness
3334360	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	05-JUL-2024	500	SKIPTON ROTARY CLUB	291120 Arts & Leisure Services > Organised Activities
3407320	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	285000	SKIPTON TOWN COUNCIL	000002 Public Sector Body
3389131	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	05-SEP-2024	89995	SKIPTON TOWN COUNCIL	000002 Public Sector Body
3391899	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	10-SEP-2024	1295	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3364107	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	06-AUG-2024	1295	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3367250	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Other Hired & Contracted Services	29-AUG-2024	3273.4	SKYBLUE RESEARCH LTD	191500 Facilities & Management Services > Market Research
3379265	Resources Directorate and Central Services Revenue	Defra Covid Grant	Other Hired & Contracted Services	21-AUG-2024	5850	SKYBLUE RESEARCH LTD	191500 Facilities & Management Services > Market Research
3341099	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	4680	SKYLINE PRIVATE HIRE	360000 Passenger Transport

3367936	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-AUG-2024	3510	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3341427	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3412.2	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3368139	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	2559.15	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3367984	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	1932	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3341178	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	2760	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3341131	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3160.4	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3367957	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	2212.28	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3341143	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3984.6	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3367963	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	2988.45	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3341145	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	1437.52	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3341526	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	60	SLEIGHTS & SANDSEND MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3341526	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	30	SLEIGHTS & SANDSEND MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3341526	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	4.5	SLEIGHTS & SANDSEND MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3341526	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	440	SLEIGHTS & SANDSEND MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3384167	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	30-AUG-2024	49999	SLINGSBY SPORTS CLUB	291400 Arts & Leisure Services > Sport & Fitness
3407510	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3868.5	SLINGSBY, FRYTON & SOUTH HOLME PARISH COUNCIL	000002 Public Sector Body
3345946	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Survey Professional and Other Fees	18-JUL-2024	1320	SLR CONSULTING LTD	151999 Consultancy > Management > Not Elsewhere Classified
3351085	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Survey Professional and Other Fees	23-JUL-2024	17667.63	SLR CONSULTING LTD	151999 Consultancy > Management > Not Elsewhere Classified
3333517	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3744.8	SLS PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3361195	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3183.08	SLS PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3364209	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	29-AUG-2024	2168.72	SLS YORKSHIRE LTD	131311 Cleaning & Janitorial > Laundry Service
3387682	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	30-SEP-2024	928.94	SLS YORKSHIRE LTD	131311 Cleaning & Janitorial > Laundry Service
3332599	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	26-JUL-2024	1216.33	SLS YORKSHIRE LTD	131311 Cleaning & Janitorial > Laundry Service
3305392	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	01-JUL-2024	586.84	SLS YORKSHIRE LTD	131311 Cleaning & Janitorial > Laundry Service
3371199	Resources Directorate and Central Services - Revenue	Workplace	Water & Sewerage Charges	15-AUG-2024	18748.89	SMARTA WATER LIMITED	371300 Utilities > Water
3330604	District & Borough Services - Revenue	Northallerton Leisure Centre	Water & Sewerage Charges	01-JUL-2024	2032.82	SMARTA WATER LIMITED	371300 Utilities > Water
3331887	District & Borough Services - Revenue	Stokesley Leisure Centre	Water & Sewerage Charges	03-JUL-2024	1573	SMARTA WATER LIMITED	371300 Utilities > Water
3371500	District & Borough Services - Revenue	Public Conveniences Area F	Water & Sewerage Charges	15-AUG-2024	868.97	SMARTA WATER LIMITED	371300 Utilities > Water
3403657	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	20-SEP-2024	721.71	SMARTA WATER LIMITED	371300 Utilities > Water
3403740	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	20-SEP-2024	11114.92	SMARTA WATER LIMITED	371300 Utilities > Water
3360410	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	01-AUG-2024	10834.2	SMARTA WATER LIMITED	371300 Utilities > Water
3360406	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	01-AUG-2024	3084.31	SMARTA WATER LIMITED	371300 Utilities > Water
3360401	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	01-AUG-2024	2146.98	SMARTA WATER LIMITED	371300 Utilities > Water
3360417	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	01-AUG-2024	1485.83	SMARTA WATER LIMITED	371300 Utilities > Water
3360415	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	01-AUG-2024	919.69	SMARTA WATER LIMITED	371300 Utilities > Water
3403710	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	20-SEP-2024	1500.76	SMARTA WATER LIMITED	371300 Utilities > Water

3371281	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	15-AUG-2024	920.46	SMARTA WATER LIMITED	371300 Utilities > Water
3371495	District & Borough Services - Revenue	Open Air Theatre	Water & Sewerage Charges	15-AUG-2024	2936.52	SMARTA WATER LIMITED	371300 Utilities > Water
3371508	District & Borough Services - Revenue	Caravan Parks	Water & Sewerage Charges	15-AUG-2024	1259.61	SMARTA WATER LIMITED	371300 Utilities > Water
3371507	District & Borough Services - Revenue	Public Conveniences Area G	Water & Sewerage Charges	15-AUG-2024	975.14	SMARTA WATER LIMITED	371300 Utilities > Water
3371504	District & Borough Services - Revenue	Scarborough Market	Water & Sewerage Charges	15-AUG-2024	998.12	SMARTA WATER LIMITED	371300 Utilities > Water
3371509	District & Borough Services - Revenue	Town Hall Scarborough	Water & Sewerage Charges	15-AUG-2024	1262.75	SMARTA WATER LIMITED	371300 Utilities > Water
3371505	District & Borough Services - Revenue	Paddling Pools etc	Water & Sewerage Charges	15-AUG-2024	817.26	SMARTA WATER LIMITED	371300 Utilities > Water
3360400	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	01-AUG-2024	10846.35	SMARTA WATER LIMITED	371300 Utilities > Water
3345723	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	18-JUL-2024	11272.69	SMARTA WATER LIMITED	371300 Utilities > Water
3396298	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	13-SEP-2024	9939.26	SMARTA WATER LIMITED	371300 Utilities > Water
3403688	District & Borough Services - Revenue	Building Maintenance Account	Water & Sewerage Charges	20-SEP-2024	9942.88	SMARTA WATER LIMITED	371300 Utilities > Water
3371487	Community Development - Revenue	Northallerton Leisure Centre	Water & Sewerage Charges	15-AUG-2024	1968.6	SMARTA WATER LIMITED	371300 Utilities > Water
3371491	Community Development - Revenue	Stokesley Leisure Centre	Water & Sewerage Charges	15-AUG-2024	1522.09	SMARTA WATER LIMITED	371300 Utilities > Water
3403578	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Electricity	20-SEP-2024	10482	SMARTEST ENERGY BUSINESS LTD	371000 Utilities > Electricity
3403578	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Electricity	20-SEP-2024	6	SMARTEST ENERGY BUSINESS LTD	371000 Utilities > Electricity
3359223	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Expenses General	30-JUL-2024	4100	SME HCI LTD	269999 Human Resources > Not Elsewhere Classified
3379351	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Expenses General	21-AUG-2024	1600	SME HCI LTD	269999 Human Resources > Not Elsewhere Classified
3364688	NYES - Revenue	SICT Commercial	IT Software	22-AUG-2024	1000.62	SMOOTHWALL	271501 Information Communication Technology > Services
3336621	NYES - Revenue	Schools ICT Service	Client Activities	25-JUL-2024	2001.24	SMOOTHWALL	271501 Information Communication Technology > Services
3389175	NYES - Revenue	Schools ICT Service	Client Activities	25-SEP-2024	1633.5	SMOOTHWALL	271501 Information Communication Technology > Services
3364773	NYES - Revenue	Schools ICT Service	Client Activities	22-AUG-2024	1246.6	SMOOTHWALL	271501 Information Communication Technology > Services
3407677	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-SEP-2024	861.63	SNAINTON PARISH COUNCIL	000002 Public Sector Body
3407677	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	26-SEP-2024	8.72	SNAINTON PARISH COUNCIL	000002 Public Sector Body
3407677	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-SEP-2024	256.14	SNAINTON PARISH COUNCIL	000002 Public Sector Body
3407677	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-SEP-2024	1050.7	SNAINTON PARISH COUNCIL	000002 Public Sector Body
3407677	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-SEP-2024	814.6	SNAINTON PARISH COUNCIL	000002 Public Sector Body
3407677	District & Borough Services - Revenue	Public Transport	Parish Model Agreement	26-SEP-2024	86.26	SNAINTON PARISH COUNCIL	000002 Public Sector Body
3407307	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	13000	SNAINTON PARISH COUNCIL	000002 Public Sector Body
3407560	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4447.5	SNAPE & THORP PARISH COUNCIL	000002 Public Sector Body
3363897	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	120884.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3340166	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	144688.49	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3388608	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	129086.15	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3339848	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	11-JUL-2024	34500	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3331879	District & Borough Services - Revenue	Environmental Health Services Area C	Non-Structural Maintenance - Contractors	02-JUL-2024	2721.6	SOCOTEC UK LTD	181900 Environmental Services > Testing & Inspection
3370387	NYES - Revenue	Schools ICT Service	IT Software	29-AUG-2024	916.81	SOFTCAT PLC	271501 Information Communication Technology > Services
3370392	NYES - Revenue	Schools ICT Service	IT Software	29-AUG-2024	1174.8	SOFTCAT PLC	271501 Information Communication Technology > Services
3354830	NYES - Revenue	Schools ICT Service	IT Software	23-JUL-2024	1808.58	SOFTCAT PLC	271501 Information Communication Technology > Services

3354833	NYES - Revenue	Schools ICT Service	IT Software	23-JUL-2024	804.52	SOFTCAT PLC	271501 Information Communication Technology > Services
3308250	NYES - Revenue	Schools ICT Service	IT Software	01-JUL-2024	3601.82	SOFTCAT PLC	271501 Information Communication Technology > Services
3402105	NYES - Revenue	Schools ICT Service	IT Software	30-SEP-2024	1762.2	SOFTCAT PLC	271501 Information Communication Technology > Services
3397854	NYES - Revenue	Schools ICT Service	IT Software	30-SEP-2024	970.74	SOFTCAT PLC	271501 Information Communication Technology > Services
3397848	NYES - Revenue	Schools ICT Service	IT Software	16-SEP-2024	2189.84	SOFTCAT PLC	271501 Information Communication Technology > Services
3397849	NYES - Revenue	Schools ICT Service	IT Software	16-SEP-2024	2199.01	SOFTCAT PLC	271501 Information Communication Technology > Services
3397851	NYES - Revenue	Schools ICT Service	IT Software	16-SEP-2024	505.62	SOFTCAT PLC	271501 Information Communication Technology > Services
3397852	NYES - Revenue	Schools ICT Service	IT Software	16-SEP-2024	4451.66	SOFTCAT PLC	271501 Information Communication Technology > Services
3354822	NYES - Revenue	Schools ICT Service	IT Software	23-JUL-2024	2581.72	SOFTCAT PLC	271501 Information Communication Technology > Services
3389188	NYES - Revenue	Schools ICT Service	IT Software	30-SEP-2024	755.02	SOFTCAT PLC	271501 Information Communication Technology > Services
3304797	NYES - Revenue	Schools ICT Service	IT Software	01-JUL-2024	1335	SOFTCAT PLC	271501 Information Communication Technology > Services
3364826	NYES - Revenue	Schools ICT Service	IT Software	29-AUG-2024	1617.9	SOFTCAT PLC	271501 Information Communication Technology > Services
3364913	NYES - Revenue	Schools ICT Service	IT Software	29-AUG-2024	4487.28	SOFTCAT PLC	271501 Information Communication Technology > Services
3401975	Resources Directorate and Central Services Revenue	OFFICE 365	IT Hardware	18-SEP-2024	7220.35	SOFTCAT PLC	271501 Information Communication Technology > Services
3402086	Resources Directorate and Central Services Revenue	OFFICE 365	IT Hardware	18-SEP-2024	7040.41	SOFTCAT PLC	271501 Information Communication Technology > Services
3311538	Resources Directorate and Central Services Revenue	OFFICE 365	IT Licences	04-JUL-2024	42895.44	SOFTCAT PLC	271501 Information Communication Technology > Services
3339221	Resources Directorate and Central Services Revenue	OFFICE 365	IT Licences	30-JUL-2024	2466	SOFTCAT PLC	271501 Information Communication Technology > Services
3339874	Resources Directorate and Central Services Revenue	OFFICE 365	IT Hardware	11-JUL-2024	6144.8	SOFTCAT PLC	271501 Information Communication Technology > Services
3397572	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	13-SEP-2024	1029	SOFTCAT PLC	271501 Information Communication Technology > Services
3397575	Resources Directorate and Central Services Revenue	Workplace	Minor Improvments/Fixtures & Fittings	13-SEP-2024	2911.39	SOFTCAT PLC	271501 Information Communication Technology > Services
3342659	Resources Directorate and Central Services Revenue	Workplace	Minor Improvments/Fixtures & Fittings	12-JUL-2024	786.45	SOFTCAT PLC	271501 Information Communication Technology > Services
3342659	Resources Directorate and Central Services Revenue	Workplace	Minor Improvments/Fixtures & Fittings	12-JUL-2024	411.6	SOFTCAT PLC	271501 Information Communication Technology > Services
3358650	NYES - Revenue	SICT Commercial	IT Software	29-JUL-2024	2782.65	SOFTCAT PLC	271501 Information Communication Technology > Services
3341875	NYES - Revenue	SICT Commercial	IT Software	31-JUL-2024	920.95	SOFTCAT PLC	271501 Information Communication Technology > Services
3341871	NYES - Revenue	SICT Commercial	IT Software	31-JUL-2024	754.05	SOFTCAT PLC	271501 Information Communication Technology > Services
3341872	NYES - Revenue	SICT Commercial	IT Software	31-JUL-2024	4524.3	SOFTCAT PLC	271501 Information Communication Technology > Services
3341874	NYES - Revenue	SICT Commercial	IT Software	31-JUL-2024	750.96	SOFTCAT PLC	271501 Information Communication Technology > Services
3354827	NYES - Revenue	SICT Commercial	IT Software	23-JUL-2024	954.45	SOFTCAT PLC	271501 Information Communication Technology > Services
3389191	NYES - Revenue	SICT Commercial	IT Software	30-SEP-2024	3770.25	SOFTCAT PLC	271501 Information Communication Technology > Services
3304811	NYES - Revenue	SICT Commercial	IT Software	01-JUL-2024	49178.73	SOFTCAT PLC	271501 Information Communication Technology > Services
3312449	NYES - Revenue	SICT Commercial	IT Software	09-JUL-2024	4806	SOFTCAT PLC	271501 Information Communication Technology > Services
3379821	NYES - Revenue	SICT Commercial	Professional Fees	22-AUG-2024	694.5	SOFTCAT PLC	271501 Information Communication Technology > Services

3402552	Resources Directorate and Central Services Revenue	Business Systems	IT Repair Installation Maintenance and Training	19-SEP-2024	222828.88	SOFTCAT PLC	271501 Information Communication Technology > Services
3397842	NYES - Revenue	Schools ICT Service	SICT - Remote Backup	16-SEP-2024	501	SOFTCAT PLC	271501 Information Communication Technology > Services
3397844	NYES - Revenue	Schools ICT Service	SICT - Remote Backup	16-SEP-2024	1251	SOFTCAT PLC	271501 Information Communication Technology > Services
3397845	NYES - Revenue	Schools ICT Service	SICT - Remote Backup	16-SEP-2024	922	SOFTCAT PLC	271501 Information Communication Technology > Services
3397846	NYES - Revenue	Schools ICT Service	SICT - Remote Backup	16-SEP-2024	700	SOFTCAT PLC	271501 Information Communication Technology > Services
3369222	Resources Directorate and Central Services Revenue	Registrars General	Minor Improvments/Fixtures & Fittings	09-AUG-2024	1117.2	SOFTCAT PLC	271501 Information Communication Technology > Services
3397573	Resources Directorate and Central Services Revenue	Registrars General	Minor Improvments/Fixtures & Fittings	13-SEP-2024	7448.7	SOFTCAT PLC	271501 Information Communication Technology > Services
3391282	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Building Works on Property	09-SEP-2024	1075	SOIL AND STRUCTURES LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3407561	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	2625	SOUTH KILVINGTON PARISH COUNCIL	000002 Public Sector Body
3407549	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	15722.5	SOUTH MILFORD PARISH COUNCIL	000002 Public Sector Body
3341518	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	11-JUL-2024	82	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341518	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Pavments	11-JUL-2024	60	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341518	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Pavments	11-JUL-2024	15	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341518	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Pavments	11-JUL-2024	1034	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341518	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Pavments	11-JUL-2024	18	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341518	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Pavments	11-JUL-2024	1320	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392417	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Pavments	10-SEP-2024	24	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392417	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Pavments	10-SEP-2024	1914	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341575	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - GP Pavments	11-JUL-2024	2952.72	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3403752	Health & Adult Services - Revenue	Hamb/ Rich Intermediate Care	Residential Care (Permanent)	20-SEP-2024	23557.39	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3367319	Health & Adult Services - Revenue	Hamb/ Rich Intermediate Care	Residential Care (Permanent)	08-AUG-2024	61578.02	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3359226	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	30-JUL-2024	537	SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST	311600 Healthcare > Services
3379228	District & Borough Services - Revenue	Pfi Scheme (Housing)	Other Expenses General	30-AUG-2024	47781.9	SOUTH YORKSHIRE HOUSING ASSOCIATION	250005 Housing Management > Housing Association Services
3350606	District & Borough Services - Revenue	Pfi Scheme (Housing)	Other Expenses General	22-JUL-2024	47781.9	SOUTH YORKSHIRE HOUSING ASSOCIATION	250005 Housing Management > Housing Association Services
3308315	District & Borough Services - Revenue	Pfi Scheme (Housing)	Other Expenses General	04-JUL-2024	49374.63	SOUTH YORKSHIRE HOUSING ASSOCIATION	250005 Housing Management > Housing Association Services
3374717	District & Borough Services - Revenue	Pfi Scheme (Housing)	Other Expenses General	30-AUG-2024	49374.63	SOUTH YORKSHIRE HOUSING ASSOCIATION	250005 Housing Management > Housing Association Services
3403803	Community Development - Revenue	Pfi Scheme (Housing)	Other Expenses General	27-SEP-2024	49093.56	SOUTH YORKSHIRE HOUSING ASSOCIATION	250005 Housing Management > Housing Association Services
3407452	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	57500	SOWERBY PARISH COUNCIL	000002 Public Sector Body
3333990	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1080	SPA TAXIS	361450 Passenger Transport > Taxi Services
3363705	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	810	SPA TAXIS	361450 Passenger Transport > Taxi Services
3391634	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	09-SEP-2024	3610.6	SPA TAXIS	361450 Passenger Transport > Taxi Services
3403529	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-SEP-2024	816	SPA TAXIS	361450 Passenger Transport > Taxi Services
3403530	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-SEP-2024	704.64	SPA TAXIS	361450 Passenger Transport > Taxi Services

3341090	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	11-JUL-2024	5914.1	SPA TAXIS	361450 Passenger Transport > Taxi Services
3373404	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	15-AUG-2024	600	SPA TAXIS	361450 Passenger Transport > Taxi Services
3384068	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	29-AUG-2024	6000.3	SPA TAXIS	361450 Passenger Transport > Taxi Services
3333414	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3017.16	SPA TAXIS	361450 Passenger Transport > Taxi Services
3333418	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	1712.92	SPA TAXIS	361450 Passenger Transport > Taxi Services
3333419	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	1907.57	SPA TAXIS	361450 Passenger Transport > Taxi Services
3361111	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2662.2	SPA TAXIS	361450 Passenger Transport > Taxi Services
3361112	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	3549.6	SPA TAXIS	361450 Passenger Transport > Taxi Services
3361114	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	1511.4	SPA TAXIS	361450 Passenger Transport > Taxi Services
3361115	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	1813.68	SPA TAXIS	361450 Passenger Transport > Taxi Services
3361116	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	1683.15	SPA TAXIS	361450 Passenger Transport > Taxi Services
3361117	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2244.2	SPA TAXIS	361450 Passenger Transport > Taxi Services
3405864	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	23-SEP-2024	847	SPA TAXIS	361450 Passenger Transport > Taxi Services
3380098	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	22-AUG-2024	924	SPA TAXIS	361450 Passenger Transport > Taxi Services
3403451	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	19-SEP-2024	924	SPA TAXIS	361450 Passenger Transport > Taxi Services
3405865	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	23-SEP-2024	720	SPA TAXIS	361450 Passenger Transport > Taxi Services
3361324	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	01-AUG-2024	630	SPA TAXIS	361450 Passenger Transport > Taxi Services
3403551	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	19-SEP-2024	287.73	SPA TAXIS	361450 Passenger Transport > Taxi Services
3381863	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	23-AUG-2024	810	SPA TAXIS	361450 Passenger Transport > Taxi Services
3361430	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	01-AUG-2024	1030	SPA TAXIS	361450 Passenger Transport > Taxi Services
3363424	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	05-AUG-2024	1000	SPA TAXIS	361450 Passenger Transport > Taxi Services
3363425	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	05-AUG-2024	1050	SPA TAXIS	361450 Passenger Transport > Taxi Services
3381909	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	23-AUG-2024	1240	SPA TAXIS	361450 Passenger Transport > Taxi Services
3405942	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	23-SEP-2024	1050	SPA TAXIS	361450 Passenger Transport > Taxi Services
3380186	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	22-AUG-2024	1150	SPA TAXIS	361450 Passenger Transport > Taxi Services
3403552	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	19-SEP-2024	1120	SPA TAXIS	361450 Passenger Transport > Taxi Services
3403550	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	19-SEP-2024	1050	SPA TAXIS	361450 Passenger Transport > Taxi Services
3403551	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	19-SEP-2024	287.74	SPA TAXIS	361450 Passenger Transport > Taxi Services
3403551	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Vehicle Hire	19-SEP-2024	296.45	SPA TAXIS	361450 Passenger Transport > Taxi Services
3385619	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	02-SEP-2024	1100	SPA TAXIS	361450 Passenger Transport > Taxi Services
3385621	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	02-SEP-2024	1100	SPA TAXIS	361450 Passenger Transport > Taxi Services
3385622	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	02-SEP-2024	1320	SPA TAXIS	361450 Passenger Transport > Taxi Services

3407709	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	26-SEP-2024	750	SPACEHOUSE LIMITED	191000 Facilities & Management Services > Advertising
3407722	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	26-SEP-2024	750	SPACEHOUSE LIMITED	191000 Facilities & Management Services > Advertising
3371312	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	15-AUG-2024	750	SPACEHOUSE LIMITED	191000 Facilities & Management Services > Advertising
3371458	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	15-AUG-2024	950	SPACEHOUSE LIMITED	191000 Facilities & Management Services > Advertising
3389146	District & Borough Services - Revenue	Grounds Maintenance Area C	Equipment Purchase	25-SEP-2024	491.66	SPALDINGS LIMITED	381205 Vehicle Management > Heavy Construction Equipment
3370736	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	15-AUG-2024	1000	SPARKS PROJECT CIC	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3375771	Resources Directorate and Central Services Revenue	Eastfield PACT	Grants to Other Bodies and individuals	21-AUG-2024	500	SPARKS PROJECT CIC	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3359218	Environmental Services - Revenue	CEC 2324 AY Contract	Professional Fees	30-JUL-2024	15400	SPEAKERS FOR SCHOOLS	171011 Education > School Services
3340059	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	1023.36	SPECIALIST AUTISM SERVICES	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3388778	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	1023.36	SPECIALIST AUTISM SERVICES	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3366533	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	1023.36	SPECIALIST AUTISM SERVICES	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3388966	Resources Directorate and Central Services Revenue	Pay & Reward	Medical Fees	05-SEP-2024	7000	SPECSAVERS CORPORATE EYECARE	311600 Healthcare > Services
3359753	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	19-AUG-2024	676	SPECTRUM COMMUNITY HEALTH CIC	311600 Healthcare > Services
3336287	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	08-JUL-2024	841	SPECTRUM COMMUNITY HEALTH CIC	311600 Healthcare > Services
3398926	Community Development - Revenue	Libraries General	Marketing	18-SEP-2024	2421	SPECTRUM INNOVATIONS	192210 Facilities & Management Services > Security > Access Control
3346095	Community Development - Revenue	Libraries General	Marketing	18-JUL-2024	1700	SPECTRUM INNOVATIONS	192210 Facilities & Management Services > Security > Access Control
3359934	District & Borough Services - Revenue	Environmental Health Services Area G	Cleaning Contracts	31-JUL-2024	966.29	SPEEDY ASSET SERVICES LTD	139999 Cleaning & Janitorial > Not Elsewhere Classified
3339054	Community Development - Revenue	Peasholm Park Attractions	Event Charges - Other	10-JUL-2024	603.13	SPEEDY ASSET SERVICES LTD	139999 Cleaning & Janitorial > Not Elsewhere Classified
3366600	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	9579.8	SPINAL & DISABLED HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388737	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	19993.84	SPINAL & DISABLED HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340083	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	14580.38	SPINAL & DISABLED HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3407505	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	5782.9	SPOFFORTH WITH STOCKELD PARISH COUNCIL	000002 Public Sector Body
3369319	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	12-AUG-2024	795	SPOFFORTH WITH STOCKELD PARISH COUNCIL	000002 Public Sector Body
3342837	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-JUL-2024	612	SPORTING INFLUENCE FOUNDATION	291400 Arts & Leisure Services > Sport & Fitness
3331089	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	02-JUL-2024	3250	SPORTING INFLUENCE FOUNDATION	291400 Arts & Leisure Services > Sport & Fitness
3341564	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	132	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3341564	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	984	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3392467	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	88	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3392467	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	656	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3369718	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	132	SPRINGBANK SURGERY	151510 Healthcare > Public Health

3369718	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	164	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3369718	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	656	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3341564	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	946	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3392467	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	814	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3369718	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	792	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3369718	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	4	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3407254	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH HARBOUR WEST PIER (AREA G)	Fees - Surveyor, Professional and Other	26-SEP-2024	4333	SPRINGBOARD RESEARCH LTD C/O MRI SOFTWARE	151000 Consultancy > Business
3382660	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024	5637.08	SPRINGWELL LEEDS ACADEMY	000003 Academy
3357624	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	5637.08	SPRINGWELL LEEDS ACADEMY	000003 Academy
3384254	Children & Young People Services - Revenue	Pupil Premium Looked After Children	Covid-19 Catch Up Funding	30-AUG-2024	705	SPRINGWELL LEEDS ACADEMY	000003 Academy
3384255	Children & Young People Services - Revenue	Pupil Premium Looked After Children	Covid-19 Catch Up Funding	30-AUG-2024	705	SPRINGWELL LEEDS ACADEMY	000003 Academy
3393581	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Grounds Maintenance inc Contractors/Traded	11-SEP-2024	888.33	SSCL (ENVIRONMENT AGENCY)	180000 Environmental Services
3393582	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Grounds Maintenance inc Contractors/Traded	11-SEP-2024	888.33	SSCL (ENVIRONMENT AGENCY)	180000 Environmental Services
3332785	Environmental Services - Revenue	Closed Landfill Sites	Other Occupation Costs	04-JUL-2024	1447.8	SSCL (ENVIRONMENT AGENCY)	180000 Environmental Services
3371586	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Grounds Maintenance inc Contractors/Traded	15-AUG-2024	1920	SSCL (ENVIRONMENT AGENCY)	180000 Environmental Services
3396284	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Grounds Maintenance inc Contractors/Traded	13-SEP-2024	888.33	SSCL (ENVIRONMENT AGENCY)	180000 Environmental Services
3368690	Resources Directorate and Central Services - Revenue	NYLRF	Other Hired & Contracted Services	09-AUG-2024	6908.7	SSCL (ENVIRONMENT AGENCY)	180000 Environmental Services
3370500	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Electricity	14-AUG-2024	830.25	SSE	370000 Utilities
3340058	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	21375.16	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340072	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	1637.36	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3366598	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	1637.36	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3366584	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	21375.16	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388790	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	21375.16	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388812	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	1637.36	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3363918	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	21582.84	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340176	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	21582.84	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388609	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	21582.84	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3382710	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024	13438.85	ST BENEDICTS CATHOLIC PRIMARY SCHOOL	000003 Academy
3382633	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024	749.17	ST HUGH'S SCHOOL	000005 School
3357632	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	749.17	ST HUGH'S SCHOOL	000005 School
3382559	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	4853	ST JOHN FISHER RC SCHOOL (BISHOP WHEELER CATHOLIC AT)	000003 Academy
3355959	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	7109	ST JOHN FISHER RC SCHOOL (BISHOP WHEELER CATHOLIC AT)	000003 Academy

3407818	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	6241	ST JOHN FISHER RC SCHOOL (BISHOP WHEELER CATHOLIC AT)	000003 Academy
3391278	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	09-SEP-2024	46964	ST JOHN'S METHODIST CHURCH	180000 Environmental Services
3382669	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024	1498.33	ST JOSEPHS CATHOLIC PRIMARY SCHOOL (NPCAT)	000003 Academy
3357623	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	1498.33	ST JOSEPHS CATHOLIC PRIMARY SCHOOL (NPCAT)	000003 Academy
3382662	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	28-AUG-2024	654.17	ST LAURENCE EDUCATION TRUST	170000 Education
3357553	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-JUL-2024	654.17	ST LAURENCE EDUCATION TRUST	170000 Education
3366575	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	25694.68	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388779	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	20684.6	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340012	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	28267.12	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3363950	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	34015.59	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340181	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	36268.9	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388586	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	35510.55	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3405539	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	23-SEP-2024	16990	ST MARY'S CHURCH, RASKELF	201710 Financial Services > Grants > Charitable
3363994	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	06-AUG-2024	21060	ST MARYS RAINBOW CENTRE (SAC)	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3336314	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	08-JUL-2024	10000	ST MARYS RAINBOW CENTRE (SAC)	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3336307	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	08-JUL-2024	5000	ST MARYS RAINBOW CENTRE (SAC)	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3393514	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	11-SEP-2024	20000	ST MARYS RAINBOW CENTRE (SAC)	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3383200	Resources Directorate and Central Services - Revenue	Neighbourhood Planning Referendum	Temporary Accommodation	29-AUG-2024	650	ST PETERS CHURCH HOUSE	192110 Facilities & Management Services > Room Hire
3350562	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Residential Care (Permanent)	22-JUL-2024	696.45	ST PHILIPS CARE CALEDONIA LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3370375	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Residential Care (Permanent)	14-AUG-2024	696.45	ST PHILIPS CARE CALEDONIA LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3388970	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Residential Care (Permanent)	05-SEP-2024	696.45	ST PHILIPS CARE CALEDONIA LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3355317	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	24-JUL-2024	1000	ST STEPHEN'S CHURCH PCC	291120 Arts & Leisure Services > Organised Activities
3382541	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	2118	ST WILFRED'S CATHOLIC PRIMARY SCHOOL - THE BISHOP WHEELER CATHOLIC ACADEMY TRUST	000003 Academy
3407778	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	644	ST WILFRED'S CATHOLIC PRIMARY SCHOOL - THE BISHOP WHEELER CATHOLIC ACADEMY TRUST	000003 Academy
3355963	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	2118	ST WILFRED'S CATHOLIC PRIMARY SCHOOL - THE BISHOP WHEELER CATHOLIC ACADEMY TRUST	000003 Academy
3341459	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	12-JUL-2024	1000	ST WILFRIDS PCC HARROGATE	192110 Facilities & Management Services > Room Hire
3332750	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	04-JUL-2024	600	ST WILFRIDS PCC HARROGATE	192110 Facilities & Management Services > Room Hire
3385404	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	02-SEP-2024	1200	ST. MARY'S DUNSFORTH WELCOME PROJECT	291120 Arts & Leisure Services > Organised Activities
3342835	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-JUL-2024	1979.5	STAGE 1 CYCLES LTD	381700 Vehicle Management > Cycles

3396174	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	12-SEP-2024	3692.4	STAGECOACH MERSEYSIDE & SOUTH LANCASHIRE	361800 Passenger Transport > Bus & Coach Services
3351026	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	22-JUL-2024	3364.79	STAGECOACH MERSEYSIDE & SOUTH LANCASHIRE	361800 Passenger Transport > Bus & Coach Services
3375113	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	19-AUG-2024	3420.9	STAGECOACH MERSEYSIDE & SOUTH LANCASHIRE	361800 Passenger Transport > Bus & Coach Services
3407424	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4500	STAINFORTH PARISH COUNCIL	000002 Public Sector Body
3407692	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-SEP-2024	169.89	STAINTONDALE PARISH COUNCIL	000002 Public Sector Body
3407692	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-SEP-2024	74.92	STAINTONDALE PARISH COUNCIL	000002 Public Sector Body
3407692	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	26-SEP-2024	577.62	STAINTONDALE PARISH COUNCIL	000002 Public Sector Body
3407692	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-SEP-2024	103.68	STAINTONDALE PARISH COUNCIL	000002 Public Sector Body
3333645	Environmental Services - Revenue	Client Fleet	Payments In and Out	04-JUL-2024	11325.09	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3333646	Environmental Services - Revenue	Client Fleet	Payments In and Out	04-JUL-2024	5427.36	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3333647	Environmental Services - Revenue	Client Fleet	Payments In and Out	04-JUL-2024	6352.73	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3363367	Environmental Services - Revenue	Client Fleet	Payments In and Out	05-AUG-2024	12283.7	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3363368	Environmental Services - Revenue	Client Fleet	Payments In and Out	05-AUG-2024	6588	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3363370	Environmental Services - Revenue	Client Fleet	Payments In and Out	05-AUG-2024	6028.94	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3363371	Environmental Services - Revenue	Client Fleet	Payments In and Out	05-AUG-2024	7692.59	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3363372	Environmental Services - Revenue	Client Fleet	Payments In and Out	05-AUG-2024	15512	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3369517	Environmental Services - Revenue	Client Fleet	Payments In and Out	12-AUG-2024	13226.4	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3369518	Environmental Services - Revenue	Client Fleet	Payments In and Out	12-AUG-2024	5804.19	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3369519	Environmental Services - Revenue	Client Fleet	Payments In and Out	12-AUG-2024	9563.79	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3373535	Environmental Services - Revenue	Client Fleet	Payments In and Out	15-AUG-2024	5522.02	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3373536	Environmental Services - Revenue	Client Fleet	Payments In and Out	15-AUG-2024	3810.31	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3396150	Environmental Services - Revenue	Client Fleet	Payments In and Out	12-SEP-2024	12834.81	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3396151	Environmental Services - Revenue	Client Fleet	Payments In and Out	12-SEP-2024	7324.71	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3396152	Environmental Services - Revenue	Client Fleet	Payments In and Out	12-SEP-2024	14741.09	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3396153	Environmental Services - Revenue	Client Fleet	Payments In and Out	12-SEP-2024	8588.98	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3408321	Environmental Services - Revenue	Client Fleet	Payments In and Out	26-SEP-2024	5169	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3408322	Environmental Services - Revenue	Client Fleet	Payments In and Out	26-SEP-2024	14474.23	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3408323	Environmental Services - Revenue	Client Fleet	Payments In and Out	26-SEP-2024	11359.77	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3351010	Environmental Services - Revenue	Client Fleet	Payments In and Out	22-JUL-2024	12516.9	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3351009	Environmental Services - Revenue	Client Fleet	Payments In and Out	22-JUL-2024	40788	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3351011	Environmental Services - Revenue	Client Fleet	Payments In and Out	22-JUL-2024	12102.74	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3351012	Environmental Services - Revenue	Client Fleet	Payments In and Out	22-JUL-2024	6681.75	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management

3351013	Environmental Services - Revenue	Client Fleet	Payments In and Out	22-JUL-2024	5717.95	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3330840	Environmental Services - Revenue	Client Fleet	Payments In and Out	01-JUL-2024	5653.5	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3390017	Environmental Services - Revenue	Client Fleet	Payments In and Out	05-SEP-2024	7714.3	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3390018	Environmental Services - Revenue	Client Fleet	Payments In and Out	05-SEP-2024	11059.47	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3390019	Environmental Services - Revenue	Client Fleet	Payments In and Out	05-SEP-2024	38692.8	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3390020	Environmental Services - Revenue	Client Fleet	Payments In and Out	05-SEP-2024	11933.01	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3390021	Environmental Services - Revenue	Client Fleet	Payments In and Out	05-SEP-2024	3660.5	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3390022	Environmental Services - Revenue	Client Fleet	Payments In and Out	05-SEP-2024	8690.4	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3390023	Environmental Services - Revenue	Client Fleet	Payments In and Out	05-SEP-2024	9266.94	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3390031	Environmental Services - Revenue	Client Fleet	Payments In and Out	05-SEP-2024	16294.5	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3405918	Environmental Services - Revenue	Client Fleet	Payments In and Out	23-SEP-2024	2098.2	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3405919	Environmental Services - Revenue	Client Fleet	Payments In and Out	23-SEP-2024	14114.59	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3405920	Environmental Services - Revenue	Client Fleet	Payments In and Out	23-SEP-2024	17785.5	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3405921	Environmental Services - Revenue	Client Fleet	Payments In and Out	23-SEP-2024	15507	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3405922	Environmental Services - Revenue	Client Fleet	Payments In and Out	23-SEP-2024	6294.81	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3351005	Environmental Services - Revenue	Client Fleet	Payments In and Out	22-JUL-2024	7940.06	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3351006	Environmental Services - Revenue	Client Fleet	Payments In and Out	22-JUL-2024	7396.35	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3351008	Environmental Services - Revenue	Client Fleet	Payments In and Out	22-JUL-2024	17000.67	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3380169	Environmental Services - Revenue	Client Fleet	Payments In and Out	22-AUG-2024	3276.6	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3380171	Environmental Services - Revenue	Client Fleet	Payments In and Out	22-AUG-2024	11022	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3397952	Environmental Services - Revenue	Client Fleet	Payments In and Out	16-SEP-2024	13072.69	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3397953	Environmental Services - Revenue	Client Fleet	Payments In and Out	16-SEP-2024	4559.39	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3340202	Resources Directorate and Central Services - Revenue	Community Safety	Training	29-JUL-2024	7250	STANDING TOGETHER AGAINST DOMESTIC ABUSE	150000 Consultancy
3401723	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-SEP-2024	1000	STANWICK ST JOHN PARISH COUNCIL	000002 Public Sector Body
3397751	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	16-SEP-2024	1700	STANWICK ST JOHN PARISH COUNCIL	000002 Public Sector Body
3407303	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3250	STAPLETON & CLEASBY PARISH COUNCIL	000002 Public Sector Body
3394061	District & Borough Services - Revenue	Knaresborough Museum	Equipment Purchase	12-SEP-2024	209.84	STAR EDITIONS LTD	171060 Education > Library Services
3394061	District & Borough Services - Revenue	Pump Room Museum	Equipment Purchase	12-SEP-2024	403.42	STAR EDITIONS LTD	171060 Education > Library Services
3331557	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-JUL-2024	6000	STAR MULTI ACADEMY TRUST	171011 Education > School Services
3382556	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	5538	STARBECK PRIMARY ACADEMY	000003 Academy
3355954	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	5538	STARBECK PRIMARY ACADEMY	000003 Academy
3407812	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	5048	STARBECK PRIMARY ACADEMY	000003 Academy
3375212	District & Borough Services - Revenue	Off Street Car Parking	Equipment Purchase	09-SEP-2024	1427.66	START TRAFFIC LTD	239999 Highway Equipment & Materials > Not Elsewhere Classified

3370505	District & Borough Services - Revenue	Animal Welfare Area F	Veterinary Services	14-AUG-2024	439.95	STATION HOUSE VETS	180040 Environmental Services > Animal Services > Veterinary Services
3334111	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2160	STATION TAXIS	361450 Passenger Transport > Taxi Services
3334112	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1300	STATION TAXIS	361450 Passenger Transport > Taxi Services
3363825	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1800	STATION TAXIS	361450 Passenger Transport > Taxi Services
3363826	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	975	STATION TAXIS	361450 Passenger Transport > Taxi Services
3358806	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	1472	STATION TAXIS	361450 Passenger Transport > Taxi Services
3358807	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	1460.96	STATION TAXIS	361450 Passenger Transport > Taxi Services
3358808	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	1552.27	STATION TAXIS	361450 Passenger Transport > Taxi Services
3358809	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	1840	STATION TAXIS	361450 Passenger Transport > Taxi Services
3358810	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	1460.96	STATION TAXIS	361450 Passenger Transport > Taxi Services
3358811	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	1564	STATION TAXIS	361450 Passenger Transport > Taxi Services
3358816	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	1600	STATION TAXIS	361450 Passenger Transport > Taxi Services
3358817	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	1700	STATION TAXIS	361450 Passenger Transport > Taxi Services
3358818	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	1600	STATION TAXIS	361450 Passenger Transport > Taxi Services
3407506	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3517.5	STAVELEY & COPGROVE PARISH COUNCIL	000002 Public Sector Body
3368369	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	09-AUG-2024	2300	STAVELEY & KIRK HAMMERTON TIG FEDERATION	000005 School
3368279	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	5973.8	STAY INDEPENDENT AT HOME SCARBOROUGH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3338785	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	6086.2	STAY INDEPENDENT AT HOME SCARBOROUGH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388720	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	6949.44	STAY INDEPENDENT AT HOME SCARBOROUGH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3367146	Resources Directorate and Central Services - Revenue	UKPGE Selby Election	Venue/Room Hire	08-AUG-2024	577.5	STAYNOR HALL COMMUNITY CENTRE	192110 Facilities & Management Services > Room Hire
3363792	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2722.16	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3334078	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3888.8	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3334095	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3748.8	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3363808	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2624.16	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3359106	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	30-JUL-2024	1293.5	STEON LTD	390000 Works - Construction, Repair & Maintenance
3370542	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	22-AUG-2024	724	STEON LTD	390000 Works - Construction, Repair & Maintenance
3339309	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	10-JUL-2024	22390.34	PRIVATE INDIVIDUAL	180000 Environmental Services
3360261	District & Borough Services - Revenue	Refuse Collection Area G	Bin Liners & Wheelie Bins	01-AUG-2024	1003.18	STERTIL UK LTD	182013 Environmental Services > Waste Management > Waste Collection
3382047	District & Borough Services - Capital	NORTHALLERTON COMPLEMENTARY SCHEMES (AREA B)	Building Works on Infrastructure	27-AUG-2024	900	STEVE BLACKWELL SIGNS & PAINTING	190000 Facilities & Management Services
3402154	District & Borough Services - Capital	NORTHALLERTON COMPLEMENTARY SCHEMES (AREA B)	Building Works on Infrastructure	18-SEP-2024	2100	STEVE BLACKWELL SIGNS & PAINTING	190000 Facilities & Management Services
3357533	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	26-JUL-2024	10186.95	STEVE STEINMAN PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3336941	NYES - Revenue	Event Delivery	Traffic Management Contract	29-JUL-2024	934.3	PRIVATE INDIVIDUAL	150000 Consultancy

3379384	NYES - Revenue	Event Delivery	Traffic Management Contract	09-SEP-2024	1493.8	PRIVATE INDIVIDUAL	150000 Consultancy
3369581	NYES - Revenue	Event Delivery	Traffic Management Contract	22-AUG-2024	2044.6	PRIVATE INDIVIDUAL	150000 Consultancy
3315472	NYES - Revenue	Event Delivery	Traffic Management Contract	08-JUL-2024	502.6	PRIVATE INDIVIDUAL	150000 Consultancy
3407358	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3425	STILLINGFLEET PARISH COUNCIL	000002 Public Sector Body
3407491	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	6750	STILLINGTON PARISH COUNCIL	391411 Works - Construction, Repair & Maintenance > Roads > Repair & Maintenance
3383376	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	29-AUG-2024	1554.28	STM ENVIRONMENTAL CONSULTANTS LTD	271300 Information Communication Technology > Services > Maintenance & Support
3329931	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	25-JUL-2024	590	STOCKTAKE UK LTD	201100 Financial Services > Audit
3354913	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	07-AUG-2024	590	STOCKTAKE UK LTD	201100 Financial Services > Audit
3374908	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	11-SEP-2024	590	STOCKTAKE UK LTD	201100 Financial Services > Audit
3329931	Community Development - Revenue	Whitby Pavillion	Other Hired & Contracted Services	25-JUL-2024	195	STOCKTAKE UK LTD	201100 Financial Services > Audit
3354913	Community Development - Revenue	Whitby Pavillion	Other Hired & Contracted Services	07-AUG-2024	195	STOCKTAKE UK LTD	201100 Financial Services > Audit
3374908	Community Development - Revenue	Whitby Pavillion	Other Hired & Contracted Services	11-SEP-2024	195	STOCKTAKE UK LTD	201100 Financial Services > Audit
3351631	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	31-JUL-2024	1085.87	STOCKTON RIVERSIDE COLLEGE	000005 School
3382033	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-AUG-2024	1106.67	STOCKTON RIVERSIDE COLLEGE	000005 School
3407884	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2024	1106.67	STOCKTON RIVERSIDE COLLEGE	000005 School
3358874	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	29-JUL-2024	3138	STOKESLEY COMMUNITY CARE ASSOCIATION	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3358663	District & Borough Services - Revenue	Apprentice Schemes	Grants to Other Bodies and individuals	29-JUL-2024	1000	STOKESLEY SURGERY	311600 Healthcare > Services
3341239	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	2288	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3341209	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	875	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3357090	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1050	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3357134	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1716	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3341201	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	1330	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3341207	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	2000	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3341208	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-JUL-2024	1280	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3357083	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1050	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3357088	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1500	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3357089	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	896	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3333731	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	04-JUL-2024	1710	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3333732	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	04-JUL-2024	550	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3333729	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	04-JUL-2024	1880	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3385716	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	02-SEP-2024	1350	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3385717	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	02-SEP-2024	500	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services

3385714	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	02-SEP-2024	1200	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3363447	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	05-AUG-2024	1980	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3363449	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	05-AUG-2024	600	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3363445	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	05-AUG-2024	2270	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3385715	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	02-SEP-2024	911.42	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3363446	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	05-AUG-2024	854.17	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3361547	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	02-AUG-2024	2600	STOKESLEY TOWN COUNCIL	000002 Public Sector Body
3407453	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	88750	STOKESLEY TOWN COUNCIL	000002 Public Sector Body
3358652	NYES - Revenue	Schools ICT Service	IT Hardware	29-JUL-2024	2146.04	STONE GROUP	271200 Information Communication Technology > Hardware
3405888	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	23-SEP-2024	718.55	STONEACRE MOTOR GROUP	381000 Vehicle Management > Commercial
3382886	District & Borough Services - Revenue	Refuse Collection Area C	Bin Liners & Wheelie Bins	18-SEP-2024	8679	STORM ENVIRONMENTAL LIMITED	182011 Environmental Services > Waste Management > Consumables
3357494	District & Borough Services - Revenue	Refuse Collection Area C	Bin Liners & Wheelie Bins	26-JUL-2024	11422	STORM ENVIRONMENTAL LIMITED	182011 Environmental Services > Waste Management > Consumables
3383567	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	29-AUG-2024	1178.74	STRATHMORE HOTELS - CAIRN HOTEL	261000 Human Resources > Accommodation
3333432	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	478	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3333769	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3307.2	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3333775	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2351.44	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3363484	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2480.4	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3363475	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	358.5	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3363490	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1856.4	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3333432	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	4302	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3363475	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	3226.5	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3363477	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2636.4	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3363481	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	5148	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3333762	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2460.64	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3333766	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	6864	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3333779	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2475.2	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3333785	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	5803.2	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3333786	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	4555.2	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3363494	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1856.4	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3363500	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4062.24	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3363501	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	3188.64	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3403371	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-SEP-2024	527.28	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3403372	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-SEP-2024	1029.6	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services

3403373	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-SEP-2024	987	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3343053	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	5744	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3361178	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	2154	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3402864	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	20-SEP-2024	23499.9	STRIVE FOR EDUCATION LTD	000005 School
3402866	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	20-SEP-2024	19229.1	STRIVE FOR EDUCATION LTD	000005 School
3359101	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-JUL-2024	4699.98	STRIVE FOR EDUCATION LTD	000005 School
3402858	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	20-SEP-2024	19037.4	STRIVE FOR EDUCATION LTD	000005 School
3351206	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	23-JUL-2024	14819.42	STRIVE FOR EDUCATION LTD	000005 School
3403767	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	20-SEP-2024	19524.9	STRIVE FOR EDUCATION LTD	000005 School
3403758	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	20-SEP-2024	18000	STRIVE FOR EDUCATION LTD	000005 School
3403761	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	20-SEP-2024	18916.65	STRIVE FOR EDUCATION LTD	000005 School
3369396	District & Borough Services - Capital	HIP HOUSING DEVELOPMENT (AREA C)	Building Works on Property	28-AUG-2024	550	STROMA BUILT ENVIRONMENT LTD	259999 Housing Management > Not Elsewhere Classified
3369395	District & Borough Services - Capital	HIP HOUSING DEVELOPMENT (AREA C)	Building Works on Property	12-AUG-2024	810	STROMA BUILT ENVIRONMENT LTD	259999 Housing Management > Not Elsewhere Classified
3340222	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	11-JUL-2024	800	PRIVATE INDIVIDUAL	151000 Consultancy > Business
3340224	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	11-JUL-2024	875.6	PRIVATE INDIVIDUAL	151000 Consultancy > Business
3340354	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	11-JUL-2024	2500	STUTTON CUM HAZLEWOOD PARISH COUNCIL	000002 Public Sector Body
3407550	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4787.5	STUTTON CUM HAZLEWOOD PARISH COUNCIL	000002 Public Sector Body
3391909	District & Borough Services - Revenue	Whitby Properties	Minor Improvements/Fixtures & Fittings	10-SEP-2024	3415	SUBSCAN UDS LIMITED	391430 Works - Construction, Repair & Maintenance > Roads > Drainage
3371417	District & Borough Services - Revenue	Cultural Services-Skipton TH	Public Notices & Campaigns (Inc Advertising)	15-AUG-2024	3150	SUBSTRAKT	271515 Information Communication Technology > Services > Website Development
3339780	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	15137.66	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3369277	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	12-AUG-2024	16673.33	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3399428	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-SEP-2024	16699.47	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3388762	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	11671.2	SUPPORT SOLUTIONS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3340035	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	8996.88	SUPPORT SOLUTIONS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3366544	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	9418	SUPPORT SOLUTIONS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3351622	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	31-JUL-2024	10531.7	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3382012	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	28-AUG-2024	4806.34	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3407885	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-SEP-2024	6032.5	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3368292	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	26707.94	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3338798	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	27636.3	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3388697	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	27473.5	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3351376	District & Borough Services - Revenue	Whitby Harbour Dredger	Other Hired & Contracted Services	01-AUG-2024	1338.48	SURVITEC SERVICE AND DISTRIBUTION LIMITED	221000 Health & Safety > Products
3336328	District & Borough Services - Revenue	Environmental Health Services Area B	Legal Costs	08-JUL-2024	5400	SUSTAINABLE ACOUSTICS LIMITED	189999 Environmental Services > Not Elsewhere Classified
3386126	District & Borough Services - Revenue	Environmental Health Services Area B	Legal Costs	04-SEP-2024	8120	SUSTAINABLE ACOUSTICS LIMITED	189999 Environmental Services > Not Elsewhere Classified
3345591	District & Borough Services - Revenue	Environmental Health Services Area B	Legal Costs	18-JUL-2024	3400	SUSTAINABLE ACOUSTICS LIMITED	189999 Environmental Services > Not Elsewhere Classified
3344324	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	17-JUL-2024	2000	SUTTON COMMUNITY CENTRE	291120 Arts & Leisure Services > Organised Activities
3407360	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	45100	SUTTON IN CRAVEN PARISH COUNCIL (PRECEPTS)	000002 Public Sector Body
3407526	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	10000	SUTTON ON THE FOREST PARISH COUNCIL	000002 Public Sector Body
3407402	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	2625	SUTTON UNDER WHITESTONECLIFFE PARISH COUNCIL	000002 Public Sector Body
3339387	District & Borough Services - Revenue	Building Control-Chargeable	Electricity	10-JUL-2024	626.34	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3360449	District & Borough Services - Revenue	Building Control-Chargeable	Rent	01-AUG-2024	483.51	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3339387	District & Borough Services - Revenue	Building Control-Non Chargeable	Electricity	10-JUL-2024	208.78	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3360449	District & Borough Services - Revenue	Building Control-Non Chargeable	Rent	01-AUG-2024	161.17	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3379204	District & Borough Services - Revenue	Building Control-Chargeable	Rent	21-AUG-2024	5378.25	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3379204	District & Borough Services - Revenue	Building Control-Chargeable	Rent	21-AUG-2024	204.75	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3379204	District & Borough Services - Revenue	Building Control-Non Chargeable	Rent	21-AUG-2024	1792.75	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3379204	District & Borough Services - Revenue	Building Control-Non Chargeable	Rent	21-AUG-2024	68.25	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3370817	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	14-AUG-2024	25481.69	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3339602	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	01-AUG-2024	25481.69	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3345970	Environmental Services - Revenue	Traffic Engineering	Operating Costs	18-JUL-2024	35351.79	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3345969	Environmental Services - Revenue	Traffic Engineering	Operating Costs	18-JUL-2024	33584.2	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3342996	Environmental Services - Revenue	Traffic Engineering	Operating Costs	15-JUL-2024	3948.47	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3363474	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	12480	SWEYNE COACHES	361813 Passenger Transport > Bus & Coach Services > Home to School / College - Special Educational Needs
3333760	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	15600	SWEYNE COACHES	361813 Passenger Transport > Bus & Coach Services > Home to School / College - Special Educational Needs
3406043	Environmental Services - Revenue	Streetworks	Sale of Professional Services	24-SEP-2024	29400	SWIFT ARGENT LTD	151900 Consultancy > Management
3406044	Environmental Services - Revenue	Streetworks	Sale of Professional Services	24-SEP-2024	26600	SWIFT ARGENT LTD	151900 Consultancy > Management
3407416	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3671	SWINTON PARISH COUNCIL	000002 Public Sector Body
3396249	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	13-SEP-2024	585.8	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3402872	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	20-SEP-2024	9094.47	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3363987	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	06-AUG-2024	1000	SYCAMORE ACTIVITIES GROUP	321000 Social Community Care Supplies & Services - Adult
3317111	NYES - Revenue	Catering	Catering Provisions	04-JUL-2024	1384.46	SYKES HOUSE FARM LTD	291000 Arts & Leisure Services > Events
3332871	NYES - Revenue	Catering	Catering Provisions	22-JUL-2024	1518	SYKES HOUSE FARM LTD	291000 Arts & Leisure Services > Events

3332762	NYES - Revenue	Catering	Catering Provisions	18-JUL-2024	585.94	SYKES HOUSE FARM LTD	291000 Arts & Leisure Services > Events
3322572	NYES - Revenue	Catering	Catering Provisions	11-JUL-2024	2612.51	SYKES HOUSE FARM LTD	291000 Arts & Leisure Services > Events
3324837	NYES - Revenue	Catering	Catering Provisions	10-JUL-2024	826.09	SYKES HOUSE FARM LTD	291000 Arts & Leisure Services > Events
3371304	Community Development - Revenue	Special Events	Other Expenses General	15-AUG-2024	600	SYLVAN KIN LTD	291000 Arts & Leisure Services > Events
3340116	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	11996.96	SYNERGY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3363923	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	11071.2	SYNERGY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388647	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	13942.63	SYNERGY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340109	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	2425.92	SYPCO	201710 Financial Services > Grants > Charitable
3363957	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	2294.52	SYPCO	201710 Financial Services > Grants > Charitable
3388592	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	2250.72	SYPCO	201710 Financial Services > Grants > Charitable
3327583	District & Borough Services - Revenue	Stokesley Leisure Centre	Planned Maintenance	23-JUL-2024	957.77	SYSTEMAIR LTD	101700 Building Construction Materials > Heating & Air Conditioning
3327580	District & Borough Services - Revenue	Stokesley Leisure Centre	Planned Maintenance	23-JUL-2024	700	SYSTEMAIR LTD	101700 Building Construction Materials > Heating & Air Conditioning
3339203	District & Borough Services - Revenue	Place Marketing	Photography	10-JUL-2024	11250	PRIVATE INDIVIDUAL	191100 Facilities & Management Services > Design & Photography
3364123	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Planned Maintenance	20-AUG-2024	3396.67	T CLARKE CONTRACTING LTD	192210 Facilities & Management Services > Security > Access Control
3341420	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3041	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3341421	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3052	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3363452	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	2280.75	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3363453	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	2289	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3363207	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	2775	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3341095	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3700	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3341430	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3960	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3363455	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	2970	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3341413	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3100	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3363440	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	2325	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3363436	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	2574	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3363437	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	4712.25	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3341408	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	3432	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3341409	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	6243	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3363421	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	3150	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3341395	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	4200	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3363441	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	2100	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3341414	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	2730	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3341370	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	1332	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3390094	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Vehicle Hire	05-SEP-2024	1095.79	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care

3380184	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Vehicle Hire	22-AUG-2024	1071.32	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3341387	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Vehicle Hire	11-JUL-2024	996.44	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3363271	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	1638	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3341169	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	2184	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3396124	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Vehicle Hire	12-SEP-2024	3910	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3380101	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Vehicle Hire	22-AUG-2024	4140	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3341278	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Vehicle Hire	11-JUL-2024	1980	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3363269	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	1684.8	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3341168	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-JUL-2024	2246.4	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3347910	Community Development - Revenue	Prevention	Other Hired & Contracted Services	19-JUL-2024	1090	PRIVATE INDIVIDUAL	250010 Housing Management > Letting / Estate Agents
3381884	Children & Young People Services - Revenue	Child Permanence - Selby	Vehicle Hire	23-AUG-2024	735	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3369492	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-AUG-2024	1350	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3348015	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-JUL-2024	1800	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3363771	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2700	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3333986	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1824.2	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3334057	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3600	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3363701	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1276.94	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3348171	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	2340	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3348172	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	3600	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3348173	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	6000	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3348174	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	1200	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3369529	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	1755	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3369531	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	2724.2	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3369533	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	4500	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3348145	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	4039.36	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3408337	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-SEP-2024	570	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3347964	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	4595.2	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3369477	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	3446.4	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3347968	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	5121.4	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3369479	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	3584.98	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
3383478	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	29-AUG-2024	8908.52	PRIVATE INDIVIDUAL	291300 Arts & Leisure Services > Performing Arts
3406737	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	25-SEP-2024	1633.3	PRIVATE INDIVIDUAL	151000 Consultancy > Business

3375429	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	20-AUG-2024	800	PRIVATE INDIVIDUAL	151000 Consultancy > Business
3330874	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	01-JUL-2024	960	TOM'S TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3363395	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	05-AUG-2024	1080	TOM'S TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3385705	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	02-SEP-2024	960	TOM'S TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3348193	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	19-JUL-2024	1475	REDACTED	281300 Legal Services > Legal Opinion
3336591	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	09-JUL-2024	4779.64	T&A FLOORING	101300 Building Construction Materials > Floor Coverings
3336457	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-JUL-2024	5148.24	T&A FLOORING	101300 Building Construction Materials > Floor Coverings
3368457	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	09-AUG-2024	6898.81	T&A FLOORING	101300 Building Construction Materials > Floor Coverings
3403786	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	20-SEP-2024	900	T&A FLOORING	101300 Building Construction Materials > Floor Coverings
3336465	Community Development - Revenue	Peasholm Cafe	Catering Provisions	18-JUL-2024	128.3	T. QUALITY LTD	111200 Catering > Food & Beverages
3336465	Community Development - Revenue	Peasholm Cafe	Catering Provisions	18-JUL-2024	392.43	T. QUALITY LTD	111200 Catering > Food & Beverages
3385311	Community Development - Revenue	Peasholm Cafe	Catering Provisions	02-SEP-2024	833.12	T. QUALITY LTD	111200 Catering > Food & Beverages
3319203	Community Development - Revenue	Peasholm Cafe	Catering Provisions	03-JUL-2024	99.9	T. QUALITY LTD	111200 Catering > Food & Beverages
3319203	Community Development - Revenue	Peasholm Cafe	Catering Provisions	03-JUL-2024	460.44	T. QUALITY LTD	111200 Catering > Food & Beverages
3385288	Community Development - Revenue	Peasholm Cafe	Catering Provisions	02-SEP-2024	475.12	T. QUALITY LTD	111200 Catering > Food & Beverages
3385291	Community Development - Revenue	Peasholm Cafe	Catering Provisions	02-SEP-2024	777.68	T. QUALITY LTD	111200 Catering > Food & Beverages
3365121	Community Development - Revenue	Peasholm Cafe	Catering Provisions	07-AUG-2024	197.07	T. QUALITY LTD	111200 Catering > Food & Beverages
3365121	Community Development - Revenue	Peasholm Cafe	Catering Provisions	07-AUG-2024	549.62	T. QUALITY LTD	111200 Catering > Food & Beverages
3365217	Community Development - Revenue	Peasholm Cafe	Catering Provisions	21-AUG-2024	533.45	T. QUALITY LTD	111200 Catering > Food & Beverages
3365067	Community Development - Revenue	Peasholm Cafe	Catering Provisions	07-AUG-2024	235.5	T. QUALITY LTD	111200 Catering > Food & Beverages
3365067	Community Development - Revenue	Peasholm Cafe	Catering Provisions	07-AUG-2024	315.38	T. QUALITY LTD	111200 Catering > Food & Beverages
3339841	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	12-JUL-2024	1770	TA DANCE SCHOOL OF DANCE C/O M CARTWRIGHT	291300 Arts & Leisure Services > Performing Arts
3402682	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	19-SEP-2024	3000	TADCASTER & RURAL CIC	201700 Financial Services > Grants
3331090	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	02-JUL-2024	9000	TADCASTER & RURAL CIC	201700 Financial Services > Grants
3336317	Resources Directorate and Central Services Revenue	Household Support Fund	Grants to Other Bodies and individuals	08-JUL-2024	5000	TADCASTER & RURAL CIC	201700 Financial Services > Grants
3333383	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	05-JUL-2024	500	TADCASTER ALBION AFC	330000 Sports & Playground Equipment & Maintenance
3351209	Environmental Services - Revenue	Shared Prosperity Fund	Consultants Fees	23-JUL-2024	1930	TADCASTER BREWING HERITAGE CENTRE CIC	291100 Arts & Leisure Services > Museums & Art
3351214	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	23-JUL-2024	5256	TADCASTER COMMUNITY LIBRARY	171060 Education > Library Services
3392431	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	22	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3341530	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	88	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3341530	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	82	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3341530	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	328	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3369679	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	44	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3392431	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	10.5	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3392431	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	880	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3341530	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	1474	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services

3369679	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	18	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3369679	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	1562	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3407551	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	73251.5	TADCASTER TOWN COUNCIL	000002 Public Sector Body
3363017	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	05-AUG-2024	9992	TADCASTER TOWN COUNCIL	000002 Public Sector Body
3348125	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	18-JUL-2024	6924	TADCASTER VOLUNTEER CARS & SERVICES ASSOCIATION	361450 Passenger Transport > Taxi Services
3332545	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	04-JUL-2024	4883	TADCASTER VOLUNTEER CARS & SERVICES ASSOCIATION	361450 Passenger Transport > Taxi Services
3375135	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	20-AUG-2024	9990	TADWELD LIMITED	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3340652	Children & Young People Services - Revenue	East Barnby	Other Hired & Contracted Services	11-JUL-2024	583.76	TAILORED CLIMBING WALL SOLUTIONS LTD	331200 Sports & Playground Equipment & Maintenance > Sports Equipment Maintenance
3333472	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1190	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3333473	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	850	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3357017	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1440	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3357018	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1440	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3357019	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1980	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3357020	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1080	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3357021	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1009.8	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3333464	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1360	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3333462	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1190	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3333454	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1360	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3333459	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	2380	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3333481	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1530	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3333482	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1530	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3333483	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1360	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3333484	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1360	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3333485	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1870	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3333486	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	1020	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3333487	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	953.7	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3357006	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1260	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3357007	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	900	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3357015	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1620	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3357016	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1620	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3356976	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1260	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3356979	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	756	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3356984	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1440	TAKE ME MALTON	361450 Passenger Transport > Taxi Services

3348156	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	2808	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3363408	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	936	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3408340	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-SEP-2024	2246.4	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3348153	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	2979.15	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3348154	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	4056	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3363402	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	993.05	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3363403	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	1352	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3408339	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-SEP-2024	3515.2	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3408338	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-SEP-2024	2581.93	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3361213	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	750	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3408266	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-SEP-2024	1950	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3347958	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	980	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3347973	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	2100	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3347983	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	731.7	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3408272	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-SEP-2024	3150	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3348140	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	3805.35	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3363390	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	1268.45	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3408335	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-SEP-2024	3297.97	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3333436	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	04-JUL-2024	1080	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3356968	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	25-JUL-2024	1320	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3348066	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	18-JUL-2024	675	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3408292	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	26-SEP-2024	2140	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3347976	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	2250	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3361216	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	750	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3408267	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-SEP-2024	1950	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3347932	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-JUL-2024	800	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3373982	District & Borough Services - Revenue	Taxi Licensing Area F	Fees - Hackney / Private Licencing	16-AUG-2024	830	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3408274	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-SEP-2024	1190	TAKE ME MALTON	361450 Passenger Transport > Taxi Services
3407086	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	25-SEP-2024	425	TALENT INTELLIGENCE PARTNERS LTD	269999 Human Resources > Not Elsewhere Classified
3407492	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4300	TANFIELD PARISH COUNCIL	000002 Public Sector Body
3305019	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Other Hired & Contracted Services	01-JUL-2024	1426.5	TANG HALL SMART CIC	170000 Education
3305023	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Other Hired & Contracted Services	01-JUL-2024	1426.5	TANG HALL SMART CIC	170000 Education
3331529	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	24-JUL-2024	1902	TANG HALL SMART CIC	170000 Education

3331533	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	24-JUL-2024	1902	TANG HALL SMART CIC	170000 Education
3365908	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	27-AUG-2024	1902	TANG HALL SMART CIC	170000 Education
3365911	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	27-AUG-2024	1902	TANG HALL SMART CIC	170000 Education
3374970	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	19-AUG-2024	3321.8	TAO COMPLEX CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340051	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	62543.52	TAO COMPLEX CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3366590	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	58383.84	TAO COMPLEX CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388822	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	54196.08	TAO COMPLEX CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3410631	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-SEP-2024	75989.32	TAO COMPLEX CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3348322	District & Borough Services - Revenue	Street Cleansing Area H	Other Hired & Contracted Services	19-JUL-2024	2260	TAPERELL ENVIRONMENTAL LTD	182015 Environmental Services > Waste Management > Waste Disposal
3361859	District & Borough Services - Revenue	Street Cleansing Area H	Other Hired & Contracted Services	02-AUG-2024	700	TAPERELL ENVIRONMENTAL LTD	182015 Environmental Services > Waste Management > Waste Disposal
3361859	District & Borough Services - Revenue	Refuse Collection Area H	Other Hired & Contracted Services	02-AUG-2024	800	TAPERELL ENVIRONMENTAL LTD	182015 Environmental Services > Waste Management > Waste Disposal
3361860	District & Borough Services - Revenue	Street Cleansing Area H	Other Hired & Contracted Services	02-AUG-2024	216.67	TAPERELL ENVIRONMENTAL LTD	182015 Environmental Services > Waste Management > Waste Disposal
3361860	District & Borough Services - Revenue	Street Cleansing Area H	Other Hired & Contracted Services	02-AUG-2024	200	TAPERELL ENVIRONMENTAL LTD	182015 Environmental Services > Waste Management > Waste Disposal
3361860	District & Borough Services - Revenue	Refuse Collection Area H	Other Hired & Contracted Services	02-AUG-2024	600	TAPERELL ENVIRONMENTAL LTD	182015 Environmental Services > Waste Management > Waste Disposal
3361947	District & Borough Services - Revenue	Street Cleansing Area H	Other Hired & Contracted Services	02-AUG-2024	800	TAPERELL ENVIRONMENTAL LTD	182015 Environmental Services > Waste Management > Waste Disposal
3361947	District & Borough Services - Revenue	Dom.Wheeled Bins/Sac	Other Hired & Contracted Services	02-AUG-2024	1200	TAPERELL ENVIRONMENTAL LTD	182015 Environmental Services > Waste Management > Waste Disposal
3343266	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	31-JUL-2024	618	TAPERELL ENVIRONMENTAL LTD	182015 Environmental Services > Waste Management > Waste Disposal
3339246	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	10-JUL-2024	1200	TAPESTRY FINANCIAL CONSULTANTS LTD	171011 Education > School Services
3396233	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	13-SEP-2024	800	TAPESTRY FINANCIAL CONSULTANTS LTD	171011 Education > School Services
3321943	NYES - Revenue	Catering	Catering Provisions	09-JUL-2024	606.26	TARBETTS LTD	291000 Arts & Leisure Services > Events
3379203	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	21-AUG-2024	1575	TARGETED PROVISION	171099 Education > Statutory Education Services > Not Elsewhere Classified
3370845	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	14-AUG-2024	1540	TARGETED PROVISION	171099 Education > Statutory Education Services > Not Elsewhere Classified
3341877	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	12-JUL-2024	1960	TARGETED PROVISION	171099 Education > Statutory Education Services > Not Elsewhere Classified
3338808	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	10574.96	TATE CARE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3363984	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	12071.56	TATE CARE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388712	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	9665.8	TATE CARE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3397634	District & Borough Services - Capital	HIP HOUSING DEVELOPMENT (AREA C)	Building Works on Property	27-SEP-2024	1404.4	TAYBAR SECURITY LTD	192200 Facilities & Management Services > Security
3357525	District & Borough Services - Capital	HIP HOUSING DEVELOPMENT (AREA C)	Building Works on Property	26-JUL-2024	1123.52	TAYBAR SECURITY LTD	192200 Facilities & Management Services > Security
3383107	District & Borough Services - Capital	HIP HOUSING DEVELOPMENT (AREA C)	Building Works on Property	29-AUG-2024	1123.52	TAYBAR SECURITY LTD	192200 Facilities & Management Services > Security
3382616	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	8801	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3355870	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	8185	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3407881	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	10488	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3382513	Children & Young People Services - Revenue	Resource Provision	Payments In and Out	28-AUG-2024	8133	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School

3407824	Children & Young People Services - Revenue	Resource Provision	Payments In and Out	26-SEP-2024	7736	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3355895	Children & Young People Services - Revenue	Resource Provision	Payments In and Out	29-JUL-2024	9642	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3382591	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	3047	TBWCAT-ST ROBERTS CATHOLIC PRIMARY SCHOOL	000005 School
3355911	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	2750	TBWCAT-ST ROBERTS CATHOLIC PRIMARY SCHOOL	000005 School
3407841	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	3195	TBWCAT-ST ROBERTS CATHOLIC PRIMARY SCHOOL	000005 School
3405523	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	23-SEP-2024	3040	TEACH ME HAPPY LIMITED	170000 Education
3405524	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	23-SEP-2024	1330	TEACH ME HAPPY LIMITED	170000 Education
3339249	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	10-JUL-2024	1050	TEACH ME HAPPY LIMITED	170000 Education
3405522	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	23-SEP-2024	1520	TEACH ME HAPPY LIMITED	170000 Education
3361781	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	02-AUG-2024	1302.75	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3403806	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	20-SEP-2024	2898.16	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3369390	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	12-AUG-2024	781.65	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3403801	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	20-SEP-2024	2222.73	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3369186	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	12-AUG-2024	5204.6	TEACHREX	291300 Arts & Leisure Services > Performing Arts
3359102	Children & Young People Services - Revenue	Nidderdale CRC	Other Expenses General	30-JUL-2024	1890	TEAM TEACH LTD	261520 Human Resources > Training & Conferences > Training
3359102	Children & Young People Services - Revenue	Nidderdale CRC	Other Expenses General	30-JUL-2024	10	TEAM TEACH LTD	261520 Human Resources > Training & Conferences > Training
3405526	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	23-SEP-2024	450	TEAM TEACH LTD	261520 Human Resources > Training & Conferences > Training
3339366	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	10-JUL-2024	756	TEAM TEACH LTD	261520 Human Resources > Training & Conferences > Training
3379394	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Books Publications & Audio Visual	05-SEP-2024	1389.99	TEAM TEACH LTD	261520 Human Resources > Training & Conferences > Training
3351635	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	31-JUL-2024	3944.33	TEC PARTNERSHIP	000005 School
3382022	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-AUG-2024	7777.07	TEC PARTNERSHIP	000005 School
3407886	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2024	9760.93	TEC PARTNERSHIP	000005 School
3350991	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-JUL-2024	1179	TECALEMIT GARAGE EQUIPMENT LTD	381800 Vehicle Management > Tools & Equipment
3350991	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	31-JUL-2024	1179	TECALEMIT GARAGE EQUIPMENT LTD	381800 Vehicle Management > Tools & Equipment
3350991	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-JUL-2024	1179	TECALEMIT GARAGE EQUIPMENT LTD	381800 Vehicle Management > Tools & Equipment
3371409	Children & Young People Services - Revenue	Bewerley Park Centre	Other Hired & Contracted Services	15-AUG-2024	615.7	TECHNICAL OUTDOOR SOLUTIONS LTD	221300 Health & Safety > Services
3375443	Children & Young People Services - Revenue	CAMHS	Other Hired & Contracted Services	20-AUG-2024	223621	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3369997	Community Development - Revenue	Prevention	Internal Recharges - General	13-AUG-2024	46601.14	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3369998	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-AUG-2024	8179.22	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3330565	District & Borough Services - Revenue	Information and Technolog Area C	Mobile Telephones	24-JUL-2024	2302.41	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3359966	District & Borough Services - Revenue	Information and Technolog Area C	Mobile Telephones	31-JUL-2024	2303.23	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3397608	District & Borough Services - Revenue	Information and Technolog Area C	Mobile Telephones	16-SEP-2024	2299.05	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile

3387640	District & Borough Services - Revenue	Information and Technolog Area G	Mobile Telephones	04-SEP-2024	2390.79	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3387640	District & Borough Services - Revenue	Information and Technolog Area G	Mobile Telephones	04-SEP-2024	15	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3339440	District & Borough Services - Revenue	Information and Technolog Area G	Mobile Telephones	10-JUL-2024	2645.39	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3339440	District & Borough Services - Revenue	Information and Technolog Area G	Mobile Telephones	10-JUL-2024	4.29	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3358633	District & Borough Services - Revenue	Information and Technolog Area G	Mobile Telephones	29-JUL-2024	2396.48	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3327273	District & Borough Services - Revenue	Information and Technolog Area G	Mobile Telephones	23-JUL-2024	2397.49	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3336993	Corporate Miscellaneous - Revenue	Local Tax Collection Area G	Other Hired & Contracted Services	09-JUL-2024	1495.61	TELSOLUTIONS LTD	201400 Financial Services > Council Tax & Business Rates
3402588	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	19-SEP-2024	500	TERRINGTON PARISH COUNCIL	000002 Public Sector Body
3390131	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	06-SEP-2024	10886	TERRY LIFTS LTD	191400 Facilities & Management Services > Lifts
3401950	District & Borough Services - Revenue	Craven Leisure	Planned Maintenance	18-SEP-2024	2116.11	TESGL LIMITED T/A SSE ENERGY SOLUTIONS	299999 Arts & Leisure Services > Not Elsewhere Classified
3384063	Community Development - Revenue	Craven Leisure Centre	Responsive Maintenance	30-AUG-2024	640	TESGL LIMITED T/A SSE ENERGY SOLUTIONS	299999 Arts & Leisure Services > Not Elsewhere Classified
3348281	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	19-JUL-2024	1500	THE ANGROVE SINGERS	291300 Arts & Leisure Services > Performing Arts
3383024	District & Borough Services - Revenue	Skell Valley Project (was Landscape Partnership)	Other Expenses General	05-SEP-2024	2000	THE ARCHAEOLOGICAL PRACTICE LTD	159999 Consultancy > Not Elsewhere Classified
3383024	District & Borough Services - Revenue	Skell Valley Project (was Landscape Partnership)	Other Expenses General	05-SEP-2024	13900	THE ARCHAEOLOGICAL PRACTICE LTD	159999 Consultancy > Not Elsewhere Classified
3387651	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	04-SEP-2024	585	THE ARTS BARGE CAT	290000 Arts & Leisure Services
3339369	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	10-JUL-2024	825	THE AT WORK PARTNERSHIP LTD	261520 Human Resources > Training & Conferences > Training
3388185	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	04-SEP-2024	12030.46	THE BIORENEWABLES DEVELOPMENT CENTRE LTD	000002 Public Sector Body
3371449	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	15-AUG-2024	7701.77	THE BIRMINGHAM STAGE CO (LONDON)	291300 Arts & Leisure Services > Performing Arts
3371449	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	15-AUG-2024	972.03	THE BIRMINGHAM STAGE CO (LONDON)	291300 Arts & Leisure Services > Performing Arts
3371449	District & Borough Services - Revenue	Cultural Services-Skipton TH	Cost of Goods Sold	15-AUG-2024	581.73	THE BIRMINGHAM STAGE CO (LONDON)	291300 Arts & Leisure Services > Performing Arts
3355839	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	2301	THE BISHOP KONSTANT CATHOLIC ACADEMY TRUST RE ST MARY'S CATHOLIC PRIMARY SCHOOL, BRAYTON	000003 Academy
3382510	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	2411	THE BISHOP KONSTANT CATHOLIC ACADEMY TRUST RE ST MARY'S CATHOLIC PRIMARY SCHOOL, BRAYTON	000003 Academy
3407817	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	2072	THE BISHOP KONSTANT CATHOLIC ACADEMY TRUST RE ST MARY'S CATHOLIC PRIMARY SCHOOL, BRAYTON	000003 Academy
3351611	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	31-JUL-2024	31260.47	THE BLUEBERRY ACADEMY	170000 Education
3382025	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	28-AUG-2024	9311.2	THE BLUEBERRY ACADEMY	170000 Education
3407908	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-SEP-2024	9787.07	THE BLUEBERRY ACADEMY	170000 Education
3405931	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	23-SEP-2024	44704.5	THE BRIDGE (FORMERLY ST JOHNS COMMUNITY CENTRE)	192110 Facilities & Management Services > Room Hire
3340112	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	931.68	THE BRIDGE (FORMERLY ST JOHNS COMMUNITY CENTRE)	192110 Facilities & Management Services > Room Hire
3388623	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	858.24	THE BRIDGE (FORMERLY ST JOHNS COMMUNITY CENTRE)	192110 Facilities & Management Services > Room Hire

3363966	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	970.32	THE BRIDGE (FORMERLY ST JOHNS COMMUNITY CENTRE)	192110 Facilities & Management Services > Room Hire
3351113	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	23-JUL-2024	4500	THE BRIDGE PROJECT TADCASTER	201700 Financial Services > Grants
3368272	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	173106.74	THE CAMPHILL VILLAGE TRUST	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3338811	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	219903.36	THE CAMPHILL VILLAGE TRUST	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3388708	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	239397.04	THE CAMPHILL VILLAGE TRUST	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3409715	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	27-SEP-2024	79825	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3409721	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	27-SEP-2024	9009.5	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3409722	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	27-SEP-2024	28810.78	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3409723	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	27-SEP-2024	7033.72	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3409712	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	27-SEP-2024	7775.46	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3409713	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	27-SEP-2024	8990.6	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3409714	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	27-SEP-2024	15973	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3409716	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	27-SEP-2024	3079	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3409717	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	27-SEP-2024	18815.42	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3409718	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	27-SEP-2024	1401	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3409719	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	27-SEP-2024	7791.43	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3409720	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	27-SEP-2024	3647.5	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3391482	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	09-SEP-2024	1106.38	THE CHEESE PRESS	119999 Catering > Not Elsewhere Classified
3355004	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	01-AUG-2024	1674.4	THE COMPASSIONATE LEADERSHIP COMPANY LIMITED	261500 Human Resources > Training & Conferences
3368329	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	09-AUG-2024	1000	THE CRAVEN ARTS CHARITABLE TRUST	291100 Arts & Leisure Services > Museums & Art
3363016	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	05-AUG-2024	9000	THE CRAVEN ARTS CHARITABLE TRUST	291100 Arts & Leisure Services > Museums & Art
3402248	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	19-SEP-2024	7801	THE CRAVEN ARTS CHARITABLE TRUST	291100 Arts & Leisure Services > Museums & Art
3359271	District & Borough Services - Revenue	Skell Valley Project (was Landscape Partnership)	Other Expenses General	30-JUL-2024	1838	THE CREATIVE CORE GROUP	159999 Consultancy > Not Elsewhere Classified
3359272	District & Borough Services - Revenue	Skell Valley Project (was Landscape Partnership)	Other Expenses General	30-JUL-2024	1087.5	THE CREATIVE CORE GROUP	159999 Consultancy > Not Elsewhere Classified
3368277	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	89260.84	THE CROFT COMMUNITIES (CVT)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3338797	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	97787.22	THE CROFT COMMUNITIES (CVT)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388695	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	89133	THE CROFT COMMUNITIES (CVT)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3375100	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	19-AUG-2024	7500	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	201710 Financial Services > Grants > Charitable
3361389	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	01-AUG-2024	2610.02	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	201710 Financial Services > Grants > Charitable
3380180	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	22-AUG-2024	3093.29	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	201710 Financial Services > Grants > Charitable
3408332	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	26-SEP-2024	4723.28	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	201710 Financial Services > Grants > Charitable

3361107	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	02-AUG-2024	1500	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	201710 Financial Services > Grants > Charitable
3363352	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	135000	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	201710 Financial Services > Grants > Charitable
3394197	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	12-SEP-2024	1500	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	201710 Financial Services > Grants > Charitable
3340054	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	8451.27	THE DISABILITIES TRUST T/A BRAINKIND	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388816	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	7481.72	THE DISABILITIES TRUST T/A BRAINKIND	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3366557	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	7481.72	THE DISABILITIES TRUST T/A BRAINKIND	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3402462	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	19-SEP-2024	758	THE DIXON AGENCY	291300 Arts & Leisure Services > Performing Arts
3340417	Corporate Miscellaneous - Revenue	Council Tax Collection Area F	Printing	11-JUL-2024	597.6	THE ENVELOPE WORKS LTD	341011 Stationery > Paper Products > Envelopes
3375142	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	20-AUG-2024	8282.63	THE FITNESS GARAGE GROUP LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3370530	District & Borough Services - Revenue	Funding Area E	Grants to Other Bodies and individuals	14-AUG-2024	2000	THE FORBIDDEN CORNER LTD	291000 Arts & Leisure Services > Events
3382527	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	28-AUG-2024	162420	THE FOREST SCHOOL	000005 School
3355842	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	29-JUL-2024	140376	THE FOREST SCHOOL	000005 School
3407751	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-SEP-2024	141684	THE FOREST SCHOOL	000005 School
3351211	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	23-JUL-2024	38918	THE FORUM (NORTHALLERTON) LTD	192110 Facilities & Management Services > Room Hire
3392429	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	22	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341528	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	300	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341528	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	120	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369677	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	44	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369677	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	164	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369677	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	82	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392429	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	21	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3392429	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	484	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341528	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	110	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369677	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	264	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341528	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	115	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3391847	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-SEP-2024	3000	THE GALLOWES CENTRE LTD COMMITTEE	192110 Facilities & Management Services > Room Hire
3355252	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	24-JUL-2024	2000	THE GALLOWES CENTRE LTD COMMITTEE	192110 Facilities & Management Services > Room Hire
3355253	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	24-JUL-2024	820	THE GALLOWES CENTRE LTD COMMITTEE	192110 Facilities & Management Services > Room Hire
3342834	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-JUL-2024	750	THE GALLOWES CENTRE LTD COMMITTEE	192110 Facilities & Management Services > Room Hire
3331088	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	02-JUL-2024	7687.5	THE GALLOWES CENTRE LTD COMMITTEE	192110 Facilities & Management Services > Room Hire
3343530	Resources Directorate and Central Services Revenue	Household Support Fund	Grants to Other Bodies and individuals	16-JUL-2024	5000	THE GALLOWES CENTRE LTD COMMITTEE	192110 Facilities & Management Services > Room Hire
3354987	Community Development - Revenue	Play & Recreation Centres	Grants to Other Bodies and individuals	24-JUL-2024	10000	THE GLADSTONE & FALS GRAVE COMMUNITY PLAYCENTRE LTD	291000 Arts & Leisure Services > Events

3348417	Children & Young People Services - Revenue	High Needs North	Venue/Room Hire	07-AUG-2024	518.75	THE GOLDEN LION	261000 Human Resources > Accommodation
3331241	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	02-JUL-2024	500	THE GUIDE ASSOCIATION NORTH YORKS	291120 Arts & Leisure Services > Organised Activities
3382624	District & Borough Services - Revenue	Pump Room Museum	Equipment Purchase	28-AUG-2024	1265	THE HARROGATE SULPHUR SOAP CO LTD	291100 Arts & Leisure Services > Museums & Art
3396240	District & Borough Services - Revenue	Homelessness Area H	Miscellaneous Small Projects	13-SEP-2024	500	THE HAZELDENE GUEST HOUSE	250000 Housing Management
3357599	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	2730.83	THE HUB SCHOOL	000005 School
3383181	NYES - Revenue	Health & Safety - Traded Service	Venue/Room Hire	29-AUG-2024	1049.25	THE INVESTIGATOR CONFERENCES AND PUBLISHING LTD	271300 Information Communication Technology > Services > Maintenance & Support
3340047	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	1679.74	THE JOIN PROJECT	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3366588	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	1740.32	THE JOIN PROJECT	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3388774	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	1740.32	THE JOIN PROJECT	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3369921	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	13-AUG-2024	482.4	THE KEYHOLDING CO	192200 Facilities & Management Services > Security
3369205	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	09-AUG-2024	526.08	THE KEYHOLDING CO	192200 Facilities & Management Services > Security
3397558	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	13-SEP-2024	619.8	THE KEYHOLDING CO	192200 Facilities & Management Services > Security
3392462	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	120	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3392462	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	60	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3392462	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	22	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3392462	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	82	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3369714	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	180	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3369714	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	60	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3369714	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	82	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3392462	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	264	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3369714	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	396	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3351120	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	23-JUL-2024	5000	THE LAUGHING GIRAFFE	291400 Arts & Leisure Services > Sport & Fitness
3370074	Children & Young People Services - Revenue	Stepney Road	Training Outside Bodies	13-AUG-2024	1000	THE LISTENING POST (CHESTERFIELD) LTD	261500 Human Resources > Training & Conferences
3406120	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	24-SEP-2024	1000	THE LIVING ROOMS NORTHALLERTON	311100 Healthcare > Counselling
3402517	District & Borough Services - Revenue	Cultural Services-Skipton TH	Event Charges - Other	19-SEP-2024	1444.43	THE LONG LANE THEATRE COMPANY LIMITED	291100 Arts & Leisure Services > Museums & Art
3393504	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	11-SEP-2024	39000	THE MAIN COMPANY (YORK) LTD	100000 Building Construction Materials
3405537	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	23-SEP-2024	1781.76	THE MAIN COMPANY (YORK) LTD	100000 Building Construction Materials
3394092	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	12-SEP-2024	741.94	THE NETWORKING PEOPLE	271300 Information Communication Technology > Services > Maintenance & Support
3348120	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	18-JUL-2024	1244.72	THE NIDDERDALE PLUS PARTNERSHIP	201710 Financial Services > Grants > Charitable
3336657	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	08-JUL-2024	2500	THE NIDDERDALE PLUS PARTNERSHIP	201710 Financial Services > Grants > Charitable
3331807	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-JUL-2024	7500	THE NIDDERDALE PLUS PARTNERSHIP	201710 Financial Services > Grants > Charitable

3366331	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	07-AUG-2024	44095	THE NIDDERDALE PLUS PARTNERSHIP	201710 Financial Services > Grants > Charitable
3374865	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	19-AUG-2024	9252.6	THE NIDDERDALE PLUS PARTNERSHIP	201710 Financial Services > Grants > Charitable
3405555	Resources Directorate and Central Services Revenue	Digital Inclusion	Grants to Other Bodies and individuals	23-SEP-2024	1500	THE NIDDERDALE PLUS PARTNERSHIP	201710 Financial Services > Grants > Charitable
3358539	Resources Directorate and Central Services Revenue	Digital Inclusion	Grants to Other Bodies and individuals	29-JUL-2024	5644	THE NIDDERDALE PLUS PARTNERSHIP	201710 Financial Services > Grants > Charitable
3366198	Community Development - Revenue	Special Events	Other Expenses General	07-AUG-2024	3100	THE NORTHERN KITE GROUP	291000 Arts & Leisure Services > Events
3370769	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	14-AUG-2024	2285.6	THE OPEN CARE GROUP LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3366304	District & Borough Services - Revenue	P4g3 Tourism & Culture	Miscellaneous Small Projects	09-AUG-2024	1000	THE PERFORMANCE ENSEMBLE	291300 Arts & Leisure Services > Performing Arts
3393989	Resources Directorate and Central Services Revenue	Resourcing Solutions	Venue/Room Hire	12-SEP-2024	1477.65	THE PRINCIPAL YORK	261000 Human Resources > Accommodation
3397630	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	16-SEP-2024	2020	THE PUNCH BOWL INN, BURTON IN LONSDALE LIMITED	152200 Consultancy > Technical & Feasibility
3364156	District & Borough Services - Revenue	Whitby TIC Harbour Office	Equipment Purchase	08-AUG-2024	580	THE RADAR KEY COMPANY	391620 Works - Construction, Repair & Maintenance > Manufacturing Services > Small Scale Fabrication
3340133	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	520	THE RDA CENTRE IN CLEVELAND LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3363936	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	520	THE RDA CENTRE IN CLEVELAND LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3388662	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	520	THE RDA CENTRE IN CLEVELAND LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3382676	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	28-AUG-2024	9342.05	THE READ SCHOOL	000005 School
3357563	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-JUL-2024	13116.17	THE READ SCHOOL	000005 School
3339245	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-JUL-2024	500	THE RIPON CITY FESTIVAL TRUST 1986	291000 Arts & Leisure Services > Events
3382647	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024	1062.5	THE ROOKERIES CARLETON J & I SCHOOL	321000 Social Community Care Supplies & Services - Adult
3357583	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	1062.5	THE ROOKERIES CARLETON J & I SCHOOL	321000 Social Community Care Supplies & Services - Adult
3345849	Environmental Services - Revenue	CEC 2324 AY Contract	Professional Fees	18-JUL-2024	2700	THE RUBICON CENTRE	000005 School
3331559	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-JUL-2024	2000	THE SCARBOROUGH SALVATION ARMY	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3331022	Resources Directorate and Central Services Revenue	Homes for Ukraine	Grants to Other Bodies and individuals	02-JUL-2024	29400	THE SCARBOROUGH SALVATION ARMY	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3350417	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	22-JUL-2024	1972	THE SENSORY DEN	299999 Arts & Leisure Services > Not Elsewhere Classified
3341521	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	154	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3341521	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	410	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3341521	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	60	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369668	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	60	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369668	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	30	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369668	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	22	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369668	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	328	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3392420	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	120	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3392420	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	60	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3392420	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	22	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services

3341521	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	726	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369668	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	440	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3392420	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	484	THE SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3331242	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	02-JUL-2024	700	THE SIBLING GROUP	299999 Arts & Leisure Services > Not Elsewhere Classified
3375539	Children & Young People Services - Revenue	Skipton Music Centre	Rent	20-AUG-2024	640	THE SKIPTON ACADEMY	000003 Academy
3341508	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	240	THE SNAITH & RAWCLIFFE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3341508	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	246	THE SNAITH & RAWCLIFFE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3341508	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	120	THE SNAITH & RAWCLIFFE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3341508	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	66	THE SNAITH & RAWCLIFFE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3392406	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	44	THE SNAITH & RAWCLIFFE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3392406	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	60	THE SNAITH & RAWCLIFFE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3392406	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	82	THE SNAITH & RAWCLIFFE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3392406	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	328	THE SNAITH & RAWCLIFFE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3327843	Resources Directorate and Central Services Revenue	UKPGE Richm & Northall Election	Operational Equipment	03-JUL-2024	1758	THE SOAPY GROUP	192400 Facilities & Management Services > Marketing
3341566	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	30	THE SPA SURGERY	151510 Healthcare > Public Health
3341566	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	44	THE SPA SURGERY	151510 Healthcare > Public Health
3341566	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	164	THE SPA SURGERY	151510 Healthcare > Public Health
3392469	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	60	THE SPA SURGERY	151510 Healthcare > Public Health
3392469	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	60	THE SPA SURGERY	151510 Healthcare > Public Health
3392469	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	44	THE SPA SURGERY	151510 Healthcare > Public Health
3369720	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	180	THE SPA SURGERY	151510 Healthcare > Public Health
3369720	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	30	THE SPA SURGERY	151510 Healthcare > Public Health
3369720	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	66	THE SPA SURGERY	151510 Healthcare > Public Health
3369720	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	246	THE SPA SURGERY	151510 Healthcare > Public Health
3341566	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	9	THE SPA SURGERY	151510 Healthcare > Public Health
3341566	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	990	THE SPA SURGERY	151510 Healthcare > Public Health
3392469	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	9	THE SPA SURGERY	151510 Healthcare > Public Health
3392469	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	946	THE SPA SURGERY	151510 Healthcare > Public Health
3369720	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	7.5	THE SPA SURGERY	151510 Healthcare > Public Health
3369720	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	924	THE SPA SURGERY	151510 Healthcare > Public Health
3341583	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	738.18	THE SPA SURGERY	151510 Healthcare > Public Health
3326243	NYES - Revenue	Commercial & Business Place Support	Training	04-JUL-2024	1200	THE SQUARE METRE LTD	291000 Arts & Leisure Services > Events
3384260	NYES - Revenue	Cleaning Area East - Traded	Rent	30-AUG-2024	911.54	THE STORAGE TEAM LTD	192300 Facilities & Management Services > Storage

3370695	Environmental Services - Revenue	Capability Fund	Other Hired & Contracted Services	14-AUG-2024	743	THE TC GROUP LIMITED	221000 Health & Safety > Products
3385815	Housing Revenue Account	In House Mtce Team Area C	Other Expenses General	11-SEP-2024	1365	THE TEX SERVICES GROUP LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3385768	District & Borough Services - Capital	HIP HOUSING DEVELOPMENT (AREA C)	Building Works on Property	12-SEP-2024	1600	THE TEX SERVICES GROUP LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3381984	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	27-AUG-2024	2072.94	THE THERAPY ROOM	319999 Healthcare > Not Elsewhere Classified
3351215	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	23-JUL-2024	3747	THE TREE RELAXATION RETREAT	299999 Arts & Leisure Services > Not Elsewhere Classified
3391321	District & Borough Services - Revenue	Customer Services Area E	Rent	09-SEP-2024	2215.08	THE TWO DALES COMMUNITY COMPANY KNOWN AS HUDSON HOUSE LTD	192110 Facilities & Management Services > Room Hire
3385347	Community Development - Revenue	Community Libraries	Rent	02-SEP-2024	1502.42	THE TWO DALES COMMUNITY COMPANY KNOWN AS HUDSON HOUSE LTD	192110 Facilities & Management Services > Room Hire
3391573	Health & Adult Services - Revenue	Public Health General	Training	10-SEP-2024	6200	THE UNIVERSITY OF SHEFFIELD	171010 Education > Adult & Further Education Services
3336774	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	08-JUL-2024	2000	THE UPPER DALES COMMUNITY PARTNERSHIP (UDCP) LIMITED	271515 Information Communication Technology > Services > Website Development
3336310	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	11-JUL-2024	10000	THE UPPER DALES COMMUNITY PARTNERSHIP (UDCP) LIMITED	271515 Information Communication Technology > Services > Website Development
3370898	District & Borough Services - Revenue	Customer Services Area E	Rent	22-AUG-2024	13915.27	THE UPPER DALES COMMUNITY PARTNERSHIP (UDCP) LIMITED	271515 Information Communication Technology > Services > Website Development
3410723	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	30-SEP-2024	1000	THE WALLED GARDEN PANTRY	119999 Catering > Not Elsewhere Classified
3356231	Community Development - Revenue	Whitby Pavillion	Admissions - General	25-JUL-2024	737.67	THE WALT DISNEY COMPANY LTD	291300 Arts & Leisure Services > Performing Arts
3383057	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	29-AUG-2024	1000	THE WELLNESS GATEWAY CIC	299999 Arts & Leisure Services > Not Elsewhere Classified
3363941	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	112231.88	THE WILBERFORCE TRUST	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3388656	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	114816.28	THE WILBERFORCE TRUST	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3340140	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	113356.91	THE WILBERFORCE TRUST	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3382577	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	28-AUG-2024	136601	THE WOODLANDS ACADEMY	000003 Academy
3355943	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	29-JUL-2024	117324	THE WOODLANDS ACADEMY	000003 Academy
3407763	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-SEP-2024	123828	THE WOODLANDS ACADEMY	000003 Academy
3384245	Children & Young People Services - Revenue	Pupil Premium Looked After Children	Covid-19 Catch Up Funding	30-AUG-2024	1410	THE WOODLANDS ACADEMY	000003 Academy
3339470	Children & Young People Services - Revenue	NYC Multiply	General Materials	10-JUL-2024	645	THIRSK AND EASINGWOLD INFOCUS	191000 Facilities & Management Services > Advertising
3391043	Children & Young People Services - Revenue	NYC Multiply	General Materials	06-SEP-2024	645	THIRSK AND EASINGWOLD INFOCUS	191000 Facilities & Management Services > Advertising
3384448	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	30-AUG-2024	2767.37	THIRSK BODYSHOP AND SERVICE CENTRE LTD	381400 Vehicle Management > Maintenance
3382290	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	28-AUG-2024	10040	THIRSK COMMUNITY LIBRARY	171060 Education > Library Services
3339354	Resources Directorate and Central Services - Revenue	Workplace	Electricity	10-JUL-2024	671.1	THIRSK COMMUNITY PRIMARY SCHOOL	000005 School
3341525	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	120	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3341525	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	88	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3341525	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	30	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health

3341525	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	22	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3341525	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	246	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3341525	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	60	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3341525	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	120	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3341525	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	246	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3392426	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	180	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3392426	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	60	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3392426	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	66	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3392426	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	164	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3341525	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	12	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3341525	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	308	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3392426	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	13.5	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3392426	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	638	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3360555	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	01-AUG-2024	836	THIRSK FARMERS AUCTION MART COMPANY LTD	250010 Housing Management > Letting / Estate Agents
3362947	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	05-AUG-2024	5000	THIRSK SCHOOL AND SIXTH FORM COLLEGE	000005 School
3362957	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	05-AUG-2024	5000	THIRSK SCHOOL AND SIXTH FORM COLLEGE	000005 School
3407365	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	118875	THIRSK TOWN COUNCIL	000002 Public Sector Body
3348196	Community Development - Revenue	Special Events	Other Expenses General	19-JUL-2024	895	THIS IS THE COAST LTD	192400 Facilities & Management Services > Marketing
3354044	Community Development - Revenue	Special Events	Other Expenses General	24-JUL-2024	450	THIS IS THE COAST LTD	192400 Facilities & Management Services > Marketing
3374881	District & Borough Services - Revenue	Scarborough Fair	Public Notices & Campaigns (Inc Advertising)	19-AUG-2024	895	THIS IS THE COAST LTD	192400 Facilities & Management Services > Marketing
3374882	District & Borough Services - Revenue	Scarborough Fair	Public Notices & Campaigns (Inc Advertising)	19-AUG-2024	1680	THIS IS THE COAST LTD	192400 Facilities & Management Services > Marketing
3363050	Resources Directorate and Central Services - Revenue	Legal Services	Books Publications & Audio Visual	05-AUG-2024	79738.56	THOMSON REUTERS	151000 Consultancy > Business
3396274	Resources Directorate and Central Services - Revenue	Capital Programme	Consultants Fees	13-SEP-2024	444	THOMSON REUTERS	151000 Consultancy > Business
3355244	District & Borough Services - Revenue	Springboard Business Centre	Planned Maintenance	24-JUL-2024	450	THOR FIRE	190000 Facilities & Management Services
3407479	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	6012	THORGANBY PARISH COUNCIL	000002 Public Sector Body
3333854	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	95.72	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3333855	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	105.91	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3333857	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	103.87	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3363569	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	95.72	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3363570	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	105.91	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3363572	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	103.87	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3391721	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	95.72	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3391722	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	105.91	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services

3391723	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	103.87	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3333854	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-JUL-2024	28.72	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3333855	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-JUL-2024	31.77	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3333857	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-JUL-2024	31.16	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3363569	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-AUG-2024	28.72	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3363570	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-AUG-2024	31.77	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3363572	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-AUG-2024	31.16	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3391721	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-SEP-2024	28.72	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3391722	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-SEP-2024	31.77	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3391723	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-SEP-2024	31.16	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3333781	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	3550.7	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3363496	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2816.76	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3333781	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	35901.5	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3363496	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	28480.59	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3333854	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	832.8	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3333855	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	921.38	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3333857	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	903.67	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3363569	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	832.8	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3363570	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	921.38	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3363572	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	903.67	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3391721	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	832.8	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3391722	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	921.38	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3391723	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	903.67	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3336979	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	09-JUL-2024	6213.72	THORNEYMIRE WOODLAND RETREAT	299999 Arts & Leisure Services > Not Elsewhere Classified
3342662	Environmental Services - Revenue	HWRC	Rent	12-JUL-2024	2000	THORNTON DALE ESTATE	180000 Environmental Services
3381772	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	27-AUG-2024	5000	THORNTON LE DALE CHRISTMAS LIGHTS	291000 Arts & Leisure Services > Events
3407373	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	23887.5	THORNTON LE DALE PARISH COUNCIL	000002 Public Sector Body
3384169	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	30-AUG-2024	35000	THORNTON STEWARD INSTITUTE FOUNDATION	299999 Arts & Leisure Services > Not Elsewhere Classified

3366312	Community Development - Revenue	Emergency Temp Accommodation	Rent - General	07-AUG-2024	2390	THORNTON WATLASS ESTATE COMPANY LTD	250010 Housing Management > Letting / Estate Agents
3410569	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	30-SEP-2024	300	THORPE & CO	281300 Legal Services > Legal Opinion
3410569	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	30-SEP-2024	255	THORPE & CO	281300 Legal Services > Legal Opinion
3361244	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	510	THORPE CARS	361450 Passenger Transport > Taxi Services
3363275	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	680	THORPE CARS	361450 Passenger Transport > Taxi Services
3363399	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	1320	THORPE CARS	361450 Passenger Transport > Taxi Services
3363415	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	05-AUG-2024	915	THORPE CARS	361450 Passenger Transport > Taxi Services
3407422	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	36650	THORPE WILLOUGHBY PARISH COUNCIL	000002 Public Sector Body
3410350	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	27-SEP-2024	532.2	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3340528	Community Development - Revenue	Scarborough Spa	Catering Provisions	12-JUL-2024	623.35	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3360558	Community Development - Revenue	Scarborough Spa	Catering Provisions	02-AUG-2024	794.06	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3366221	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	07-AUG-2024	690	TIME ASSURED LTD	109999 Building Construction Materials > Not Elsewhere Classified
3388751	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	12948.4	TIME TOGETHER	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3340033	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	11465.52	TIME TOGETHER	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3366539	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	16984.88	TIME TOGETHER	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3370399	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	13-AUG-2024	512.98	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3319725	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	08-JUL-2024	608.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3370413	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	13-AUG-2024	481	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3329056	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	08-JUL-2024	473.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3371161	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	14-AUG-2024	500.96	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3371162	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	14-AUG-2024	485.96	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3371165	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	09-SEP-2024	1171.96	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3347902	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	13-AUG-2024	525.96	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3347885	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	18-JUL-2024	452.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3347892	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	18-JUL-2024	598.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3347902	NYES - Revenue	SICT Commercial	IT Repair Installation Maintenance and Training	13-AUG-2024	307.98	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3390146	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	06-SEP-2024	6400	TMS CONSULTANCY	359999 Street & Traffic Management > Not Elsewhere Classified
3370873	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	14-AUG-2024	10800	TMS CONSULTANCY	359999 Street & Traffic Management > Not Elsewhere Classified
3370877	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	14-AUG-2024	10800	TMS CONSULTANCY	359999 Street & Traffic Management > Not Elsewhere Classified
3407986	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	26-SEP-2024	1000	TOCKWITH SPORTS FIELD TRUST	192110 Facilities & Management Services > Room Hire
3344315	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	17-JUL-2024	25809.5	TOCKWITH SPORTS FIELD TRUST	192110 Facilities & Management Services > Room Hire
3407410	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	25597.74	TOCKWITH WITH WILSTROP PARISH COUNCIL	000002 Public Sector Body

3357374	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	26-JUL-2024	5520	TOCKWITH WITH WILSTROP PARISH COUNCIL	000002 Public Sector Body
3407454	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	6100	TOLLERTON PARISH COUNCIL	000002 Public Sector Body
3405462	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	20-SEP-2024	258.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3374701	Resources Directorate and Central Services - Revenue	Workplace	Minor Improvements/Fixtures & Fittings	16-AUG-2024	2885	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3336252	Resources Directorate and Central Services - Revenue	County Farms	Minor Improvements/Fixtures & Fittings	05-JUL-2024	1848	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3374701	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	16-AUG-2024	85645.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3369212	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Minor Improvements/Fixtures & Fittings	09-AUG-2024	486.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3369212	Children & Young People Services - Revenue	Stepney Road	Minor Improvements/Fixtures & Fittings	09-AUG-2024	12617.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3410543	Children & Young People Services - Revenue	Stepney Road	Minor Improvements/Fixtures & Fittings	27-SEP-2024	3250.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3350476	Children & Young People Services - Revenue	Stepney Road	Minor Improvements/Fixtures & Fittings	19-JUL-2024	3102	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3362663	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	02-AUG-2024	252.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3357218	Environmental Services - Revenue	Road Lighting	Vehicle Parts/Maintenance	25-JUL-2024	2149.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3369212	Resources Directorate and Central Services - Revenue	Workplace	Minor Improvements/Fixtures & Fittings	09-AUG-2024	4327.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3342652	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	12-JUL-2024	200.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3374701	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	16-AUG-2024	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3358421	Children & Young People Services - Revenue	Schools in Financial Difficulties	Other LEA Funding	26-JUL-2024	79.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3374701	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	16-AUG-2024	34389.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3397566	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	13-SEP-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3397566	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	13-SEP-2024	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3397566	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	13-SEP-2024	164.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3410543	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvements/Fixtures & Fittings	27-SEP-2024	753.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3405462	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	20-SEP-2024	1368.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3350476	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	19-JUL-2024	227.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3374701	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	16-AUG-2024	51054.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3391097	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Minor Improvements/Fixtures & Fittings	06-SEP-2024	206.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3350476	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Minor Improvements/Fixtures & Fittings	19-JUL-2024	1314.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3350476	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Minor Improvements/Fixtures & Fittings	19-JUL-2024	386.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3397566	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	13-SEP-2024	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3397566	Resources Directorate and Central Services - Revenue	Workplace	Minor Improvements/Fixtures & Fittings	13-SEP-2024	195.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3374701	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	16-AUG-2024	132.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3374701	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	16-AUG-2024	104.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3397566	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	13-SEP-2024	97.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3397566	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	13-SEP-2024	889.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3405462	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	20-SEP-2024	1444.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3342663	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	12-JUL-2024	539.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3410543	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	27-SEP-2024	268.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3369212	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	09-AUG-2024	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3369212	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	09-AUG-2024	407.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3369212	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	09-AUG-2024	206.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3369212	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	09-AUG-2024	912.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3385300	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	30-AUG-2024	381.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3385300	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	30-AUG-2024	390.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3385300	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	30-AUG-2024	139.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3385300	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	30-AUG-2024	247.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3385300	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	30-AUG-2024	941.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3410543	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	27-SEP-2024	114.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3410543	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	27-SEP-2024	255.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3410543	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	27-SEP-2024	686.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3385300	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	30-AUG-2024	226.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3391097	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	06-SEP-2024	489.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3391097	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	06-SEP-2024	413.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3391097	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	06-SEP-2024	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3391097	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	06-SEP-2024	534.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3391097	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	06-SEP-2024	414.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3397566	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	13-SEP-2024	443.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3336252	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	05-JUL-2024	146.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3362663	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	02-AUG-2024	297.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3362663	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	02-AUG-2024	334.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3374701	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	16-AUG-2024	165.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3342652	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	12-JUL-2024	1386.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3342652	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	12-JUL-2024	296.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3342652	Resources Directorate and Central Services Revenue	Workplace	Minor Improvements/Fixtures & Fittings	12-JUL-2024	9009.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3391097	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	06-SEP-2024	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3405462	Resources Directorate and Central Services Revenue	HARD FM	Survey Professional and Other Fees	20-SEP-2024	77840	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3357217	NYES - Revenue	Mobile Cleaning - Facilities	Vehicle Parts/Maintenance	25-JUL-2024	1839.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3405462	Resources Directorate and Central Services Revenue	Property Traded - Other	Hard FM Security	20-SEP-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3374701	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-AUG-2024	32.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3385300	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-AUG-2024	356.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3350476	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-JUL-2024	494.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3358421	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-JUL-2024	85.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3350476	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-JUL-2024	437.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3350476	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-JUL-2024	164.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3358421	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-JUL-2024	56.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3385300	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-AUG-2024	47.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3410543	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-SEP-2024	66.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3362663	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-AUG-2024	185.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3374701	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-AUG-2024	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3369212	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-AUG-2024	1278.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3350476	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-JUL-2024	138	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3369212	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-AUG-2024	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3374701	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-AUG-2024	518.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3410543	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-SEP-2024	146.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3410543	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-SEP-2024	144.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3350476	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-JUL-2024	611.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3358421	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-JUL-2024	246.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3374701	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-AUG-2024	438.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3385300	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-AUG-2024	347.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3342652	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-JUL-2024	384.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3358421	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-JUL-2024	209.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3358421	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-JUL-2024	70.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3358421	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-JUL-2024	61.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3358421	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-JUL-2024	24.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3358421	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-JUL-2024	187.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3358421	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-JUL-2024	246.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3358421	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-JUL-2024	170.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3358421	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	26-JUL-2024	22.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3369212	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-AUG-2024	355.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3350476	NYES - Revenue	MASS Scheme Traded Service	Hard FM Security	19-JUL-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3369212	NYES - Revenue	MASS Scheme Traded Service	Hard FM Security	09-AUG-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3385300	NYES - Revenue	MASS Scheme Traded Service	Hard FM Security	30-AUG-2024	339.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3397566	NYES - Revenue	MASS Scheme Traded Service	Hard FM Security	13-SEP-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3397566	NYES - Revenue	MASS Scheme Traded Service	Hard FM Security	13-SEP-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3405462	NYES - Revenue	MASS Scheme Traded Service	Hard FM Security	20-SEP-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3397566	NYES - Revenue	MASS Scheme Traded Service	Hard FM Security	13-SEP-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3397566	NYES - Revenue	MASS Scheme Traded Service	Hard FM Security	13-SEP-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3385300	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	30-AUG-2024	192.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3358421	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	26-JUL-2024	374.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3369212	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	09-AUG-2024	637.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3374701	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	16-AUG-2024	337.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3350476	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	19-JUL-2024	609.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3385300	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	30-AUG-2024	581.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3397566	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	13-SEP-2024	19031.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3350476	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	19-JUL-2024	13039.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3374701	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	16-AUG-2024	24552.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3336252	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	05-JUL-2024	549.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3385894	District & Borough Services - Revenue	Cultural Services-Skipton TH	Responsive Maintenance	03-SEP-2024	6245	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3394141	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	12-SEP-2024	3370	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3407262	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	26-SEP-2024	14106	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3407269	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	26-SEP-2024	10292.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3407266	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	26-SEP-2024	6250	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3358421	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	26-JUL-2024	219.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3397566	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	13-SEP-2024	12104.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3350476	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	19-JUL-2024	10829.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3374701	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	16-AUG-2024	11889.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3342652	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	12-JUL-2024	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3391097	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	06-SEP-2024	487.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3374701	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Building Works on Property	16-AUG-2024	647.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3350476	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Building Works on Property	19-JUL-2024	677.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3397566	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Building Works on Property	13-SEP-2024	358.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3342652	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-JUL-2024	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3397566	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-SEP-2024	162.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3374701	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-AUG-2024	108.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3374701	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Other Occupation Costs	16-AUG-2024	2352	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3350476	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Other Occupation Costs	19-JUL-2024	1881.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3397566	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Other Occupation Costs	13-SEP-2024	1881.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3410543	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	27-SEP-2024	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3410543	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Building Works on Property	27-SEP-2024	358.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3358421	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Building Works on Property	26-JUL-2024	13903.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3385300	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	30-AUG-2024	301.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3336252	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	05-JUL-2024	118.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3350476	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Building Works on Property	19-JUL-2024	5000	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3350476	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Building Works on Property	19-JUL-2024	6475.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3350476	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Building Works on Property	19-JUL-2024	2754.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3369993	District & Borough Services - Revenue	Stokesley Leisure Centre	Minor Hard FM Projects	13-AUG-2024	984.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3358421	Resources Directorate and Central Services Revenue	Alpamare Waterpark	Hard FM Security	26-JUL-2024	12167.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3374701	Resources Directorate and Central Services Revenue	Alpamare Waterpark	Hard FM Security	16-AUG-2024	7190.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3369173	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	09-AUG-2024	1522.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3371218	Children & Young People Services - Revenue	UASC - LAC & CL	Purchase of Furniture inc Delivery	15-AUG-2024	437.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3350476	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	19-JUL-2024	2200	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3397566	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	13-SEP-2024	39394.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3350476	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	19-JUL-2024	11168.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3391097	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	06-SEP-2024	58185.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3350476	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	19-JUL-2024	42168	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3397566	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	13-SEP-2024	759.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3358421	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	26-JUL-2024	7314.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3385300	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	30-AUG-2024	1251.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3374701	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	16-AUG-2024	625.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3374701	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	16-AUG-2024	14984.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3410543	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	27-SEP-2024	48796.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3410543	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	27-SEP-2024	117892.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3385300	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	30-AUG-2024	62526.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3362663	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-AUG-2024	32.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3342652	Resources Directorate and Central Services Revenue	Alpamare Waterpark	Planned Maintenance	12-JUL-2024	167287.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3410543	Resources Directorate and Central Services Revenue	Alpamare Waterpark	Planned Maintenance	27-SEP-2024	153462.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3405462	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	20-SEP-2024	233.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3410543	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	27-SEP-2024	32.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3405462	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	20-SEP-2024	352.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3405462	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	20-SEP-2024	278.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3405462	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	20-SEP-2024	291.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3350476	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	19-JUL-2024	401.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3358421	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	26-JUL-2024	259.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3397566	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	13-SEP-2024	236.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3391097	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	06-SEP-2024	359.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3362663	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-AUG-2024	450	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3397566	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	13-SEP-2024	798.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3385300	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	30-AUG-2024	457.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3405462	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	20-SEP-2024	32.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3405462	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	20-SEP-2024	196.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3410543	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	27-SEP-2024	173.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3410543	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	27-SEP-2024	268.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3391563	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	10-SEP-2024	695	TOP SCREEN MEDIA LTD	271300 Information Communication Technology > Services > Maintenance & Support
3407562	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	12500	TOPCLIFFE PARISH COUNCIL	000002 Public Sector Body
3340469	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	11-JUL-2024	1721.5	TOPMARK CLAIMS MANAGEMENT LTD	201800 Financial Services > Insurance
3340473	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	11-JUL-2024	1098	TOPMARK CLAIMS MANAGEMENT LTD	201800 Financial Services > Insurance
3394136	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	12-SEP-2024	3747	TOPMARK CLAIMS MANAGEMENT LTD	201800 Financial Services > Insurance
3394138	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	12-SEP-2024	519	TOPMARK CLAIMS MANAGEMENT LTD	201800 Financial Services > Insurance
3389804	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	06-SEP-2024	1125.01	TOPMARK CLAIMS MANAGEMENT LTD	201800 Financial Services > Insurance
3403467	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	19-SEP-2024	468	TORQUE CALIBRATION LTD T/A QUALITY SYSTEM SERVICES	361000 Passenger Transport > Fleet Management
3407288	District & Borough Services - Revenue	Area G Electricity Holding Account	Payments In and Out	26-SEP-2024	21095.14	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3407288	District & Borough Services - Revenue	Area G Electricity Holding Account	Payments In and Out	26-SEP-2024	236413.47	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3387724	District & Borough Services - Revenue	Area G Electricity Holding Account	Payments In and Out	04-SEP-2024	10875.26	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3387724	District & Borough Services - Revenue	Area G Electricity Holding Account	Payments In and Out	04-SEP-2024	67077.6	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3391892	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	10-SEP-2024	15505.33	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities

3391892	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	10-SEP-2024	794.07	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3391431	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	10-SEP-2024	37850.19	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3391431	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	10-SEP-2024	2065.98	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3397602	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	16-SEP-2024	15842.14	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3397602	District & Borough Services - Revenue	Area G Gas Holding Account	Payments In and Out	16-SEP-2024	3153.67	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3355653	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	25-JUL-2024	3577.15	TOTAL ID LTD	192210 Facilities & Management Services > Security > Access Control
3379607	District & Borough Services - Revenue	Craven Leisure	Planned Maintenance	18-SEP-2024	1715	TOTAL LEISURE ENGINEERING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3384065	Community Development - Revenue	Craven Leisure Centre	Responsive Maintenance	26-SEP-2024	1423	TOTAL LEISURE ENGINEERING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3331087	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	02-JUL-2024	12712.5	TOTAL SPORTS LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3369182	Children & Young People Services - Revenue	Leaving Care Delivery	Other Misc Transfer Payments	09-AUG-2024	815	TOWER ESTATES LTD	250010 Housing Management > Letting / Estate Agents
3360583	Community Development - Revenue	Prevention	Other Hired & Contracted Services	01-AUG-2024	912	TOWER ESTATES LTD	250010 Housing Management > Letting / Estate Agents
3368382	Community Development - Revenue	Prevention	Other Hired & Contracted Services	09-AUG-2024	1300	TOWER ESTATES LTD	250010 Housing Management > Letting / Estate Agents
3410623	Community Development - Revenue	Prevention	Other Hired & Contracted Services	30-SEP-2024	1750	TOWER ESTATES LTD	250010 Housing Management > Letting / Estate Agents
3317158	NYES - Revenue	Catering	Catering Provisions	04-JUL-2024	518.8	TOWN & COUNTRY FINE FOODS LTD	291000 Arts & Leisure Services > Events
3333815	NYES - Revenue	Catering	Catering Provisions	12-JUL-2024	588.12	TOWN & COUNTRY FINE FOODS LTD	291000 Arts & Leisure Services > Events
3366116	NYES - Revenue	Catering	Catering Provisions	19-AUG-2024	91.31	TOWN & COUNTRY FINE FOODS LTD	291000 Arts & Leisure Services > Events
3366116	NYES - Revenue	Catering	Catering Provisions	19-AUG-2024	584.76	TOWN & COUNTRY FINE FOODS LTD	291000 Arts & Leisure Services > Events
3396526	District & Borough Services - Revenue	Planning Policy Area C	Subscriptions	13-SEP-2024	4000	TOWN & COUNTRY PLANNING ASSOCIATION	202100 Financial Services > Subscriptions
3396526	District & Borough Services - Revenue	Planning Policy Area C	Subscriptions	13-SEP-2024	320	TOWN & COUNTRY PLANNING ASSOCIATION	202100 Financial Services > Subscriptions
3396526	District & Borough Services - Revenue	Planning Policy Area C	Subscriptions	13-SEP-2024	216	TOWN & COUNTRY PLANNING ASSOCIATION	202100 Financial Services > Subscriptions
3368281	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	32597.67	TOWN AND COUNTRY CARE (WHITBY) LTD	311600 Healthcare > Services
3338806	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	45500.24	TOWN AND COUNTRY CARE (WHITBY) LTD	311600 Healthcare > Services
3388733	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	30586.99	TOWN AND COUNTRY CARE (WHITBY) LTD	311600 Healthcare > Services
3329955	Community Development - Revenue	Peasholm Park Attractions	Equipment Purchase	23-JUL-2024	616	TOWN END (LEEDS) PLC	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3393446	Community Development - Revenue	Peasholm Park Attractions	Equipment Purchase	11-SEP-2024	616	TOWN END (LEEDS) PLC	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3369655	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	44	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369655	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	164	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369655	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	82	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369655	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	120	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369655	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	30	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341510	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	120	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services

3341510	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	60	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341510	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	22	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369655	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	115	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3341510	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	11-JUL-2024	345	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3369655	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	8	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3407421	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3642.5	TOWTON PARISH COUNCIL	000002 Public Sector Body
3361838	District & Borough Services - Revenue	Miscellaneous Property	Responsive Maintenance	02-AUG-2024	1000	TPW GROUNDWORKS LTD	190000 Facilities & Management Services
3406126	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	25-SEP-2024	2996.5	TRADUCTIO	280000 Legal Services
3406727	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	25-SEP-2024	998.83	TRADUCTIO	280000 Legal Services
3355293	District & Borough Services - Revenue	On Street Car Parking	Other Hired & Contracted Services	24-JUL-2024	5717.43	TRAFFIC ENFORCEMENT CENTRE	201600 Financial Services > Debt Collection & Recovery
3355293	District & Borough Services - Revenue	Countywide On Street Car Parking	Other Hired & Contracted Services	24-JUL-2024	915.84	TRAFFIC ENFORCEMENT CENTRE	201600 Financial Services > Debt Collection & Recovery
3355293	District & Borough Services - Revenue	Countywide On Street Car Parking	Other Hired & Contracted Services	24-JUL-2024	667.99	TRAFFIC ENFORCEMENT CENTRE	201600 Financial Services > Debt Collection & Recovery
3355293	District & Borough Services - Revenue	Countywide On Street Car Parking	Other Hired & Contracted Services	24-JUL-2024	377.39	TRAFFIC ENFORCEMENT CENTRE	201600 Financial Services > Debt Collection & Recovery
3355293	District & Borough Services - Revenue	Off Street Car Parking	Other Hired & Contracted Services	24-JUL-2024	1791.97	TRAFFIC ENFORCEMENT CENTRE	201600 Financial Services > Debt Collection & Recovery
3355293	District & Borough Services - Revenue	Countywide Off Street Car Parking	Other Hired & Contracted Services	24-JUL-2024	307.44	TRAFFIC ENFORCEMENT CENTRE	201600 Financial Services > Debt Collection & Recovery
3355293	District & Borough Services - Revenue	Countywide Off Street Car Parking	Other Hired & Contracted Services	24-JUL-2024	63.47	TRAFFIC ENFORCEMENT CENTRE	201600 Financial Services > Debt Collection & Recovery
3355293	District & Borough Services - Revenue	Countywide Off Street Car Parking	Other Hired & Contracted Services	24-JUL-2024	158.47	TRAFFIC ENFORCEMENT CENTRE	201600 Financial Services > Debt Collection & Recovery
3358332	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	26-JUL-2024	2200	TRAIN REACTION	310000 Healthcare
3370770	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	14-AUG-2024	2200	TRAIN REACTION	310000 Healthcare
3388578	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	05-SEP-2024	1650	TRAIN REACTION	310000 Healthcare
3381979	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	27-AUG-2024	949.38	TRAJEKT DIGITAL LTD	279999 Information Communication Technology > Not Elsewhere Classified
3332852	District & Borough Services - Revenue	Northallerton Leisure Centre	Planned Maintenance	23-JUL-2024	1442	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3367286	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	29-AUG-2024	1375	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3369177	Community Development - Revenue	Bedale Leisure Centre	Responsive Maintenance	09-AUG-2024	721	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3359048	Community Development - Revenue	Bedale Leisure Centre	Responsive Maintenance	22-AUG-2024	5280	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3381792	Community Development - Revenue	Bedale Leisure Centre	Responsive Maintenance	19-SEP-2024	1319	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3374944	Environmental Services - Capital	Highways Drainage Infrastructure Inspections	Highways Maintenance - Other Contractor	19-AUG-2024	2070.78	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3379191	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	21-AUG-2024	7753.57	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3359952	District & Borough Services - Revenue	Land Drainage Area G	IT Licences	31-JUL-2024	1669.58	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3359950	District & Borough Services - Revenue	Scarborough Harbour General	Planned Maintenance	31-JUL-2024	571.05	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3375436	District & Borough Services - Revenue	Open Air Theatre	Planned Maintenance (Corrective Maintenance)	20-AUG-2024	473.9	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3375440	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	20-AUG-2024	638.78	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3375435	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	20-AUG-2024	734.55	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3336925	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	09-JUL-2024	7343.71	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3336928	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	09-JUL-2024	7752.03	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3336931	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	09-JUL-2024	5280	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3379187	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	21-AUG-2024	1467.45	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3383290	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	29-AUG-2024	2886.45	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3383287	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	29-AUG-2024	12542.64	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3379366	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	21-AUG-2024	1953.6	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3379368	District & Borough Services - Revenue	Scarborough Harbour General	Planned Maintenance	21-AUG-2024	3009.6	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3387851	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	04-SEP-2024	953.88	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3381645	District & Borough Services - Revenue	Land Drainage Area G	Planned Maintenance	23-AUG-2024	1198.07	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3381650	District & Borough Services - Revenue	Scarborough Harbour General	Planned Maintenance	23-AUG-2024	466.6	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3398169	District & Borough Services - Revenue	Land Drainage Area G	Planned Maintenance	17-SEP-2024	1052.38	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3359991	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	31-JUL-2024	2455.03	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3359989	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	31-JUL-2024	4220.2	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3336927	District & Borough Services - Capital	PROPERTY ASSET MANAGEMENT WORKS (AREA G)	Building Works on Property	09-JUL-2024	611.87	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3387844	District & Borough Services - Capital	FILEY MASTERPLAN (AREA G)	Building Works on Infrastructure	04-SEP-2024	1121.25	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3382463	District & Borough Services - Revenue	Events Harrogate	Other Expenses General	28-AUG-2024	9425	TRANSFORM VENUE LTD	291000 Arts & Leisure Services > Events
3364204	Resources Directorate and Central Services Revenue	Digital Workplace	IT Software	06-AUG-2024	11270.42	TRANSOFT SOLUTIONS (UK) LTD	271440 Information Communication Technology > Software
3336952	Resources Directorate and Central Services Revenue	Digital Workplace	IT Software	09-JUL-2024	5840	TRANSOFT SOLUTIONS (UK) LTD	271440 Information Communication Technology > Software
3348113	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	18-JUL-2024	21676	TRAPEZE GROUP (UK) LTD	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3339250	Children & Young People Services - Revenue	General Therapies	Health & Wellbeing Initiatives	10-JUL-2024	792	TRAUMA OT	311410 Healthcare > Occupational Therapy Services
3332577	Housing Revenue Account	In House Mtce Team Area C	General Materials	04-JUL-2024	481.05	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3332583	Housing Revenue Account	In House Mtce Team Area C	General Materials	04-JUL-2024	1428.47	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3396535	Housing Revenue Account	In House Mtce Team Area C	General Materials	13-SEP-2024	445.52	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3396537	Housing Revenue Account	In House Mtce Team Area C	General Materials	13-SEP-2024	815.64	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3396544	Housing Revenue Account	In House Mtce Team Area C	General Materials	13-SEP-2024	496.09	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3396546	Housing Revenue Account	In House Mtce Team Area C	General Materials	13-SEP-2024	1194.48	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3396549	Housing Revenue Account	In House Mtce Team Area C	General Materials	13-SEP-2024	12143.67	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3396558	Housing Revenue Account	In House Mtce Team Area C	General Materials	13-SEP-2024	485.01	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3396540	Housing Revenue Account	In House Mtce Team Area C	General Materials	13-SEP-2024	1587.14	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3397301	Housing Revenue Account	In House Mtce Team Area C	General Materials	13-SEP-2024	8270.95	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials

3397299	Housing Revenue Account	In House Mtce Team Area C	General Materials	13-SEP-2024	5657.98	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3397300	Housing Revenue Account	In House Mtce Team Area C	General Materials	13-SEP-2024	5810.72	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3397302	Housing Revenue Account	In House Mtce Team Area C	General Materials	13-SEP-2024	13301	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3393349	Housing Revenue Account	In House Mtce Team Area C	General Materials	11-SEP-2024	9485.33	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3383415	District & Borough Services - Capital	HIP HOUSING DEVELOPMENT (AREA C)	Building Works on Property	29-AUG-2024	462.51	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3387642	District & Borough Services - Capital	HIP HOUSING DEVELOPMENT (AREA C)	Building Works on Property	04-SEP-2024	735.35	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3387646	District & Borough Services - Capital	HIP HOUSING DEVELOPMENT (AREA C)	Building Works on Property	04-SEP-2024	708.15	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3370499	District & Borough Services - Revenue	Miscellaneous Property	Responsive Maintenance	14-AUG-2024	1250	TREESAW	241210 Horticultural > Tree Trimming
3382718	District & Borough Services - Revenue	Miscellaneous Property	Responsive Maintenance	28-AUG-2024	825	TREESAW	241210 Horticultural > Tree Trimming
3369903	District & Borough Services - Revenue	Miscellaneous Property	Responsive Maintenance	09-SEP-2024	11650	TREESAW	241210 Horticultural > Tree Trimming
3336536	District & Borough Services - Revenue	Miscellaneous Property	Responsive Maintenance	09-JUL-2024	2880	TREESAW	241210 Horticultural > Tree Trimming
3336533	District & Borough Services - Revenue	Miscellaneous Property	Responsive Maintenance	09-JUL-2024	750	TREESAW	241210 Horticultural > Tree Trimming
3336534	District & Borough Services - Revenue	Miscellaneous Property	Responsive Maintenance	09-JUL-2024	2760	TREESAW	241210 Horticultural > Tree Trimming
3304452	District & Borough Services - Revenue	Miscellaneous Property	Responsive Maintenance	02-JUL-2024	2200	TREESAW	241210 Horticultural > Tree Trimming
3369862	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Printing	23-AUG-2024	2156	TRENDSETTERS DISPLAY GRAPHICS LTD	102400 Building Construction Materials > Signage
3391776	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Printing	10-SEP-2024	432	TRENDSETTERS DISPLAY GRAPHICS LTD	102400 Building Construction Materials > Signage
3391778	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Printing	10-SEP-2024	1450	TRENDSETTERS DISPLAY GRAPHICS LTD	102400 Building Construction Materials > Signage
3391782	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Printing	10-SEP-2024	495	TRENDSETTERS DISPLAY GRAPHICS LTD	102400 Building Construction Materials > Signage
3391784	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Printing	10-SEP-2024	1485	TRENDSETTERS DISPLAY GRAPHICS LTD	102400 Building Construction Materials > Signage
3357422	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Printing	19-AUG-2024	550	TRENDSETTERS DISPLAY GRAPHICS LTD	102400 Building Construction Materials > Signage
3335962	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Printing	25-JUL-2024	880	TRENDSETTERS DISPLAY GRAPHICS LTD	102400 Building Construction Materials > Signage
3336113	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Printing	25-JUL-2024	4870	TRENDSETTERS DISPLAY GRAPHICS LTD	102400 Building Construction Materials > Signage
3331565	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-JUL-2024	1000	TRINITY CHURCH SCARBOROUGH	201700 Financial Services > Grants
3385349	District & Borough Services - Revenue	Shared Ownership Scheme	Planned Maintenance	02-SEP-2024	521.94	TRINITY ESTATES	370000 Utilities
3385351	District & Borough Services - Revenue	Shared Ownership Scheme	Planned Maintenance	02-SEP-2024	521.94	TRINITY ESTATES	370000 Utilities
3384280	District & Borough Services - Revenue	Shared Ownership Scheme	Planned Maintenance	30-AUG-2024	521.94	TRINITY ESTATES	370000 Utilities
3384281	District & Borough Services - Revenue	Shared Ownership Scheme	Planned Maintenance	30-AUG-2024	521.94	TRINITY ESTATES	370000 Utilities
3329932	District & Borough Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	08-JUL-2024	8930.19	TRINITY HOUSE	389999 Vehicle Management > Not Elsewhere Classified
3397649	Environmental Services - Revenue	Vehicles East	Vehicle Lease Costs	16-SEP-2024	2766.6	TRIPLE POINT LEASE PARTNERS	381600 Vehicle Management > Leasing
3408303	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	26-SEP-2024	630.6	TRISCAN SYSTEMS LTD	381000 Vehicle Management > Commercial
3375524	Children & Young People Services - Revenue	Residential Bespoke Placements	Agency Staff	10-SEP-2024	2635.5	TRITON GROUP T/A TRITON SECURITY & FACILITIES MANAGEMENT GROUP	261520 Human Resources > Training & Conferences > Training
3356130	Children & Young People Services - Revenue	Residential Bespoke Placements	Agency Staff	20-AUG-2024	1270.5	TRITON GROUP T/A TRITON SECURITY & FACILITIES MANAGEMENT GROUP	261520 Human Resources > Training & Conferences > Training
3383566	Children & Young People Services - Revenue	Residential Bespoke Placements	Agency Staff	25-SEP-2024	2709	TRITON GROUP T/A TRITON SECURITY & FACILITIES MANAGEMENT GROUP	261520 Human Resources > Training & Conferences > Training
3364609	Children & Young People Services - Revenue	Residential Bespoke Placements	Agency Staff	27-AUG-2024	3045	TRITON GROUP T/A TRITON SECURITY & FACILITIES MANAGEMENT GROUP	261520 Human Resources > Training & Conferences > Training

3370043	Children & Young People Services - Revenue	Residential Bespoke Placements	Agency Staff	04-SEP-2024	2635.5	TRITON GROUP T/A TRITON SECURITY & FACILITIES MANAGEMENT GROUP	261520 Human Resources > Training & Conferences > Training
3379761	Children & Young People Services - Revenue	Residential Bespoke Placements	Agency Staff	17-SEP-2024	2565.78	TRITON GROUP T/A TRITON SECURITY & FACILITIES MANAGEMENT GROUP	261520 Human Resources > Training & Conferences > Training
3402467	District & Borough Services - Revenue	Business Development Grants	Grants to Other Bodies and individuals	19-SEP-2024	750	TROUSDALE EAR CARE	201700 Financial Services > Grants
3358391	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	26-JUL-2024	190	TRUEDOSE TECHNOLOGIES LTD (GENERATION JUICE)	111200 Catering > Food & Beverages
3410522	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	27-SEP-2024	840	TRUEDOSE TECHNOLOGIES LTD (GENERATION JUICE)	111200 Catering > Food & Beverages
3391058	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	06-SEP-2024	1322	TRUEDOSE TECHNOLOGIES LTD (GENERATION JUICE)	111200 Catering > Food & Beverages
3358391	NYES - Revenue	Area 1 East - Whitby Ryedale	Cleaning Materials	26-JUL-2024	480	TRUEDOSE TECHNOLOGIES LTD (GENERATION JUICE)	111200 Catering > Food & Beverages
3350998	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-JUL-2024	4141.5	TSG UK SOLUTIONS LTD	361000 Passenger Transport > Fleet Management
3410934	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	30-SEP-2024	478.44	TSG UK SOLUTIONS LTD	361000 Passenger Transport > Fleet Management
3381617	District & Borough Services - Revenue	Parks and Open Spaces Area E	Grounds Maintenance inc Contractors/Traded	17-SEP-2024	1533.47	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	180000 Environmental Services
3354997	District & Borough Services - Revenue	Grounds Maintenance Area C	Grounds Maintenance inc Contractors/Traded	13-AUG-2024	1997.08	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	180000 Environmental Services
3331006	District & Borough Services - Revenue	Grounds Maintenance Area C	Grounds Maintenance inc Contractors/Traded	24-JUL-2024	430.92	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	180000 Environmental Services
3313547	District & Borough Services - Revenue	Grounds Maintenance Area C	Equipment Purchase	08-JUL-2024	689.5	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	180000 Environmental Services
3410517	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	27-SEP-2024	461.48	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3410517	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	27-SEP-2024	148.96	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3405077	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	20-SEP-2024	366.38	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3405077	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	20-SEP-2024	216.48	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3410434	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	27-SEP-2024	516.95	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3410435	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	27-SEP-2024	801.57	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3393124	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-SEP-2024	1251.64	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3405284	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	20-SEP-2024	553.48	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3335792	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	05-JUL-2024	581.26	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3393154	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-SEP-2024	519.6	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3393156	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-SEP-2024	565.25	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3360015	Health & Adult Services - Revenue	5 Whitby Road EPH	General Materials	31-JUL-2024	1097.11	TUNSTALL HEALTHCARE UK LTD	311300 Healthcare > Equipment
3407292	Housing Revenue Account	Sheltered Schemes General	Intercom Maintenance	26-SEP-2024	1200	TUNSTALL HEALTHCARE UK LTD	311300 Healthcare > Equipment
3388258	NYES - Revenue	Grounds Maintenance Traded service	Specialist Equipment	04-SEP-2024	6300	TURF TANK UK LIMITED	190000 Facilities & Management Services
3407929	Community Development - Revenue	Scarborough Fair	Event Charges - Other	26-SEP-2024	11129	TURN UP THE COLOUR	290000 Arts & Leisure Services
3357568	Children & Young People Services - Revenue	Early Years E3 EHCP Funding	EY Element 3 Funding	26-JUL-2024	890.29	TURNBRIDGE DAY NURSERY	321115 Social Community Care Supplies & Services - Children > Community Based Services > Childcare Services
3393599	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	11-SEP-2024	569.79	TURNER & PRICE	111200 Catering > Food & Beverages
3393599	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	11-SEP-2024	113.02	TURNER & PRICE	111200 Catering > Food & Beverages
3367325	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	08-AUG-2024	419.19	TURNER & PRICE	111200 Catering > Food & Beverages
3370205	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	14-AUG-2024	488.26	TURNER & PRICE	111200 Catering > Food & Beverages
3370205	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	14-AUG-2024	33.06	TURNER & PRICE	111200 Catering > Food & Beverages
3367325	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	08-AUG-2024	1752.78	TURNER & PRICE	111200 Catering > Food & Beverages
3367332	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	08-AUG-2024	502.75	TURNER & PRICE	111200 Catering > Food & Beverages
3367332	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	08-AUG-2024	105.98	TURNER & PRICE	111200 Catering > Food & Beverages
3367330	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	08-AUG-2024	729.88	TURNER & PRICE	111200 Catering > Food & Beverages

3367330	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	08-AUG-2024	80.74	TURNER & PRICE	111200 Catering > Food & Beverages
3341722	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	12-JUL-2024	628.12	TURNER & PRICE	111200 Catering > Food & Beverages
3341722	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	12-JUL-2024	97.94	TURNER & PRICE	111200 Catering > Food & Beverages
3379911	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	22-AUG-2024	444.56	TURNER & PRICE	111200 Catering > Food & Beverages
3379911	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	22-AUG-2024	85.74	TURNER & PRICE	111200 Catering > Food & Beverages
3396559	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	13-SEP-2024	442.28	TURNER & PRICE	111200 Catering > Food & Beverages
3396559	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	13-SEP-2024	74.67	TURNER & PRICE	111200 Catering > Food & Beverages
3407965	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	26-SEP-2024	433.36	TURNER & PRICE	111200 Catering > Food & Beverages
3407965	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	26-SEP-2024	100.63	TURNER & PRICE	111200 Catering > Food & Beverages
3350672	Health & Adult Services - Revenue	Ashfield EPH (Malton)	Catering Provisions	22-JUL-2024	425.77	TURNER & PRICE	111200 Catering > Food & Beverages
3350672	Health & Adult Services - Revenue	Ashfield EPH (Malton)	Catering Provisions	22-JUL-2024	118.64	TURNER & PRICE	111200 Catering > Food & Beverages
3332214	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	03-JUL-2024	684.14	TURNER & PRICE	111200 Catering > Food & Beverages
3332214	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	03-JUL-2024	75.13	TURNER & PRICE	111200 Catering > Food & Beverages
3332248	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	03-JUL-2024	399.81	TURNER & PRICE	111200 Catering > Food & Beverages
3332248	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	03-JUL-2024	157.89	TURNER & PRICE	111200 Catering > Food & Beverages
3360016	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	31-JUL-2024	589.65	TURNER & PRICE	111200 Catering > Food & Beverages
3360016	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	31-JUL-2024	132.5	TURNER & PRICE	111200 Catering > Food & Beverages
3375755	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	21-AUG-2024	757.29	TURNER & PRICE	111200 Catering > Food & Beverages
3375755	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	21-AUG-2024	108.25	TURNER & PRICE	111200 Catering > Food & Beverages
3375756	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	21-AUG-2024	702.16	TURNER & PRICE	111200 Catering > Food & Beverages
3375756	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	21-AUG-2024	54.05	TURNER & PRICE	111200 Catering > Food & Beverages
3402404	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	19-SEP-2024	529.97	TURNER & PRICE	111200 Catering > Food & Beverages
3402404	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	19-SEP-2024	195.77	TURNER & PRICE	111200 Catering > Food & Beverages
3402489	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	19-SEP-2024	716.95	TURNER & PRICE	111200 Catering > Food & Beverages
3402489	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	19-SEP-2024	150.42	TURNER & PRICE	111200 Catering > Food & Beverages
3339876	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	11-JUL-2024	473.35	TURNER & PRICE	111200 Catering > Food & Beverages
3339876	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	11-JUL-2024	62.56	TURNER & PRICE	111200 Catering > Food & Beverages
3351381	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	23-JUL-2024	597.51	TURNER & PRICE	111200 Catering > Food & Beverages
3351381	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	23-JUL-2024	101.99	TURNER & PRICE	111200 Catering > Food & Beverages
3351384	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	23-JUL-2024	588.37	TURNER & PRICE	111200 Catering > Food & Beverages
3351384	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	23-JUL-2024	146.4	TURNER & PRICE	111200 Catering > Food & Beverages
3389164	NYES - Revenue	Catering	Operational Consumables	05-SEP-2024	496.06	TURNER & PRICE	111200 Catering > Food & Beverages
3359842	NYES - Revenue	Catering	Catering Provisions	31-JUL-2024	193.7	TURNER & PRICE	111200 Catering > Food & Beverages
3333329	NYES - Revenue	Catering	Bar Provisions	05-JUL-2024	935.5	TURNER & PRICE	111200 Catering > Food & Beverages
3333327	NYES - Revenue	Catering	Operational Consumables	05-JUL-2024	777.1	TURNER & PRICE	111200 Catering > Food & Beverages
3333371	NYES - Revenue	Catering	Bar Provisions	05-JUL-2024	550.03	TURNER & PRICE	111200 Catering > Food & Beverages
3333368	NYES - Revenue	Catering	Operational Consumables	05-JUL-2024	481.61	TURNER & PRICE	111200 Catering > Food & Beverages
3333334	NYES - Revenue	Catering	Catering Provisions	05-JUL-2024	1430.88	TURNER & PRICE	111200 Catering > Food & Beverages
3333374	NYES - Revenue	Catering	Catering Provisions	05-JUL-2024	50.5	TURNER & PRICE	111200 Catering > Food & Beverages
3333374	NYES - Revenue	Catering	Catering Provisions	05-JUL-2024	568.45	TURNER & PRICE	111200 Catering > Food & Beverages
3394132	NYES - Revenue	Catering	Bar Provisions	12-SEP-2024	796.05	TURNER & PRICE	111200 Catering > Food & Beverages
3406079	NYES - Revenue	Catering	Bar Provisions	24-SEP-2024	685	TURNER & PRICE	111200 Catering > Food & Beverages
3402596	NYES - Revenue	Catering	Operational Consumables	19-SEP-2024	943.43	TURNER & PRICE	111200 Catering > Food & Beverages
3402602	NYES - Revenue	Catering	Catering Provisions	19-SEP-2024	605.72	TURNER & PRICE	111200 Catering > Food & Beverages
3402608	NYES - Revenue	Catering	Catering Provisions	19-SEP-2024	529.12	TURNER & PRICE	111200 Catering > Food & Beverages
3402608	NYES - Revenue	Catering	Catering Provisions	19-SEP-2024	334.8	TURNER & PRICE	111200 Catering > Food & Beverages

3406071	NYES - Revenue	Catering	Operational Consumables	24-SEP-2024	195.96	TURNER & PRICE	111200 Catering > Food & Beverages
3406071	NYES - Revenue	Catering	Operational Consumables	24-SEP-2024	355.01	TURNER & PRICE	111200 Catering > Food & Beverages
3394139	NYES - Revenue	Catering	Catering Provisions	12-SEP-2024	1100.58	TURNER & PRICE	111200 Catering > Food & Beverages
3394135	NYES - Revenue	Catering	Catering Provisions	12-SEP-2024	294.05	TURNER & PRICE	111200 Catering > Food & Beverages
3394135	NYES - Revenue	Catering	Catering Provisions	12-SEP-2024	265.26	TURNER & PRICE	111200 Catering > Food & Beverages
3402205	NYES - Revenue	Catering	Catering Provisions	18-SEP-2024	490.5	TURNER & PRICE	111200 Catering > Food & Beverages
3402205	NYES - Revenue	Catering	Catering Provisions	18-SEP-2024	146.48	TURNER & PRICE	111200 Catering > Food & Beverages
3332878	NYES - Revenue	Catering	Catering Provisions	04-JUL-2024	592.96	TURNER & PRICE	111200 Catering > Food & Beverages
3332878	NYES - Revenue	Catering	Catering Provisions	04-JUL-2024	150	TURNER & PRICE	111200 Catering > Food & Beverages
3333394	NYES - Revenue	Catering	Catering Provisions	05-JUL-2024	598.93	TURNER & PRICE	111200 Catering > Food & Beverages
3333394	NYES - Revenue	Catering	Catering Provisions	05-JUL-2024	80.64	TURNER & PRICE	111200 Catering > Food & Beverages
3335138	NYES - Revenue	Catering	Catering Provisions	05-JUL-2024	1021.78	TURNER & PRICE	111200 Catering > Food & Beverages
3335138	NYES - Revenue	Catering	Catering Provisions	05-JUL-2024	553.02	TURNER & PRICE	111200 Catering > Food & Beverages
3359842	NYES - Revenue	Catering	Catering Provisions	31-JUL-2024	338.18	TURNER & PRICE	111200 Catering > Food & Beverages
3406076	NYES - Revenue	Catering	Catering Provisions	24-SEP-2024	548.2	TURNER & PRICE	111200 Catering > Food & Beverages
3406076	NYES - Revenue	Catering	Catering Provisions	24-SEP-2024	616.03	TURNER & PRICE	111200 Catering > Food & Beverages
3361693	NYES - Revenue	Catering	Bar Provisions	02-AUG-2024	855.2	TURNER & PRICE	111200 Catering > Food & Beverages
3361695	NYES - Revenue	Catering	Catering Provisions	02-AUG-2024	471.89	TURNER & PRICE	111200 Catering > Food & Beverages
3325372	NYES - Revenue	Catering	Operational Consumables	08-JUL-2024	3940.04	TURNER & PRICE	111200 Catering > Food & Beverages
3361695	NYES - Revenue	Catering	Catering Provisions	02-AUG-2024	409.39	TURNER & PRICE	111200 Catering > Food & Beverages
3406089	NYES - Revenue	Catering	Catering Provisions	24-SEP-2024	928.43	TURNER & PRICE	111200 Catering > Food & Beverages
3406089	NYES - Revenue	Catering	Catering Provisions	24-SEP-2024	183.82	TURNER & PRICE	111200 Catering > Food & Beverages
3406069	NYES - Revenue	Catering	Catering Provisions	24-SEP-2024	522	TURNER & PRICE	111200 Catering > Food & Beverages
3366621	District & Borough Services - Capital	NORTH BAY, SCARBOROUGH (AREA G)	Building Works on Infrastructure	13-AUG-2024	1100	TURTON ASSOCIATES	391000 Works - Construction, Repair & Maintenance > Architect
3334242	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH FAYRE (AREA G)	Furniture And Equipment	05-JUL-2024	6709.5	TURTON ASSOCIATES	391000 Works - Construction, Repair & Maintenance > Architect
3389401	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	06-SEP-2024	750	TWH HOMES LTD	250010 Housing Management > Letting / Estate Agents
3340648	Environmental Services - Capital	Temporary VAS	Highways Improvements - Other Contractor	01-AUG-2024	634.2	TWM TRAFFIC CONTROL SYSTEMS LTD	181800 Environmental Services > Technical Equipment
3366157	Resources Directorate and Central Services - Revenue	UKPGE Harr & Knares Election	Operational Equipment	07-AUG-2024	1150	TWOFOLD LTD	271300 Information Communication Technology > Services > Maintenance & Support
3331010	Resources Directorate and Central Services - Revenue	Development	IT Licences	02-JUL-2024	8500	TYK TECHNOLOGIES LTD	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3398291	Community Development - Revenue	Prevention	Rent Bonds	17-SEP-2024	4865	U HILDYARD	259999 Housing Management > Not Elsewhere Classified
3340210	Children & Young People Services - Revenue	SFPC - Central Hub	Marketing	11-JUL-2024	805	U NAME IT	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3345673	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	18-JUL-2024	8925.44	UK THEATRE SHOWS LIMITED	291000 Arts & Leisure Services > Events
3407352	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	14251.91	ULLESKELF PARISH COUNCIL	000002 Public Sector Body
3339623	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	10-JUL-2024	47.19	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3339623	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	10-JUL-2024	0.01	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3339623	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	10-JUL-2024	52.29	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3339623	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	10-JUL-2024	0.01	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3339623	Resources Directorate and Central Services - Revenue	Libraries General	Books Publications & Audio Visual	10-JUL-2024	47.19	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature

3402268	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	18-SEP-2024	44.25	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3402268	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	18-SEP-2024	44.25	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3402270	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	18-SEP-2024	47.19	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3402270	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	18-SEP-2024	0.01	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3402270	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	18-SEP-2024	44.64	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3402270	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	18-SEP-2024	0.01	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3402270	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	18-SEP-2024	47.19	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3402270	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	18-SEP-2024	0.01	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3402270	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	18-SEP-2024	50.59	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3402270	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	18-SEP-2024	0.01	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3402270	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	18-SEP-2024	44.64	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3402270	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	18-SEP-2024	0.01	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3402270	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	18-SEP-2024	52.29	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3402270	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	18-SEP-2024	0.01	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3402270	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	18-SEP-2024	47.19	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3402270	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	18-SEP-2024	0.01	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3356230	NYES - Revenue	Event Delivery	Equipment Purchase	07-AUG-2024	8350	UNISAN LTD	182011 Environmental Services > Waste Management > Consumables
3396255	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	13-SEP-2024	12616.8	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3382446	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	28-AUG-2024	12167.48	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3393423	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	11-SEP-2024	12616.8	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3393883	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	12-SEP-2024	12616.8	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3363928	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	38201.6	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3388659	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	38201.6	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3340174	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	26072.28	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3340048	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	94546.24	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3388740	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	116341.12	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3366534	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	94546.24	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3340107	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	13968.64	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3363911	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	13968.64	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3388648	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	13968.64	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3405176	NYES - Revenue	County Hall Restaurant	Replacement Catering Equipment	20-SEP-2024	2849	UNIVERSAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3392539	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	10-SEP-2024	513.11	UNIVERSAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables

3404738	NYES - Revenue	Area 4 West - Richmondshire	General Materials	20-SEP-2024	704.18	UNIVERSAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3374688	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	16-AUG-2024	552.76	UNIVERSAL GARAGE (WHITBY) LTD	389999 Vehicle Management > Not Elsewhere Classified
3379555	Community Development - Revenue	Whitby Pavillion	Admissions - General	22-AUG-2024	594.75	UNIVERSAL PICTURES INTERNATIONAL	291300 Arts & Leisure Services > Performing Arts
3316495	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	04-JUL-2024	1700	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	000002 Public Sector Body
3371572	Environmental Services - Revenue	Trading standards shared resources	Training	15-AUG-2024	650	UNIVERSITY OF BIRMINGHAM	171010 Education > Adult & Further Education Services
3402473	Children & Young People Services - Revenue	SFPC - Central Hub	Other Expenses General	19-SEP-2024	4500	UNIVERSITY OF SUSSEX	171010 Education > Adult & Further Education Services
3370771	Resources Directorate and Central Services - Revenue	Practice Teaching Staff Cover	Training	14-AUG-2024	2016	UNIVERSITY OF YORK	171010 Education > Adult & Further Education Services
3331573	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-JUL-2024	2000	UP FOR YORKSHIRE	201700 Financial Services > Grants
3348126	Environmental Services - Revenue	Community Transport	Vehicle Parts/Maintenance	18-JUL-2024	2652	UP FOR YORKSHIRE	201700 Financial Services > Grants
3342656	Children & Young People Services - Revenue	Selby High Needs PLP Hub	Rent	12-JUL-2024	10519	UP FOR YORKSHIRE	201700 Financial Services > Grants
3336336	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	08-JUL-2024	5000	UP FOR YORKSHIRE	201700 Financial Services > Grants
3331086	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	02-JUL-2024	15527	UP FOR YORKSHIRE	201700 Financial Services > Grants
3366332	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	07-AUG-2024	44095	UP FOR YORKSHIRE	201700 Financial Services > Grants
3405554	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	23-SEP-2024	19605	UP FOR YORKSHIRE	201700 Financial Services > Grants
3358536	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	29-JUL-2024	19745	UP FOR YORKSHIRE	201700 Financial Services > Grants
3405551	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	23-SEP-2024	5000	UPPER DALES COMMUNITY PARTNERSHIP LTD	361800 Passenger Transport > Bus & Coach Services
3354867	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	24-JUL-2024	1000	UPPER NIDDERDALE PRIMARY FEDERATION	000005 School
3354846	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	24-JUL-2024	1000	UPPER NIDDERDALE PRIMARY FEDERATION	000005 School
3391738	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	09-SEP-2024	5040	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3363629	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	05-AUG-2024	5040	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3363629	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	560	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3333913	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	04-JUL-2024	5040	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3363627	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	560	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3363628	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	1000	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3363594	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	76.61	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3333911	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	560	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3333912	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	1000	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3333913	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	560	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3333879	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	76.61	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3391736	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	560	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3391737	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	1000	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3391738	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	560	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3391731	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	76.61	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services

3333937	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-JUL-2024	636.3	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3363654	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-AUG-2024	636.3	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3391749	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-SEP-2024	636.3	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3333937	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	2227.05	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3363654	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	2227.05	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3391749	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	2227.05	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3380177	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	22-AUG-2024	1451.84	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3380156	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-AUG-2024	1095	UPPER WHARFEDALE SCHOOL	171030 Education > Statutory Education Services > Curriculum
3393777	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-SEP-2024	7234.47	VADOR SECURITY SYSTEMS LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3406065	Housing Revenue Account	ADAPTATIONS - MINOR	Other Hired & Contracted Services	24-SEP-2024	3525.56	VADOR SECURITY SYSTEMS LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3373408	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	15-AUG-2024	925	VALE ENGINEERING (YORK) LTD	381300 Vehicle Management > Industrial
3361150	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	01-AUG-2024	740	VALE ENGINEERING (YORK) LTD	381300 Vehicle Management > Industrial
3397891	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	16-SEP-2024	740	VALE ENGINEERING (YORK) LTD	381300 Vehicle Management > Industrial
3332256	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	03-JUL-2024	10000	VALENTINO'S RESTAURANT RIPON LTD	119999 Catering > Not Elsewhere Classified
3331045	Resources Directorate and Central Services Revenue	Libraries General	Other Hired & Contracted Services	02-JUL-2024	2877.3	VALTECH LIMITED	150000 Consultancy
3370086	Resources Directorate and Central Services Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	13-AUG-2024	2315.64	VALTECH LIMITED	150000 Consultancy
3331049	Resources Directorate and Central Services Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	02-JUL-2024	1733.28	VALTECH LIMITED	150000 Consultancy
3331047	Resources Directorate and Central Services Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	02-JUL-2024	1983.06	VALTECH LIMITED	150000 Consultancy
3387401	Resources Directorate and Central Services Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	04-SEP-2024	2685.48	VALTECH LIMITED	150000 Consultancy
3379580	District & Borough Services - Revenue	Scarborough Properties	Minor Improvements/Fixtures & Fittings	11-SEP-2024	1500	VALUATION OFFICE AGENCY	000002 Public Sector Body
3394099	District & Borough Services - Revenue	Development Control Area A	Other Expenses General	12-SEP-2024	2750	VALUATION OFFICE AGENCY	000002 Public Sector Body
3342558	Children & Young People Services - Revenue	Strive	Adult Free School Meals	12-JUL-2024	1404.8	VELOHEADS CIC	171010 Education > Adult & Further Education Services
3339478	Children & Young People Services - Revenue	Strive	Adult Free School Meals	10-JUL-2024	1365.8	VELOHEADS CIC	171010 Education > Adult & Further Education Services
3355897	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	29-JUL-2024	227457	VENN ACADEMY TRUST (BROMPTON HALL SPECIAL SCHOOL)	000003 Academy
3382528	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	28-AUG-2024	94244	VENN ACADEMY TRUST (BROMPTON HALL SPECIAL SCHOOL)	000003 Academy
3407826	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-SEP-2024	68773	VENN ACADEMY TRUST (BROMPTON HALL SPECIAL SCHOOL)	000003 Academy
3339417	Resources Directorate and Central Services Revenue	Core Finance	Other Hired & Contracted Services	10-JUL-2024	135625	VERITAU LTD	151000 Consultancy > Business
3332841	Children & Young People Services - Revenue	Youth Justice Service	Professional Fees	04-JUL-2024	3000	VERITAU LTD	151000 Consultancy > Business
3407948	Resources Directorate and Central Services Revenue	Core Finance	Contingency	26-SEP-2024	271250	VERITAU PUBLIC SECTOR LTD	201100 Financial Services > Audit
3373504	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-AUG-2024	494.19	VERIZON CONNECT UK LIMITED	189999 Environmental Services > Not Elsewhere Classified

3336738	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	08-JUL-2024	500	VERIZON CONNECT UK LIMITED	189999 Environmental Services > Not Elsewhere Classified
3403492	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	19-SEP-2024	480	VERIZON CONNECT UK LIMITED	189999 Environmental Services > Not Elsewhere Classified
3340053	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	5672.96	VERMUYDEN CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3359219	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-JUL-2024	10370.62	VERMUYDEN CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3366579	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	10842.06	VERMUYDEN CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388639	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	16520.24	VERMUYDEN CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3323716	Resources Directorate and Central Services Revenue	UKPGE Holding Acct	Operational Equipment	15-JUL-2024	550.5	VERSAPAK (INTERNATIONAL) LTD	341100 Stationery > Sundries
3391045	Resources Directorate and Central Services Revenue	Customer Systems	IT Repair Installation Maintenance and Training	06-SEP-2024	9747	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	271300 Information Communication Technology > Services > Maintenance & Support
3391047	Resources Directorate and Central Services Revenue	Customer Systems	IT Repair Installation Maintenance and Training	06-SEP-2024	3344	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	271300 Information Communication Technology > Services > Maintenance & Support
3262463	Corporate Miscellaneous - Revenue	Computer Expenses-Other Systems (excl Financial)	IT Software	06-SEP-2024	1212	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	271300 Information Communication Technology > Services > Maintenance & Support
3330620	District & Borough Services - Revenue	Community Safety Projects Area G	Miscellaneous Small Projects	25-JUL-2024	1425.01	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3392216	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	11-SEP-2024	2705.1	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3330561	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	25-JUL-2024	1934.7	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3366750	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	03-SEP-2024	1080	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3311852	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	08-JUL-2024	1440	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3330618	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	25-JUL-2024	1380.7	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3360585	District & Borough Services - Capital	BOROUGH WIDE PUBLIC REALM IMPROVEMENTS (AREA G)	Building Works on Infrastructure	01-AUG-2024	4483.54	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3340478	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	25-JUL-2024	1260	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3332560	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	29-JUL-2024	4500	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3357545	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	12-AUG-2024	891.84	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3308664	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	08-JUL-2024	1260	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3364211	District & Borough Services - Revenue	Refuse Collection Area G	Other Hired & Contracted Services	06-AUG-2024	539.17	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3382791	Community Development - Revenue	Scarborough Spa	Equipment Purchase	18-SEP-2024	1088.3	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3382048	District & Borough Services - Revenue	Clean Neighbourhoods	Fees - Other	27-AUG-2024	16349.1	VIPA UK LTD	192212 Facilities & Management Services > Security > Equipment
3344314	District & Borough Services - Revenue	Information and Technolog Area G	Phone Recharges	17-JUL-2024	1575	VIRGIN MEDIA	271699 Information Communication Technology > Telecommunications
3382286	District & Borough Services - Revenue	Information and Technolog Area G	Phone Recharges	28-AUG-2024	725.33	VIRGIN MEDIA	271699 Information Communication Technology > Telecommunications
3406045	NYES - Revenue	Schools ICT Service	Telephone Call charges	24-SEP-2024	556.05	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3406048	NYES - Revenue	Schools ICT Service	Telephone Call charges	24-SEP-2024	558.84	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3354838	NYES - Revenue	Schools ICT Service	Telephone Call charges	23-JUL-2024	569.84	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3405966	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	24-SEP-2024	140.12	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3405966	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	24-SEP-2024	56047.78	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications

3405970	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	24-SEP-2024	339.47	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3405970	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	24-SEP-2024	55808.38	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3346090	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	18-JUL-2024	21.74	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3346090	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	18-JUL-2024	56767.41	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3405721	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	23-SEP-2024	4306.26	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3398250	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	17-SEP-2024	74465.84	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3330912	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	02-JUL-2024	50.76	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3330912	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	02-JUL-2024	57630.38	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3405472	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	20-SEP-2024	1558.02	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3354838	NYES - Revenue	SICT Commercial	Telephone Call charges	23-JUL-2024	2875.69	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3406045	NYES - Revenue	SICT Commercial	Telephone Call charges	24-SEP-2024	3185.32	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3406048	NYES - Revenue	SICT Commercial	Telephone Call charges	24-SEP-2024	3347.2	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3406049	NYES - Revenue	SICT Commercial	Telephone Call charges	24-SEP-2024	1300	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3398254	District & Borough Services - Revenue	Information and Technolog Area C	Line Rental & Car Radios	27-SEP-2024	2587.43	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3350721	District & Borough Services - Revenue	Information and Technolog Area C	Line Rental & Car Radios	29-JUL-2024	2577.97	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3369823	District & Borough Services - Revenue	Information and Technolog Area C	Line Rental & Car Radios	29-AUG-2024	2577.04	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3387596	District & Borough Services - Revenue	High Street Heritage Action Zone	Miscellaneous Small Projects	11-SEP-2024	1050	VIRGINIA ARROWSMITH FREELANCE HERITAGE CONSULTANT	150000 Consultancy
3407911	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-SEP-2024	980	VIRTUAL ALLIANCE LIMITED T/A VLUK	171040 Education > Educational Placements
3356202	NYES - Revenue	Grounds Maintenance Traded service	General Materials	15-AUG-2024	2293.45	VITAX LIMITED	241000 Horticultural > Chemicals
3403773	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	20-SEP-2024	530.3	VOHKUS LIMITED	271501 Information Communication Technology > Services
3396113	Environmental Services - Revenue	Area 5 Skipton Team	Vehicle recharges	12-SEP-2024	438.16	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3375069	Environmental Services - Revenue	Area 3 Whitby Team	Vehicle recharges	19-AUG-2024	497.04	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3341247	Environmental Services - Revenue	Area 5 Skipton Team	Vehicle recharges	11-JUL-2024	438.16	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3341248	Environmental Services - Revenue	Area 5 Skipton Team	Vehicle recharges	11-JUL-2024	438.16	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3341249	Environmental Services - Revenue	Area 5 Skipton Team	Vehicle recharges	11-JUL-2024	438.16	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3341250	Environmental Services - Revenue	Area 5 Skipton Team	Vehicle recharges	11-JUL-2024	438.16	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3373449	Environmental Services - Revenue	Area 5 Skipton Team	Vehicle recharges	15-AUG-2024	438.16	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3382308	Environmental Services - Revenue	Area 3 Whitby Team	Vehicle recharges	27-AUG-2024	497.04	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3396118	Environmental Services - Revenue	Area 3 Whitby Team	Vehicle recharges	12-SEP-2024	497.04	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3408285	Environmental Services - Revenue	Area 3 Whitby Team	Vehicle recharges	26-SEP-2024	497.04	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3375066	Environmental Services - Revenue	Area 3 Whitby Team	Vehicle recharges	19-AUG-2024	497.04	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3375067	Environmental Services - Revenue	Area 3 Whitby Team	Vehicle recharges	19-AUG-2024	497.04	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3348033	Environmental Services - Revenue	Area 5 Skipton Team	Vehicle recharges	18-JUL-2024	438.16	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3396116	Environmental Services - Revenue	Area 6 Boroughbridge Team	Vehicle recharges	12-SEP-2024	438.16	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3373451	Environmental Services - Revenue	Area 6 Boroughbridge Team	Vehicle recharges	15-AUG-2024	438.16	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3375065	Environmental Services - Revenue	Area 6 Boroughbridge Team	Vehicle recharges	19-AUG-2024	438.16	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3341257	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Vehicle recharges	11-JUL-2024	438.16	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing

3341258	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Vehicle recharges	11-JUL-2024	438.16	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3341259	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Vehicle recharges	11-JUL-2024	438.16	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3341260	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Vehicle recharges	11-JUL-2024	438.16	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3396117	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Vehicle recharges	12-SEP-2024	438.16	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3373452	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Vehicle recharges	15-AUG-2024	438.16	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3396112	Environmental Services - Revenue	Area 2 Thirsk Team	Vehicle recharges	12-SEP-2024	497.04	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3373448	Environmental Services - Revenue	Area 2 Thirsk Team	Vehicle recharges	15-AUG-2024	497.04	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3408284	Environmental Services - Revenue	Area 7 Selby Team	Vehicle recharges	26-SEP-2024	497.04	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3375068	Environmental Services - Revenue	Area 7 Selby Team	Vehicle recharges	19-AUG-2024	497.04	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3389974	Environmental Services - Revenue	Client Fleet	Vehicle Hire	05-SEP-2024	1223.11	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3350965	Environmental Services - Revenue	Area 6 Boroughbridge Team	Vehicle recharges	22-JUL-2024	1752.64	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3350966	Environmental Services - Revenue	Area 7 Selby Team	Vehicle recharges	22-JUL-2024	497.04	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3350967	Environmental Services - Revenue	Area 7 Selby Team	Vehicle recharges	22-JUL-2024	497.04	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3350968	Environmental Services - Revenue	Area 7 Selby Team	Vehicle recharges	22-JUL-2024	497.04	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3350969	Environmental Services - Revenue	Area 7 Selby Team	Vehicle recharges	22-JUL-2024	497.04	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3384125	Environmental Services - Revenue	Area 2 Thirsk Team	Vehicle recharges	29-AUG-2024	784.4	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3375057	Environmental Services - Revenue	Area 2 Thirsk Team	Vehicle recharges	19-AUG-2024	1988.16	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3375058	Environmental Services - Revenue	Area 2 Thirsk Team	Vehicle recharges	19-AUG-2024	497.04	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3382307	Environmental Services - Revenue	Area 7 Selby Team	Vehicle recharges	27-AUG-2024	497.04	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3389973	Environmental Services - Revenue	Client Fleet	Vehicle Parts/Maintenance	05-SEP-2024	4633.36	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3357150	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Vehicle recharges	25-JUL-2024	438.16	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3396064	NYES - Revenue	Health & Wellbeing Traded Service	Vehicle Hire	12-SEP-2024	423.2	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3375025	NYES - Revenue	Health & Wellbeing Traded Service	Vehicle Hire	19-AUG-2024	423.2	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3375026	NYES - Revenue	Health & Wellbeing Traded Service	Vehicle Hire	19-AUG-2024	423.2	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3331129	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	02-JUL-2024	20000	VOLUNTEER IT YOURSELF CIC	000002 Public Sector Body
3340113	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	22850.73	VOYAGE LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3363895	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	21387.32	VOYAGE LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3388607	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	33021.36	VOYAGE LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3332282	District & Borough Services - Revenue	Public Conveniences Area F	Non-Structural Maintenance - Contractors	03-JUL-2024	6722	W HAZELL JOINERY LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3361361	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	01-AUG-2024	950	W METCALFE & SONS LTD	301100 Mail Services > Freight
3331007	District & Borough Services - Revenue	Nursery	Grounds Maintenance inc Contractors/Traded	24-JUL-2024	7.95	W.N.HALL & SONS LTD T/A HALLS OF HEDDON	240000 Horticultural
3331007	District & Borough Services - Revenue	Nursery	Grounds Maintenance inc Contractors/Traded	24-JUL-2024	469.17	W.N.HALL & SONS LTD T/A HALLS OF HEDDON	240000 Horticultural
3317093	District & Borough Services - Revenue	Parks and Open Spaces Area C	Grounds Maintenance inc Contractors/Traded	08-JUL-2024	448.75	W.N.HALL & SONS LTD T/A HALLS OF HEDDON	240000 Horticultural
3317093	District & Borough Services - Revenue	Parks and Open Spaces Area C	Grounds Maintenance inc Contractors/Traded	08-JUL-2024	7.95	W.N.HALL & SONS LTD T/A HALLS OF HEDDON	240000 Horticultural
3330617	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	01-JUL-2024	2340	WAKEFIELD COLLEGE	171011 Education > School Services
3370888	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	22-AUG-2024	1250	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	000002 Public Sector Body
3397305	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	13-SEP-2024	889.56	WALLGATE LIMITED	131000 Cleaning & Janitorial > Cleaning Materials
3336245	Children & Young People Services - Capital	PCU Project 21/22 Pickhill CE Primary School	Building Works on Property	05-JUL-2024	13806.4	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3391101	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	06-SEP-2024	387316.21	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3332227	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Residential Care (Permanent)	03-JUL-2024	8376.64	WALTON LODGE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3364771	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Residential Care (Permanent)	29-AUG-2024	8376.64	WALTON LODGE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3355616	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Other Hired & Contracted Services	25-JUL-2024	550	WANDER FILMS LTD	192400 Facilities & Management Services > Marketing
3357346	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Survey Professional and Other Fees	26-JUL-2024	6500	WARD HADAWAY	281200 Legal Services > General Support
3370507	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Survey Professional and Other Fees	14-AUG-2024	3850	WARD HADAWAY	281200 Legal Services > General Support
3365902	District & Borough Services - Revenue	Caravan Parks	Planned Maintenance	07-AUG-2024	419.78	WASH CO LEADERS IN LAUNDRY	391200 Works - Construction, Repair & Maintenance > Engineering
3407507	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4000	WASHBURN PARISH COUNCIL	000002 Public Sector Body
3368030	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	08-AUG-2024	760	WATSON FUELS	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3368035	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	08-AUG-2024	1160	WATSON FUELS	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3368039	Environmental Services - Revenue	Fleet Transport West	Vehicle Parts/Maintenance	08-AUG-2024	760	WATSON FUELS	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3368041	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	08-AUG-2024	646.38	WATSON FUELS	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3368045	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	08-AUG-2024	532	WATSON FUELS	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3368047	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	08-AUG-2024	1200	WATSON FUELS	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3396133	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	12-SEP-2024	646	WATSON FUELS	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3361847	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	22-AUG-2024	1040.79	WB POWER SERVICES LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3343027	Housing Revenue Account	Community Centres Area H	Water & Sewerage Charges	16-JUL-2024	787.5	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3343455	Housing Revenue Account	Community Centres Area H	Planned Maintenance	16-JUL-2024	650	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3402693	Housing Revenue Account	Community Centres Area H	Planned Maintenance	19-SEP-2024	605	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3390159	Housing Revenue Account	Community Centres Area H	Water & Sewerage Charges	06-SEP-2024	580.81	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3305490	Housing Revenue Account	Community Centres Area H	Water & Sewerage Charges	01-JUL-2024	717.5	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3305494	Housing Revenue Account	Community Centres Area H	Cleaning Contracts	01-JUL-2024	752.5	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3343460	District & Borough Services - Revenue	Operational Properties Area H	Planned Maintenance	16-JUL-2024	942.45	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3390193	Community Development - Revenue	Whitby Pavillion	Marketing	06-SEP-2024	465	WE DESIGN MAPS	191000 Facilities & Management Services > Advertising
3390333	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	06-SEP-2024	818.4	WEALDEN REHAB LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3405675	Children & Young People Services - Revenue	North Yorkshire Safeguarding Board	Other Hired & Contracted Services	23-SEP-2024	528	WEBCERTAIN GROUP LIMITED	192400 Facilities & Management Services > Marketing
3407576	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	3500	WEETON PARISH COUNCIL	000002 Public Sector Body
3382544	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	28-AUG-2024	170399	WELLSPRING ACADEMY TRUST (FOREST MOOR SCHOOL)	171020 Education > Statutory Education Services

3355843	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	29-JUL-2024	132741	WELLSPRING ACADEMY TRUST (FOREST MOOR SCHOOL)	171020 Education > Statutory Education Services
3407825	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-SEP-2024	50368	WELLSPRING ACADEMY TRUST (FOREST MOOR SCHOOL)	171020 Education > Statutory Education Services
3347903	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-JUL-2024	16373	WESSEX LIFT CO LTD	191400 Facilities & Management Services > Lifts
3407662	District & Borough Services - Revenue	Parks and Open Spaces Area G	Parish Model Agreement	26-SEP-2024	2083.96	WEST AYTON PARISH COUNCIL	000002 Public Sector Body
3407662	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	26-SEP-2024	198.63	WEST AYTON PARISH COUNCIL	000002 Public Sector Body
3407662	District & Borough Services - Revenue	Cemeteries Area G	Parish Model Agreement	26-SEP-2024	180.34	WEST AYTON PARISH COUNCIL	000002 Public Sector Body
3407374	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	13500	WEST AYTON PARISH COUNCIL	000002 Public Sector Body
3355287	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	24-JUL-2024	2000	WEST HADDLESEY PARISH MEETING	000002 Public Sector Body
3382671	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	28-AUG-2024	13718.67	WEST OAKS (NE SILC)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3357625	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUL-2024	14552	WEST OAKS (NE SILC)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3366578	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	11800	WEST PARK CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388815	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	9070	WEST PARK CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3340029	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	8235	WEST PARK CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3361154	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Vehicle Hire	01-AUG-2024	686.35	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3361155	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Vehicle Hire	01-AUG-2024	549.08	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3403378	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filev	Vehicle Hire	19-SEP-2024	426.81	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3408236	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filev	Vehicle Hire	26-SEP-2024	549.08	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3361157	Children & Young People Services - Revenue	Early Help Delivery - East	Vehicle Hire	01-AUG-2024	549.08	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3408291	Environmental Services - Revenue	Area 1 Richmond Team	Vehicle Hire	26-SEP-2024	710.15	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3361318	Environmental Services - Revenue	Area 1 Richmond Team	Vehicle Hire	01-AUG-2024	710.15	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3361319	Environmental Services - Revenue	Area 1 Richmond Team	Vehicle Hire	01-AUG-2024	568.12	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3403449	Environmental Services - Revenue	Area 1 Richmond Team	Vehicle Hire	19-SEP-2024	560.52	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3402865	NYES - Revenue	Schools ICT Service	IT Software	30-SEP-2024	1301	WESTCOAST	271200 Information Communication Technology > Hardware
3336627	NYES - Revenue	Schools ICT Service	Other Hired & Contracted Services	17-JUL-2024	2666.79	WESTCOAST	271200 Information Communication Technology > Hardware
3336625	NYES - Revenue	Schools ICT Service	IT Software	15-JUL-2024	468.36	WESTCOAST	271200 Information Communication Technology > Hardware
3336632	NYES - Revenue	Schools ICT Service	IT Software	19-JUL-2024	3912.02	WESTCOAST	271200 Information Communication Technology > Hardware
3398185	NYES - Revenue	Schools ICT Service	IT Software	20-SEP-2024	728.56	WESTCOAST	271200 Information Communication Technology > Hardware
3402109	NYES - Revenue	Schools ICT Service	IT Software	27-SEP-2024	468.36	WESTCOAST	271200 Information Communication Technology > Hardware
3319728	NYES - Revenue	Schools ICT Service	IT Software	01-JUL-2024	721	WESTCOAST	271200 Information Communication Technology > Hardware
3354843	NYES - Revenue	Schools ICT Service	IT Software	02-AUG-2024	6547.92	WESTCOAST	271200 Information Communication Technology > Hardware
3329077	NYES - Revenue	Schools ICT Service	IT Software	05-JUL-2024	772.5	WESTCOAST	271200 Information Communication Technology > Hardware
3348197	NYES - Revenue	Schools ICT Service	IT Software	24-JUL-2024	618	WESTCOAST	271200 Information Communication Technology > Hardware
3348201	NYES - Revenue	Schools ICT Service	IT Software	24-JUL-2024	669.5	WESTCOAST	271200 Information Communication Technology > Hardware
3348210	NYES - Revenue	Schools ICT Service	IT Software	24-JUL-2024	772.5	WESTCOAST	271200 Information Communication Technology > Hardware

3329078	NYES - Revenue	Schools ICT Service	IT Software	08-JUL-2024	875.5	WESTCOAST	271200 Information Communication Technology > Hardware
3329068	NYES - Revenue	Schools ICT Service	IT Software	03-JUL-2024	772.5	WESTCOAST	271200 Information Communication Technology > Hardware
3329070	NYES - Revenue	Schools ICT Service	IT Software	05-JUL-2024	618	WESTCOAST	271200 Information Communication Technology > Hardware
3329074	NYES - Revenue	Schools ICT Service	IT Software	05-JUL-2024	1339	WESTCOAST	271200 Information Communication Technology > Hardware
3371168	NYES - Revenue	Schools ICT Service	IT Software	27-AUG-2024	2220.98	WESTCOAST	271200 Information Communication Technology > Hardware
3348195	NYES - Revenue	Schools ICT Service	IT Software	24-JUL-2024	1196.92	WESTCOAST	271200 Information Communication Technology > Hardware
3365002	NYES - Revenue	Schools ICT Service	IT Software	16-AUG-2024	676.52	WESTCOAST	271200 Information Communication Technology > Hardware
3365046	NYES - Revenue	Schools ICT Service	IT Software	16-AUG-2024	884.68	WESTCOAST	271200 Information Communication Technology > Hardware
3365092	NYES - Revenue	Schools ICT Service	IT Software	16-AUG-2024	884.68	WESTCOAST	271200 Information Communication Technology > Hardware
3348148	NYES - Revenue	Schools ICT Service	IT Software	24-JUL-2024	669.5	WESTCOAST	271200 Information Communication Technology > Hardware
3348188	NYES - Revenue	Schools ICT Service	IT Software	24-JUL-2024	32126.2	WESTCOAST	271200 Information Communication Technology > Hardware
3348190	NYES - Revenue	Schools ICT Service	IT Software	24-JUL-2024	624.48	WESTCOAST	271200 Information Communication Technology > Hardware
3407002	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	25-SEP-2024	4850	WETHERBY TRAINING LTD	171010 Education > Adult & Further Education Services
3407287	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	25-SEP-2024	8730	WETHERBY TRAINING LTD	171010 Education > Adult & Further Education Services
3312274	District & Borough Services - Revenue	Cultural Services-Skipton TH	Responsive Maintenance	10-JUL-2024	593	WHALLEY CLIMATE LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3402683	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	19-SEP-2024	2500	WHISH (WHITBY HIDDEN IMPAIRMENT SUPPORT AND HELP)	192110 Facilities & Management Services > Room Hire
3351111	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	23-JUL-2024	7500	WHISH (WHITBY HIDDEN IMPAIRMENT SUPPORT AND HELP)	192110 Facilities & Management Services > Room Hire
3336319	Resources Directorate and Central Services Revenue	Household Support Fund	Grants to Other Bodies and individuals	08-JUL-2024	5000	WHISH (WHITBY HIDDEN IMPAIRMENT SUPPORT AND HELP)	192110 Facilities & Management Services > Room Hire
3359192	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	30-JUL-2024	22000	WHISH (WHITBY HIDDEN IMPAIRMENT SUPPORT AND HELP)	192110 Facilities & Management Services > Room Hire
3358533	Resources Directorate and Central Services Revenue	Digital Inclusion	Grants to Other Bodies and individuals	29-JUL-2024	4578	WHISH (WHITBY HIDDEN IMPAIRMENT SUPPORT AND HELP)	192110 Facilities & Management Services > Room Hire
3370502	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	14-AUG-2024	3113.21	WHISPER BAKES LIMITED	119999 Catering > Not Elsewhere Classified
3355583	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	25-JUL-2024	5915.35	WHISTL UK LTD	301200 Mail Services > Postage
3359235	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	30-JUL-2024	11057.98	WHISTL UK LTD	301200 Mail Services > Postage
3332712	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	04-JUL-2024	16993.48	WHISTL UK LTD	301200 Mail Services > Postage
3398223	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	17-SEP-2024	2472.14	WHISTL UK LTD	301200 Mail Services > Postage
3339277	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	02-AUG-2024	746.25	WHISTL UK LTD	301200 Mail Services > Postage
3339277	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	02-AUG-2024	3.6	WHISTL UK LTD	301200 Mail Services > Postage
3346066	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	18-JUL-2024	2140.3	WHISTL UK LTD	301200 Mail Services > Postage
3364241	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	06-AUG-2024	500.57	WHISTL UK LTD	301200 Mail Services > Postage
3367365	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	08-AUG-2024	480.48	WHISTL UK LTD	301200 Mail Services > Postage
3369372	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	12-AUG-2024	1376.27	WHISTL UK LTD	301200 Mail Services > Postage
3371155	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	15-AUG-2024	1076.94	WHISTL UK LTD	301200 Mail Services > Postage
3383293	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	29-AUG-2024	1056.93	WHISTL UK LTD	301200 Mail Services > Postage

3391977	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	10-SEP-2024	1458.27	WHISTL UK LTD	301200 Mail Services > Postage
3406915	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	25-SEP-2024	2213.46	WHISTL UK LTD	301200 Mail Services > Postage
3340086	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	11-JUL-2024	3623.28	WHISTL UK LTD	301200 Mail Services > Postage
3341790	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	16-JUL-2024	680.24	WHISTL UK LTD	301200 Mail Services > Postage
3345832	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	18-JUL-2024	3622.31	WHISTL UK LTD	301200 Mail Services > Postage
3361630	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	02-AUG-2024	1805.98	WHISTL UK LTD	301200 Mail Services > Postage
3361617	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	02-AUG-2024	2742.54	WHISTL UK LTD	301200 Mail Services > Postage
3363186	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	05-AUG-2024	2567.46	WHISTL UK LTD	301200 Mail Services > Postage
3370705	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	14-AUG-2024	707.42	WHISTL UK LTD	301200 Mail Services > Postage
3370705	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	14-AUG-2024	3.6	WHISTL UK LTD	301200 Mail Services > Postage
3381458	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	16-SEP-2024	1250.5	WHISTL UK LTD	301200 Mail Services > Postage
3410554	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	30-SEP-2024	1406.18	WHISTL UK LTD	301200 Mail Services > Postage
3340366	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	11-JUL-2024	1428.15	WHISTL UK LTD	301200 Mail Services > Postage
3360469	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	01-AUG-2024	8485.1	WHISTL UK LTD	301200 Mail Services > Postage
3344267	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	09-AUG-2024	564.77	WHISTL UK LTD	301200 Mail Services > Postage
3371111	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	15-AUG-2024	5495.29	WHISTL UK LTD	301200 Mail Services > Postage
3360270	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	01-AUG-2024	2218.25	WHISTL UK LTD	301200 Mail Services > Postage
3330921	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	26-JUL-2024	720.96	WHISTL UK LTD	301200 Mail Services > Postage
3350694	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	22-JUL-2024	4770.84	WHISTL UK LTD	301200 Mail Services > Postage
3354278	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	24-JUL-2024	2504.04	WHISTL UK LTD	301200 Mail Services > Postage
3355197	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	16-AUG-2024	885.84	WHISTL UK LTD	301200 Mail Services > Postage
3362976	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	05-AUG-2024	840.32	WHISTL UK LTD	301200 Mail Services > Postage
3366823	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	08-AUG-2024	1303.53	WHISTL UK LTD	301200 Mail Services > Postage
3369843	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	13-AUG-2024	2668.18	WHISTL UK LTD	301200 Mail Services > Postage
3379609	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	22-AUG-2024	512.55	WHISTL UK LTD	301200 Mail Services > Postage
3382373	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	20-SEP-2024	421.85	WHISTL UK LTD	301200 Mail Services > Postage
3383475	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	29-AUG-2024	2894.06	WHISTL UK LTD	301200 Mail Services > Postage
3391076	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	06-SEP-2024	481.72	WHISTL UK LTD	301200 Mail Services > Postage
3391076	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	06-SEP-2024	2.3	WHISTL UK LTD	301200 Mail Services > Postage
3402410	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	19-SEP-2024	2130.1	WHISTL UK LTD	301200 Mail Services > Postage
3403875	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	20-SEP-2024	1314.07	WHISTL UK LTD	301200 Mail Services > Postage
3331863	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	03-JUL-2024	422.29	WHISTL UK LTD	301200 Mail Services > Postage

3340076	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	11-JUL-2024	882.66	WHISTL UK LTD	301200 Mail Services > Postage
3350753	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	05-AUG-2024	1035.16	WHISTL UK LTD	301200 Mail Services > Postage
3350852	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	23-JUL-2024	780.32	WHISTL UK LTD	301200 Mail Services > Postage
3377349	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	21-AUG-2024	2334.56	WHISTL UK LTD	301200 Mail Services > Postage
3385884	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	03-SEP-2024	4908.89	WHISTL UK LTD	301200 Mail Services > Postage
3397537	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	16-SEP-2024	4172.77	WHISTL UK LTD	301200 Mail Services > Postage
3355257	Resources Directorate and Central Services Revenue	Head of Unit	Postal Charges	07-AUG-2024	565.61	WHISTL UK LTD	301200 Mail Services > Postage
3329027	District & Borough Services - Revenue	Corporate Departmental Overheads	Postal Charges	22-JUL-2024	1268.13	WHISTL UK LTD	301200 Mail Services > Postage
3306557	District & Borough Services - Revenue	Printing Area G	Postal Charges	03-JUL-2024	2365.89	WHISTL UK LTD	301200 Mail Services > Postage
3332805	District & Borough Services - Revenue	Printing Area G	Postal Charges	04-JUL-2024	2643.21	WHISTL UK LTD	301200 Mail Services > Postage
3311854	District & Borough Services - Revenue	Printing Area G	Postal Charges	05-JUL-2024	1401.43	WHISTL UK LTD	301200 Mail Services > Postage
3322244	Corporate Miscellaneous - Revenue	Council Tax Collection Area H	Postal Charges	19-JUL-2024	1593.82	WHISTL UK LTD	301200 Mail Services > Postage
3322244	Corporate Miscellaneous - Revenue	Non Domestic Rates Area H	Postal Charges	19-JUL-2024	50.65	WHISTL UK LTD	301200 Mail Services > Postage
3322236	District & Borough Services - Revenue	Postage Account	Postal Charges	19-JUL-2024	577.58	WHISTL UK LTD	301200 Mail Services > Postage
3317146	District & Borough Services - Revenue	Postage Account	Postal Charges	12-JUL-2024	603.9	WHISTL UK LTD	301200 Mail Services > Postage
3339178	District & Borough Services - Revenue	Business Support Area A	Postal Charges	10-JUL-2024	460.5	WHISTL UK LTD	301200 Mail Services > Postage
3331558	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-JUL-2024	1000	WHITBY & DISTRICT D.A.G.	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3343472	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	16-JUL-2024	4864	WHITBY AREA MUSICAL THEATRE COMPANY	291300 Arts & Leisure Services > Performing Arts
3361563	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	02-AUG-2024	1250	WHITBY BIKE PARK CIC	291120 Arts & Leisure Services > Organised Activities
3385452	District & Borough Services - Revenue	Potash - Mitigation & marketing for Whitby	s106 income	02-SEP-2024	1850	WHITBY BREWERY LTD	111200 Catering > Food & Beverages
3341522	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	300	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3341522	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	150	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3341522	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	22	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369669	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	300	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369669	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	150	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369669	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	66	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369669	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	246	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3392421	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	240	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3392421	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	150	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3392421	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	44	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3392421	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	164	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3341522	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	28.5	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3341522	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	1166	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369669	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	15	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369669	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	12-AUG-2024	594	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services

3392421	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	22.5	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3392421	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-SEP-2024	990	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3341576	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - GP Payments	11-JUL-2024	2583.63	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3369669	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	8	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3393497	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	11-SEP-2024	825	WHITBY RUGBY CLUB	291400 Arts & Leisure Services > Sport & Fitness
3357031	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	2164	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3357033	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	978.72	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3357046	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1031.6	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3363230	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1623	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3363232	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	734.04	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3363245	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	773.7	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3357047	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	4158.6	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3357048	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	566.88	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3357053	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	3040	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3357031	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	2164	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3357032	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	823	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3357033	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	1468.08	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3357034	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	2864	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3363249	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2240	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3363230	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1623	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3363231	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	617.25	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3363232	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	1101.06	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3363233	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	2148	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3363246	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	3118.95	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3363442	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-AUG-2024	1960	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3357286	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	2520	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3407308	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	162800	WHITBY TOWN COUNCIL	000002 Public Sector Body
3368059	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	08-AUG-2024	3280	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3391701	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	09-SEP-2024	3444	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3330862	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	01-JUL-2024	3444	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3368058	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	08-AUG-2024	3772	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3330872	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-JUL-2024	7476	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services

3330873	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-JUL-2024	2837.31	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3343148	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-JUL-2024	7120	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3368082	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	5340	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3368083	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	2026.65	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3368084	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-AUG-2024	2702.2	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3361788	District & Borough Services - Revenue	Waste & Streetscene Area H	IT Licences	02-AUG-2024	2850	WHITESPACE WORK SOFTWARE	182000 Environmental Services > Waste Management
3407577	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4515	WHIXLEY PARISH COUNCIL	000002 Public Sector Body
3387616	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	04-SEP-2024	1945.2	WHIXLEY PARISH COUNCIL	000002 Public Sector Body
3357387	Resources Directorate and Central Services Revenue	Community Mental Health Transformation	Other Hired & Contracted Services	26-JUL-2024	2000	WHOLE SYSTEMS PARTNERSHIP LTD	151911 Consultancy > Management > Organisation & Planning
3407326	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	5462.1	WHORLTON PARISH COUNCIL	390000 Works - Construction, Repair & Maintenance
3402675	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	19-SEP-2024	2500	WILD EXPLORERS	299999 Arts & Leisure Services > Not Elsewhere Classified
3331102	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	02-JUL-2024	7500	WILD EXPLORERS	299999 Arts & Leisure Services > Not Elsewhere Classified
3370727	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	14-AUG-2024	500	WILD EXPLORERS	299999 Arts & Leisure Services > Not Elsewhere Classified
3379180	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	21-AUG-2024	3950	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3391843	Health & Adult Services - Revenue	Ashfield EPH (Malton)	Other Hired & Contracted Services	10-SEP-2024	520	WILF NOBLE RECYCLING LTD	182013 Environmental Services > Waste Management > Waste Collection
3340068	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	110856.6	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3366624	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	115944.5	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3388759	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	124895.18	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3340122	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	91331.52	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3363888	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	91331.52	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3363914	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	47187.24	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3340155	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	49338.24	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3388640	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	109162.86	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3388674	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	54497.96	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3338763	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	247997.5	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3338775	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUL-2024	43413.34	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3363980	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	239595.76	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3363985	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-AUG-2024	103237.28	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3388704	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	103237.28	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3388693	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	05-SEP-2024	239324.08	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3407542	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	4500	WILLERBY & STAXTON PARISH COUNCIL	000002 Public Sector Body
3358564	District & Borough Services - Capital	2022/23 ACCRUALS (AREA B)	Building Works on Property	29-JUL-2024	1271.37	WILLIAM BIRCH & SONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3393627	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	11-SEP-2024	548	WILMAN & WILMAN LTD	190000 Facilities & Management Services
3393627	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	11-SEP-2024	475	WILMAN & WILMAN LTD	190000 Facilities & Management Services

3342727	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	15-JUL-2024	7623.6	WILTSHIRE COUNCIL	000002 Public Sector Body
3379862	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	22-AUG-2024	400	WINNING FAMILY PROPERTIES	250010 Housing Management > Letting / Estate Agents
3379862	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	22-AUG-2024	400	WINNING FAMILY PROPERTIES	250010 Housing Management > Letting / Estate Agents
3340114	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	10365.56	WISHES CARE & SUPPORT YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3363898	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	9740.52	WISHES CARE & SUPPORT YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388614	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	8410.1	WISHES CARE & SUPPORT YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3407315	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	9057.5	WISTOW PARISH COUNCIL	000002 Public Sector Body
3371363	District & Borough Services - Revenue	Area G OAT Booking Office - External Ticket Sales	Events Income	15-AUG-2024	56035	WMIS LTD	192100 Facilities & Management Services > Retail
3391133	District & Borough Services - Capital	CINDER TRACK REDEVELOPMENT - BURNISTON TO CLOUGHTON (AREA G)	Building Works on Infrastructure	09-SEP-2024	2910	WOLD ECOLOGY C.T. LTD	249999 Horticultural > Not Elsewhere Classified
3336593	Community Development - Revenue	Scarborough Spa	Catering Provisions	31-JUL-2024	566.47	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3377340	Community Development - Revenue	Whitby Pavillion	Catering Provisions	21-AUG-2024	3392.46	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3309295	Community Development - Revenue	Scarborough Spa	Catering Provisions	04-JUL-2024	595.78	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3320988	Community Development - Revenue	Scarborough Spa	Catering Provisions	17-JUL-2024	663.15	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3393562	Health & Adult Services - Revenue	Silver Birches EPH	Other Hired & Contracted Services	11-SEP-2024	420	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3343364	Health & Adult Services - Revenue	Benkhil EPH	Catering Provisions	16-JUL-2024	507.36	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3370345	Health & Adult Services - Revenue	Silver Birches EPH	Other Hired & Contracted Services	14-AUG-2024	420	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3338819	Health & Adult Services - Revenue	Silver Birches EPH	Other Hired & Contracted Services	10-JUL-2024	420	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3396281	Children & Young People Services - Revenue	Asbestos	Survey Professional and Other Fees	13-SEP-2024	45	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3396276	Children & Young People Services - Revenue	Asbestos	Survey Professional and Other Fees	13-SEP-2024	1204	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3396276	Children & Young People Services - Revenue	Asbestos	Survey Professional and Other Fees	13-SEP-2024	45	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3345803	Environmental Services - Revenue	Air Quality Allocation	Consultants Fees	18-JUL-2024	2940.8	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3345804	Environmental Services - Revenue	Air Quality Allocation	Consultants Fees	18-JUL-2024	860	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3366234	District & Borough Services - Revenue	Development Service	Consultants Fees	07-AUG-2024	1840	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3370864	Environmental Services - Revenue	Biodiversity Net Gain	Consultants Fees	14-AUG-2024	1140	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3396281	Children & Young People Services - Revenue	Asbestos	Survey Professional and Other Fees	13-SEP-2024	1204	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3396279	Children & Young People Services - Revenue	Asbestos	Survey Professional and Other Fees	13-SEP-2024	1208	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3396279	Children & Young People Services - Revenue	Asbestos	Survey Professional and Other Fees	13-SEP-2024	40	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3407382	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	26-SEP-2024	11500	WOMERSLEY PARISH COUNCIL	000002 Public Sector Body
3339988	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	36157.17	WOODHALL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3366611	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	42693.76	WOODHALL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3388748	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	31003.12	WOODHALL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3347904	District & Borough Services - Revenue	Town Hall Scarborough	Other Expenses General	12-AUG-2024	1671.42	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3374861	District & Borough Services - Revenue	Town Hall Scarborough	Other Expenses General	12-SEP-2024	1782.87	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical

3337001	District & Borough Services - Revenue	Town Hall Scarborough	Other Expenses General	30-JUL-2024	1671.42	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3391486	District & Borough Services - Revenue	Town Hall Scarborough	Other Expenses General	26-SEP-2024	1671.42	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3364214	District & Borough Services - Revenue	Town Hall Scarborough	Other Expenses General	27-AUG-2024	1671.42	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3317277	District & Borough Services - Revenue	Town Hall Scarborough	Other Expenses General	15-JUL-2024	1782.87	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3333573	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	936	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3357136	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	702	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3363772	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	3276	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3363773	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	3276	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3363779	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	3120	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3334058	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	4368	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3334059	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	4368	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3334065	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	4160	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3333573	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	936	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3357136	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	25-JUL-2024	702	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3356963	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	5399.6	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3358787	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	4049.7	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3333742	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	6458.8	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3333743	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	5012.8	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3333746	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	3744	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3358935	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	3759.6	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3358942	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	2808	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3384134	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-AUG-2024	4846.8	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3333521	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-JUL-2024	4574.53	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3357060	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	4574.53	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3330883	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Other Direct Transport Costs	01-JUL-2024	2420	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3330884	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Other Direct Transport Costs	01-JUL-2024	3740	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3382346	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Other Direct Transport Costs	27-AUG-2024	3300	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3363328	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Other Direct Transport Costs	05-AUG-2024	3520	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3358823	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-JUL-2024	1200	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3361229	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-AUG-2024	1681.2	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3332819	District & Borough Services - Revenue	Nidderdale AONB	Equipment Purchase	25-JUL-2024	1448.53	WORKWEAR EXPRESS LTD	149999 Clothing > Not Elsewhere Classified
3402137	NYES - Revenue	Cleaning Area North - Traded	Cleaning Materials	18-SEP-2024	1353.75	WORLDWIDE CLEANING SUPPORT LTD	131000 Cleaning & Janitorial > Cleaning Materials
3336840	NYES - Revenue	Cleaning Area North - Traded	Equipment Purchase	09-JUL-2024	648.8	WORLDWIDE CLEANING SUPPORT LTD	131000 Cleaning & Janitorial > Cleaning Materials

3375518	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	20-AUG-2024	724.25	WOW PRODUCTIONS	291000 Arts & Leisure Services > Events
3369254	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	12-AUG-2024	758.74	WOW PRODUCTIONS	291000 Arts & Leisure Services > Events
3397815	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	16-SEP-2024	1060.5	WOW PRODUCTIONS	291000 Arts & Leisure Services > Events
3383480	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	29-AUG-2024	1000.15	WOW PRODUCTIONS	291000 Arts & Leisure Services > Events
3403583	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	20-SEP-2024	1051.13	WOW PRODUCTIONS	291000 Arts & Leisure Services > Events
3359958	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	31-JUL-2024	36994	WREYFIELD DRIVE METHODIST CHURCH	192110 Facilities & Management Services > Room Hire
3388651	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	05-SEP-2024	1244.8	WRIGHT CHOICE CARE	311600 Healthcare > Services
3340185	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUL-2024	1244.8	WRIGHT CHOICE CARE	311600 Healthcare > Services
3363956	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-AUG-2024	1599.2	WRIGHT CHOICE CARE	311600 Healthcare > Services
3363053	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	05-AUG-2024	634310.15	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3390130	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	06-SEP-2024	298975.11	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3345959	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	18-JUL-2024	3278.1	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3345957	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	18-JUL-2024	362414.31	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3331018	District & Borough Services - Revenue	Northallerton Leisure Centre	Planned Maintenance	02-JUL-2024	540	XCELL MISTING LTD	290000 Arts & Leisure Services
3370523	Corporate Miscellaneous - Revenue	Reprographics Area F	Maintenance & Testing Office Equipment	14-AUG-2024	1164.47	XEROX (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3375240	Resources Directorate and Central Services Revenue	BS Document Management Centre	Office Equipment inc Hire	04-SEP-2024	6921.66	XEROX FINANCE UK LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3370073	District & Borough Services - Revenue	Corporate Departmental Overheads	Office Equipment inc Hire	13-AUG-2024	6921.66	XEROX FINANCE UK LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3332809	District & Borough Services - Revenue	Printing Area G	IT Software	25-JUL-2024	925.94	XEROX FINANCE UK LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3333412	District & Borough Services - Revenue	Printing Area G	IT Software	18-JUL-2024	430.35	XEROX FINANCE UK LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3355688	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	25-JUL-2024	50013.89	XEROX UK LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3336643	NYES - Revenue	Schools ICT Service	IT Hardware	08-JUL-2024	610.6	XMA LTD	271200 Information Communication Technology > Hardware
3336641	NYES - Revenue	Schools ICT Service	IT Hardware	08-JUL-2024	3915.84	XMA LTD	271200 Information Communication Technology > Hardware
3336639	NYES - Revenue	Schools ICT Service	IT Hardware	08-JUL-2024	3545.5	XMA LTD	271200 Information Communication Technology > Hardware
3358664	NYES - Revenue	Schools ICT Service	Office Equipment inc Hire	29-JUL-2024	673.3	XMA LTD	271200 Information Communication Technology > Hardware
3358662	NYES - Revenue	Schools ICT Service	IT Hardware	29-JUL-2024	649.33	XMA LTD	271200 Information Communication Technology > Hardware
3358686	NYES - Revenue	Schools ICT Service	IT Hardware	29-JUL-2024	829.15	XMA LTD	271200 Information Communication Technology > Hardware
3358688	NYES - Revenue	Schools ICT Service	IT Hardware	29-JUL-2024	5204.4	XMA LTD	271200 Information Communication Technology > Hardware
3358690	NYES - Revenue	Schools ICT Service	IT Hardware	29-JUL-2024	518.7	XMA LTD	271200 Information Communication Technology > Hardware
3358673	NYES - Revenue	Schools ICT Service	IT Hardware	29-JUL-2024	5729.22	XMA LTD	271200 Information Communication Technology > Hardware
3358674	NYES - Revenue	Schools ICT Service	IT Hardware	29-JUL-2024	1593.8	XMA LTD	271200 Information Communication Technology > Hardware
3402873	NYES - Revenue	Schools ICT Service	Office Equipment inc Hire	19-SEP-2024	598.11	XMA LTD	271200 Information Communication Technology > Hardware

3379825	NYES - Revenue	Schools ICT Service	IT Hardware	22-AUG-2024	964.7	XMA LTD	271200 Information Communication Technology > Hardware
3379830	NYES - Revenue	Schools ICT Service	IT Hardware	22-AUG-2024	592.5	XMA LTD	271200 Information Communication Technology > Hardware
3379844	NYES - Revenue	Schools ICT Service	IT Hardware	22-AUG-2024	1447.05	XMA LTD	271200 Information Communication Technology > Hardware
3360229	NYES - Revenue	Schools ICT Service	IT Hardware	31-JUL-2024	11934.84	XMA LTD	271200 Information Communication Technology > Hardware
3360235	NYES - Revenue	Schools ICT Service	IT Hardware	31-JUL-2024	623.96	XMA LTD	271200 Information Communication Technology > Hardware
3360240	NYES - Revenue	Schools ICT Service	IT Hardware	31-JUL-2024	610.64	XMA LTD	271200 Information Communication Technology > Hardware
3360245	NYES - Revenue	Schools ICT Service	IT Hardware	31-JUL-2024	719.85	XMA LTD	271200 Information Communication Technology > Hardware
3360256	NYES - Revenue	Schools ICT Service	IT Hardware	01-AUG-2024	3248.04	XMA LTD	271200 Information Communication Technology > Hardware
3360258	NYES - Revenue	Schools ICT Service	IT Hardware	01-AUG-2024	998.2	XMA LTD	271200 Information Communication Technology > Hardware
3360259	NYES - Revenue	Schools ICT Service	IT Hardware	01-AUG-2024	444.6	XMA LTD	271200 Information Communication Technology > Hardware
3365426	NYES - Revenue	Schools ICT Service	IT Hardware	06-AUG-2024	501.48	XMA LTD	271200 Information Communication Technology > Hardware
3365468	NYES - Revenue	Schools ICT Service	IT Hardware	06-AUG-2024	3514.7	XMA LTD	271200 Information Communication Technology > Hardware
3370443	NYES - Revenue	Schools ICT Service	IT Hardware	13-AUG-2024	1453.32	XMA LTD	271200 Information Communication Technology > Hardware
3370440	NYES - Revenue	Schools ICT Service	IT Hardware	13-AUG-2024	5657.45	XMA LTD	271200 Information Communication Technology > Hardware
3370442	NYES - Revenue	Schools ICT Service	IT Hardware	13-AUG-2024	996.04	XMA LTD	271200 Information Communication Technology > Hardware
3370424	NYES - Revenue	Schools ICT Service	IT Hardware	13-AUG-2024	1957.28	XMA LTD	271200 Information Communication Technology > Hardware
3370427	NYES - Revenue	Schools ICT Service	IT Hardware	13-AUG-2024	6322.03	XMA LTD	271200 Information Communication Technology > Hardware
3370431	NYES - Revenue	Schools ICT Service	IT Hardware	13-AUG-2024	738.72	XMA LTD	271200 Information Communication Technology > Hardware
3370433	NYES - Revenue	Schools ICT Service	IT Hardware	13-AUG-2024	1371.52	XMA LTD	271200 Information Communication Technology > Hardware
3370435	NYES - Revenue	Schools ICT Service	IT Hardware	13-AUG-2024	483.5	XMA LTD	271200 Information Communication Technology > Hardware
3370436	NYES - Revenue	Schools ICT Service	IT Hardware	13-AUG-2024	1550.57	XMA LTD	271200 Information Communication Technology > Hardware
3398200	NYES - Revenue	Schools ICT Service	IT Hardware	17-SEP-2024	2841.02	XMA LTD	271200 Information Communication Technology > Hardware
3398202	NYES - Revenue	Schools ICT Service	IT Hardware	17-SEP-2024	9541.8	XMA LTD	271200 Information Communication Technology > Hardware
3398203	NYES - Revenue	Schools ICT Service	IT Hardware	17-SEP-2024	1903.75	XMA LTD	271200 Information Communication Technology > Hardware
3398205	NYES - Revenue	Schools ICT Service	IT Hardware	17-SEP-2024	547.73	XMA LTD	271200 Information Communication Technology > Hardware
3398214	NYES - Revenue	Schools ICT Service	IT Hardware	17-SEP-2024	1083.44	XMA LTD	271200 Information Communication Technology > Hardware
3336678	NYES - Revenue	Schools ICT Service	IT Hardware	08-JUL-2024	649.33	XMA LTD	271200 Information Communication Technology > Hardware
3336635	NYES - Revenue	Schools ICT Service	IT Hardware	08-JUL-2024	2257.38	XMA LTD	271200 Information Communication Technology > Hardware
3336637	NYES - Revenue	Schools ICT Service	IT Hardware	08-JUL-2024	5413.4	XMA LTD	271200 Information Communication Technology > Hardware
3336646	NYES - Revenue	Schools ICT Service	IT Hardware	08-JUL-2024	5092.64	XMA LTD	271200 Information Communication Technology > Hardware
3360183	NYES - Revenue	Schools ICT Service	IT Hardware	31-JUL-2024	2431.55	XMA LTD	271200 Information Communication Technology > Hardware
3360191	NYES - Revenue	Schools ICT Service	IT Hardware	31-JUL-2024	1179.69	XMA LTD	271200 Information Communication Technology > Hardware

3360468	NYES - Revenue	Schools ICT Service	IT Hardware	01-AUG-2024	889.36	XMA LTD	271200 Information Communication Technology > Hardware
3389212	NYES - Revenue	Schools ICT Service	IT Hardware	05-SEP-2024	498.02	XMA LTD	271200 Information Communication Technology > Hardware
3389201	NYES - Revenue	Schools ICT Service	IT Hardware	05-SEP-2024	1582.83	XMA LTD	271200 Information Communication Technology > Hardware
3389203	NYES - Revenue	Schools ICT Service	IT Hardware	05-SEP-2024	1468.44	XMA LTD	271200 Information Communication Technology > Hardware
3360165	NYES - Revenue	Schools ICT Service	IT Hardware	31-JUL-2024	431.49	XMA LTD	271200 Information Communication Technology > Hardware
3348247	NYES - Revenue	Schools ICT Service	IT Hardware	18-JUL-2024	2668.08	XMA LTD	271200 Information Communication Technology > Hardware
3348237	NYES - Revenue	Schools ICT Service	IT Hardware	18-JUL-2024	10598.2	XMA LTD	271200 Information Communication Technology > Hardware
3360472	NYES - Revenue	Schools ICT Service	IT Hardware	01-AUG-2024	2668.08	XMA LTD	271200 Information Communication Technology > Hardware
3360473	NYES - Revenue	Schools ICT Service	IT Hardware	01-AUG-2024	927.34	XMA LTD	271200 Information Communication Technology > Hardware
3397542	NYES - Revenue	Schools ICT Service	IT Hardware	16-SEP-2024	26237.44	XMA LTD	271200 Information Communication Technology > Hardware
3367263	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	08-AUG-2024	455	XMA LTD	271200 Information Communication Technology > Hardware
3367267	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	08-AUG-2024	752.79	XMA LTD	271200 Information Communication Technology > Hardware
3369924	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Photocopying	13-AUG-2024	8815.57	XMA LTD	271200 Information Communication Technology > Hardware
3336955	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	09-JUL-2024	883	XMA LTD	271200 Information Communication Technology > Hardware
3336953	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	09-JUL-2024	1747.5	XMA LTD	271200 Information Communication Technology > Hardware
3345887	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	18-JUL-2024	16500	XMA LTD	271200 Information Communication Technology > Hardware
3401953	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	18-SEP-2024	1512.42	XMA LTD	271200 Information Communication Technology > Hardware
3405999	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	24-SEP-2024	508	XMA LTD	271200 Information Communication Technology > Hardware
3346099	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	18-JUL-2024	18989.8	XMA LTD	271200 Information Communication Technology > Hardware
3385861	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	03-SEP-2024	1017.26	XMA LTD	271200 Information Communication Technology > Hardware
3402301	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Photocopying	19-SEP-2024	3995	XMA LTD	271200 Information Communication Technology > Hardware
3402304	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Photocopying	19-SEP-2024	3995	XMA LTD	271200 Information Communication Technology > Hardware
3387625	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	04-SEP-2024	14751	XMA LTD	271200 Information Communication Technology > Hardware
3396250	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	13-SEP-2024	454.7	XMA LTD	271200 Information Communication Technology > Hardware
3402877	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	20-SEP-2024	1462.5	XMA LTD	271200 Information Communication Technology > Hardware
3402875	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	20-SEP-2024	1104	XMA LTD	271200 Information Communication Technology > Hardware
3387603	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	04-SEP-2024	10340	XMA LTD	271200 Information Communication Technology > Hardware
3387608	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	04-SEP-2024	5037.5	XMA LTD	271200 Information Communication Technology > Hardware
3363089	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	05-AUG-2024	2015	XMA LTD	271200 Information Communication Technology > Hardware
3364207	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	06-AUG-2024	7580	XMA LTD	271200 Information Communication Technology > Hardware
3391864	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	10-SEP-2024	16500	XMA LTD	271200 Information Communication Technology > Hardware
3391858	Resources Directorate and Central Services - Revenue	Digital Workplace	IT Hardware	10-SEP-2024	1531.54	XMA LTD	271200 Information Communication Technology > Hardware

3403870	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	20-SEP-2024	14751	XMA LTD	271200 Information Communication Technology > Hardware
3406941	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	25-SEP-2024	6641.85	XMA LTD	271200 Information Communication Technology > Hardware
3406947	Resources Directorate and Central Services Revenue	Digital Workplace	IT Hardware	25-SEP-2024	9277	XMA LTD	271200 Information Communication Technology > Hardware
3355589	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	25-JUL-2024	2319.4	XMA LTD	271200 Information Communication Technology > Hardware
3358687	NYES - Revenue	SICT Commercial	IT Hardware	29-JUL-2024	1179.69	XMA LTD	271200 Information Communication Technology > Hardware
3358691	NYES - Revenue	SICT Commercial	IT Hardware	29-JUL-2024	1091.5	XMA LTD	271200 Information Communication Technology > Hardware
3358666	NYES - Revenue	SICT Commercial	IT Hardware	29-JUL-2024	7380.5	XMA LTD	271200 Information Communication Technology > Hardware
3358671	NYES - Revenue	SICT Commercial	IT Hardware	29-JUL-2024	1468.21	XMA LTD	271200 Information Communication Technology > Hardware
3360262	NYES - Revenue	SICT Commercial	IT Hardware	31-JUL-2024	491.14	XMA LTD	271200 Information Communication Technology > Hardware
3370417	NYES - Revenue	SICT Commercial	IT Hardware	13-AUG-2024	15420	XMA LTD	271200 Information Communication Technology > Hardware
3370422	NYES - Revenue	SICT Commercial	IT Hardware	13-AUG-2024	1671.6	XMA LTD	271200 Information Communication Technology > Hardware
3379851	NYES - Revenue	SICT Commercial	IT Hardware	22-AUG-2024	1232.25	XMA LTD	271200 Information Communication Technology > Hardware
3398192	NYES - Revenue	SICT Commercial	IT Hardware	17-SEP-2024	645.22	XMA LTD	271200 Information Communication Technology > Hardware
3398190	NYES - Revenue	SICT Commercial	IT Hardware	17-SEP-2024	4626.5	XMA LTD	271200 Information Communication Technology > Hardware
3398191	NYES - Revenue	SICT Commercial	IT Hardware	17-SEP-2024	3822.2	XMA LTD	271200 Information Communication Technology > Hardware
3389210	NYES - Revenue	SICT Commercial	IT Hardware	05-SEP-2024	1175.61	XMA LTD	271200 Information Communication Technology > Hardware
3360250	NYES - Revenue	SICT Commercial	IT Hardware	31-JUL-2024	2034.52	XMA LTD	271200 Information Communication Technology > Hardware
3365517	NYES - Revenue	SICT Commercial	IT Hardware	06-AUG-2024	1771.92	XMA LTD	271200 Information Communication Technology > Hardware
3360193	NYES - Revenue	SICT Commercial	IT Hardware	31-JUL-2024	17621.28	XMA LTD	271200 Information Communication Technology > Hardware
3360195	NYES - Revenue	SICT Commercial	IT Hardware	31-JUL-2024	1415.83	XMA LTD	271200 Information Communication Technology > Hardware
3360166	NYES - Revenue	SICT Commercial	IT Hardware	31-JUL-2024	3136.25	XMA LTD	271200 Information Communication Technology > Hardware
3360168	NYES - Revenue	SICT Commercial	IT Hardware	31-JUL-2024	758.5	XMA LTD	271200 Information Communication Technology > Hardware
3402115	NYES - Revenue	SICT Commercial	IT Hardware	18-SEP-2024	504.82	XMA LTD	271200 Information Communication Technology > Hardware
3402119	NYES - Revenue	SICT Commercial	IT Hardware	18-SEP-2024	682.41	XMA LTD	271200 Information Communication Technology > Hardware
3402114	NYES - Revenue	SICT Commercial	IT Hardware	18-SEP-2024	5048.2	XMA LTD	271200 Information Communication Technology > Hardware
3355600	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Planned Maintenance	25-JUL-2024	492.75	XYLEM WATER SOLUTIONS UK LTD	371300 Utilities > Water
3388784	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	05-SEP-2024	1590.24	YATELEY INDUSTRIES FOR THE DISABLED LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3340039	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUL-2024	1590.24	YATELEY INDUSTRIES FOR THE DISABLED LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3366530	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	08-AUG-2024	1590.24	YATELEY INDUSTRIES FOR THE DISABLED LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3382492	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	724	YCAT BRADLEYS BOTH CP SHCOOL	000003 Academy
3339402	District & Borough Services - Revenue	Car Park Operations Area C	Other Expenses General	31-JUL-2024	4021.16	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3316642	District & Borough Services - Revenue	Car Park Operations Area C	Other Expenses General	01-JUL-2024	4610.5	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3336942	District & Borough Services - Revenue	Car Park Operations Area C	Other Expenses General	31-JUL-2024	2475	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3370445	District & Borough Services - Revenue	Car Park Operations Area C	Other Expenses General	02-SEP-2024	4082.83	YELLOW LINE PARKING LTD	350000 Street & Traffic Management

3391046	District & Borough Services - Revenue	Building Control-Chargeable	Fees - Notification	06-SEP-2024	511.34	YES ENERGY SOLUTIONS	102600 Building Construction Materials > Insulation
3375278	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	20-AUG-2024	1000	YMCA YORKSHIRE COAST	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3354807	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	24-JUL-2024	20437.5	YMCA YORKSHIRE COAST	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3408382	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	27-SEP-2024	6812.5	YMCA YORKSHIRE COAST	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3393625	District & Borough Services - Revenue	Area G OAT Booking Office - External Ticket Sales	Events Income	11-SEP-2024	27398.66	YMU BUSINESS MANAGEMENT LTD BUSTED LIVE	291300 Arts & Leisure Services > Performing Arts
3336554	Community Development - Revenue	Scarborough Spa	Clothing and Uniforms	10-JUL-2024	435.42	YORBRAND LIMITED	149999 Clothing > Not Elsewhere Classified
3392315	Community Development - Revenue	Scarborough Spa	Clothing and Uniforms	11-SEP-2024	1777.2	YORBRAND LIMITED	149999 Clothing > Not Elsewhere Classified
3369733	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	1.6	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3369733	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	13.5	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3369733	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	58.5	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3369733	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	20	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3369733	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	11.48	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3369733	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	75	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3369733	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	19.14	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3369733	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	-29.7	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3369733	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	77.72	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3369733	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	99	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3369733	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	6.3	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3369733	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	57.77	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3369733	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	18.9	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3369733	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	12-AUG-2024	195.39	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3381825	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	23-AUG-2024	700	YOREDALE BIRDS OF PREY LTD	181500 Environmental Services > Animal Services > Pest & Animal Control
3350468	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	19-JUL-2024	700	YOREDALE BIRDS OF PREY LTD	181500 Environmental Services > Animal Services > Pest & Animal Control
3365943	District & Borough Services - Revenue	Evolution Business Centre	Health & Safety	29-AUG-2024	215	YOREDALE BIRDS OF PREY LTD	181500 Environmental Services > Animal Services > Pest & Animal Control

3365943	District & Borough Services - Revenue	Evolution Business Centre	Health & Safety	29-AUG-2024	285	YOREDALE BIRDS OF PREY LTD	181500 Environmental Services > Animal Services > Pest & Animal Control
3370709	District & Borough Services - Revenue	Treadmills Phase 2 and 3	Health & Safety	14-AUG-2024	1100	YOREDALE BIRDS OF PREY LTD	181500 Environmental Services > Animal Services > Pest & Animal Control
3336682	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-JUL-2024	1277.25	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3391633	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-SEP-2024	432	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3357065	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	25-JUL-2024	3120	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3336685	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	08-JUL-2024	2496	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3375040	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-AUG-2024	1136.25	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3373575	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-AUG-2024	290.16	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3373575	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-AUG-2024	290.16	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3336777	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	354.64	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3336777	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	354.64	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3357294	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	386.88	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3357294	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	386.88	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3336749	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	1372.8	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3357247	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	800.8	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3336682	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	425.75	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3375040	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-AUG-2024	378.75	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3375041	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-AUG-2024	2184	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3369523	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-AUG-2024	457.6	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3336748	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	1487.2	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3357246	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	1830.4	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3357307	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	25-JUL-2024	2541	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3373578	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	15-AUG-2024	2695	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3336793	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	08-JUL-2024	2618	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3336779	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-JUL-2024	460	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3357296	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	25-JUL-2024	460	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3397989	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	16-SEP-2024	1800	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3334398	Environmental Services - Revenue	Made Smarter ex Leader	Staff Admin Recharge	05-JUL-2024	9056.61	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3334394	Environmental Services - Revenue	KAM Grant	Staff Admin Recharge	05-JUL-2024	9488.38	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3334401	Environmental Services - Revenue	SAP DfE Grant	Staff Admin Recharge	05-JUL-2024	9896.7	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3388580	Environmental Services - Revenue	CEC 2324 AY Contract	Other Hired & Contracted Services	05-SEP-2024	5000	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3388579	Environmental Services - Revenue	CEC 2324 AY Contract	Professional Fees	05-SEP-2024	4166.67	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body

3388581	Environmental Services - Revenue	CEC 2324 AY Contract	Other Government Grants	05-SEP-2024	3172.5	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3366627	Environmental Services - Revenue	CEC 2324 AY Contract	Other Hired & Contracted Services	08-AUG-2024	5000	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3407087	Environmental Services - Revenue	CEC 2324 AY Contract	Other Hired & Contracted Services	25-SEP-2024	2259.82	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3407087	Environmental Services - Revenue	CEC 2324 AY Contract	Other Hired & Contracted Services	25-SEP-2024	245.86	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3370847	Environmental Services - Revenue	CEC 2324 AY Contract	Professional Fees	14-AUG-2024	9000	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3393573	Environmental Services - Revenue	CEC 2324 AY Contract	Professional Fees	11-SEP-2024	2340	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3344325	Environmental Services - Revenue	Shared Prosperity Fund	Other Hired & Contracted Services	17-JUL-2024	80508.43	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3344327	Environmental Services - Revenue	Shared Prosperity Fund	Other Hired & Contracted Services	17-JUL-2024	36079.29	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3407272	Environmental Services - Revenue	Shared Prosperity Fund	Other Hired & Contracted Services	26-SEP-2024	100997.92	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3407276	Environmental Services - Revenue	Shared Prosperity Fund	Other Hired & Contracted Services	26-SEP-2024	54106.27	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3366627	Environmental Services - Revenue	CEC 2324 AY Contract	Staff Admin Recharge	08-AUG-2024	15014.73	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3388580	Environmental Services - Revenue	CEC 2324 AY Contract	Staff Admin Recharge	05-SEP-2024	10107.3	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3409751	Resources Directorate and Central Services - Revenue	Community Safety	Supported Accommodation	27-SEP-2024	133268.5	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3409752	Resources Directorate and Central Services - Revenue	Community Safety	Supported Accommodation	27-SEP-2024	60000	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3409749	Resources Directorate and Central Services - Revenue	Community Safety	Community Focused Supplies & Services Costs	27-SEP-2024	15228.5	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3409750	Resources Directorate and Central Services - Revenue	Community Safety	Community Focused Supplies & Services Costs	27-SEP-2024	40000	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3368419	District & Borough Services - Revenue	Manor Road - Easingwold	Rent	09-AUG-2024	2600	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3368420	District & Borough Services - Revenue	Manor Road - Easingwold	Rent	09-AUG-2024	2600	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3368421	District & Borough Services - Revenue	Manor Road - Easingwold	Rent	09-AUG-2024	2600	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3368422	District & Borough Services - Revenue	Manor Road - Easingwold	Rent	09-AUG-2024	2600	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3368432	District & Borough Services - Revenue	Manor Road - Easingwold	Rent	09-AUG-2024	2600	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3364013	District & Borough Services - Revenue	Homelessness Area C	Other Expenses General	06-AUG-2024	1088	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3409694	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	27-SEP-2024	446875	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3409698	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	27-SEP-2024	48750	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3409695	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Secondary Care	27-SEP-2024	171875	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3409696	Health & Adult Services - Revenue	Sexual health - Advice prevention & promotion	Public Health Contracts - Secondary Care	27-SEP-2024	68750	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3409697	Health & Adult Services - Revenue	Sexual Health - PrEP	Public Health Contracts - Secondary Care	27-SEP-2024	10612.5	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3367336	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	08-AUG-2024	1080	YORK APART HOTEL	199999 Facilities & Management Services > Not Elsewhere Classified
3367335	District & Borough Services - Revenue	Bed & Breakfast Accommodation Area C	Temporary Accomodation	08-AUG-2024	1680	YORK APART HOTEL	199999 Facilities & Management Services > Not Elsewhere Classified
3369320	District & Borough Services - Revenue	Development Management Area B	Survey Professional and Other Fees	12-AUG-2024	8497.15	YORK AVIATION LLP	150000 Consultancy

3351119	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	23-JUL-2024	2300	YORK CITY NIGHTS FOUNDATION T/A YORK RLFC FOUNDATION	291400 Arts & Leisure Services > Sport & Fitness
3351632	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	31-JUL-2024	16661.31	YORK COLLEGE	171010 Education > Adult & Further Education Services
3382042	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-AUG-2024	18161.71	YORK COLLEGE	171010 Education > Adult & Further Education Services
3407888	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-SEP-2024	20133.97	YORK COLLEGE	171010 Education > Adult & Further Education Services
3331564	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-JUL-2024	760	YORK LGBT FORUM	299999 Arts & Leisure Services > Not Elsewhere Classified
3333853	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-JUL-2024	660.21	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3363568	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-AUG-2024	660.21	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3391720	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	660.21	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3333853	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-JUL-2024	1650.53	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3363568	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-AUG-2024	1650.53	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3391720	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-SEP-2024	1650.53	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3403526	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	19-SEP-2024	5926.85	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3333773	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	11460.8	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3363488	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	8595.6	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3333813	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	6346	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3333999	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	5480	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3363713	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4110	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3363529	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	5010	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3363738	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	4110	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3363739	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	5835	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3363741	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	6660	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3363744	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-AUG-2024	5835	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3333853	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	26078.41	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3333789	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	6115.2	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3333805	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	6980	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3333806	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	7580	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3333809	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	6980	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3333810	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	6780	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3333819	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	7880	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3333972	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-JUL-2024	8580	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services

3391720	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-SEP-2024	4621.49	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3375301	District & Borough Services - Revenue	Civic Centre Area H	Electricity	20-AUG-2024	8484.45	YORK TEACHING HOSPITAL FACILITIES MANAGEMENT LLP	000002 Public Sector Body
3375301	District & Borough Services - Revenue	Civic Centre Area H	Gas	20-AUG-2024	510.47	YORK TEACHING HOSPITAL FACILITIES MANAGEMENT LLP	000002 Public Sector Body
3375301	District & Borough Services - Revenue	Civic Centre Area H	Water & Sewerage Charges	20-AUG-2024	483.79	YORK TEACHING HOSPITAL FACILITIES MANAGEMENT LLP	000002 Public Sector Body
3343246	District & Borough Services - Revenue	Civic Centre Area H	Other Hired & Contracted Services	16-JUL-2024	60357.74	YORK TEACHING HOSPITAL FACILITIES MANAGEMENT LLP	000002 Public Sector Body
3363076	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	05-AUG-2024	2278.8	YORKSHIRE & THE HUMBER ECOLOGICAL DATA TRUST T/A NORTH & EAST YORKSHIRE ECOLOGICAL CENTRE	180000 Environmental Services
3336282	Children & Young People Services - Revenue	Harrogate Music Centre	Rent	08-JUL-2024	1100	YORKSHIRE CAUSEWAY SCHOOLS TRUST T/A ST AIDAN'S C OF E SCHOOL	261517 Information Communication Technology > Services > Consultancy
3391082	Resources Directorate and Central Services Revenue	Workplace	Premises Insurance	06-SEP-2024	850	YORKSHIRE CAUSEWAY SCHOOLS TRUST T/A ST AIDAN'S C OF E SCHOOL	261517 Information Communication Technology > Services > Consultancy
3373557	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	15-AUG-2024	42492.8	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3373558	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	15-AUG-2024	40485.76	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3373564	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	15-AUG-2024	14938.09	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3373565	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	15-AUG-2024	13569.22	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3396171	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	12-SEP-2024	77510.72	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3396172	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	12-SEP-2024	73570.56	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3396182	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	12-SEP-2024	14135.72	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3355965	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	2005	YORKSHIRE COLLABORATIVE ACADEMY TRUST	000003 Academy
3382494	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	829	YORKSHIRE COLLABORATIVE ACADEMY TRUST	000003 Academy
3382595	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-AUG-2024	2143	YORKSHIRE COLLABORATIVE ACADEMY TRUST (SUMMERBRIDGE SCHOOL)	000003 Academy
3355913	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JUL-2024	2143	YORKSHIRE COLLABORATIVE ACADEMY TRUST (SUMMERBRIDGE SCHOOL)	000003 Academy
3407801	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-SEP-2024	1653	YORKSHIRE COLLABORATIVE ACADEMY TRUST (SUMMERBRIDGE SCHOOL)	000003 Academy
3388294	District & Borough Services - Revenue	Land Charges Area E	Internal Recharges - General	04-SEP-2024	425	YORKSHIRE DALES NATIONAL PARK	290000 Arts & Leisure Services
3402845	District & Borough Services - Revenue	Land Charges Area E	Internal Recharges - General	20-SEP-2024	425	YORKSHIRE DALES NATIONAL PARK	290000 Arts & Leisure Services
3394120	District & Borough Services - Revenue	Land Charges Area A	Survey Professional and Other Fees	12-SEP-2024	518.6	YORKSHIRE DALES NATIONAL PARK	290000 Arts & Leisure Services
3332546	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	04-JUL-2024	37266	YORKSHIRE DALES RAILWAY MUSEUM TRUST (HOLDINGS) LTD	291100 Arts & Leisure Services > Museums & Art
3358720	Community Development - Revenue	Harrogate Leisure Centre	Equipment Purchase	29-JUL-2024	4930	YORKSHIRE FABRICATIONS LIMITED	109999 Building Construction Materials > Not Elsewhere Classified

3393626	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	11-SEP-2024	546	YORKSHIRE HOUSING LTD (RENT PAYMENTS)	151710 Housing Management > Arms Length Management Organisations
3359134	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	30-JUL-2024	545.98	YORKSHIRE HOUSING LTD (RENT PAYMENTS)	151710 Housing Management > Arms Length Management Organisations
3355677	District & Borough Services - Revenue	Homelessness Area H	Miscellaneous Small Projects	25-JUL-2024	539	YORKSHIRE HOUSING LTD (RENT PAYMENTS)	151710 Housing Management > Arms Length Management Organisations
3355467	District & Borough Services - Revenue	Homelessness Area H	Miscellaneous Small Projects	25-JUL-2024	551.78	YORKSHIRE HOUSING LTD (RENT PAYMENTS)	151710 Housing Management > Arms Length Management Organisations
3375425	Community Development - Revenue	Prevention	Other Hired & Contracted Services	20-AUG-2024	3192.54	YORKSHIRE HOUSING LTD (RENT PAYMENTS)	151710 Housing Management > Arms Length Management Organisations
3375422	Community Development - Revenue	Prevention	Other Hired & Contracted Services	20-AUG-2024	691.4	YORKSHIRE HOUSING LTD (RENT PAYMENTS)	151710 Housing Management > Arms Length Management Organisations
3351379	Children & Young People Services - Revenue	Multiply - ALSS	Fees - Adult Learning	23-JUL-2024	14407	YORKSHIRE IN BUSINESS LTD	192110 Facilities & Management Services > Room Hire
3410563	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	30-SEP-2024	1695	YORKSHIRE MUSIC GROUPS	291300 Arts & Leisure Services > Performing Arts
3360525	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	01-AUG-2024	1330.93	YORKSHIRE PSYCHOLOGISTS LTD	280000 Legal Services
3381959	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	27-AUG-2024	850.42	YORKSHIRE PSYCHOLOGISTS LTD	280000 Legal Services
3328582	District & Borough Services - Revenue	Transport	Consumables	12-JUL-2024	917.8	YORKSHIRE PURCHASING ORGANISATION	340000 Stationery
3340328	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	11-JUL-2024	664	YORKSHIRE SEAMLESS GUTTERS UK	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3340326	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	11-JUL-2024	172	YORKSHIRE SEAMLESS GUTTERS UK	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3340326	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	11-JUL-2024	688	YORKSHIRE SEAMLESS GUTTERS UK	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3340328	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	11-JUL-2024	166	YORKSHIRE SEAMLESS GUTTERS UK	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3355674	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	25-JUL-2024	134	YORKSHIRE SEAMLESS GUTTERS UK	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3355674	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	25-JUL-2024	536	YORKSHIRE SEAMLESS GUTTERS UK	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3355675	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	25-JUL-2024	240	YORKSHIRE SEAMLESS GUTTERS UK	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3355675	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	25-JUL-2024	960	YORKSHIRE SEAMLESS GUTTERS UK	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3388869	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-SEP-2024	84	YORKSHIRE SEAMLESS GUTTERS UK	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3388869	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	04-SEP-2024	336	YORKSHIRE SEAMLESS GUTTERS UK	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3355671	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	25-JUL-2024	312	YORKSHIRE SEAMLESS GUTTERS UK	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3355671	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	25-JUL-2024	1248	YORKSHIRE SEAMLESS GUTTERS UK	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3332799	Children & Young People Services - Revenue	EOTAS	Other LEA Funding	04-JUL-2024	1000	YORKSHIRE TEACHERS LTD T/A PRINCIPAL TEACHERS	261415 Human Resources > Temporary & Agency Staff > Supply Teachers
3351140	Children & Young People Services - Revenue	EOTAS	Other LEA Funding	23-JUL-2024	3630	YORKSHIRE TEACHERS LTD T/A PRINCIPAL TEACHERS	261415 Human Resources > Temporary & Agency Staff > Supply Teachers
3340466	Children & Young People Services - Revenue	EOTAS	Other LEA Funding	11-JUL-2024	1000	YORKSHIRE TEACHERS LTD T/A PRINCIPAL TEACHERS	261415 Human Resources > Temporary & Agency Staff > Supply Teachers

3330611	Children & Young People Services - Revenue	EOTAS	Other LEA Funding	01-JUL-2024	1000	YORKSHIRE TEACHERS LTD T/A PRINCIPAL TEACHERS	261415 Human Resources > Temporary & Agency Staff > Supply Teachers
3402547	Children & Young People Services - Revenue	EOTAS	Other LEA Funding	19-SEP-2024	1000	YORKSHIRE TEACHERS LTD T/A PRINCIPAL TEACHERS	261415 Human Resources > Temporary & Agency Staff > Supply Teachers
3370723	Environmental Services - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	14-AUG-2024	44754	YORKSHIRE WILDLIFE TRUST	189999 Environmental Services > Not Elsewhere Classified
3405590	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH WILD EYE (AREA G)	Grants To Outside Bodies	23-SEP-2024	153027.72	YORKSHIRE WILDLIFE TRUST	189999 Environmental Services > Not Elsewhere Classified
3405590	Community Development - Revenue	Scarborough Towns Deal - Wild Eye Revenue	Grants to Other Bodies and individuals	23-SEP-2024	924	YORKSHIRE WILDLIFE TRUST	189999 Environmental Services > Not Elsewhere Classified
3339433	Environmental Services - Revenue	Borough & Districts	Composting	10-JUL-2024	68725.79	YORWASTE LTD	182000 Environmental Services > Waste Management
3330707	Environmental Services - Revenue	Borough & Districts	Composting	01-JUL-2024	17527.66	YORWASTE LTD	182000 Environmental Services > Waste Management
3339449	Environmental Services - Revenue	Borough & Districts	Composting	10-JUL-2024	824.64	YORWASTE LTD	182000 Environmental Services > Waste Management
3339452	Environmental Services - Revenue	Borough & Districts	Recycling	10-JUL-2024	544.32	YORWASTE LTD	182000 Environmental Services > Waste Management
3339443	Environmental Services - Revenue	Borough & Districts	Recycling	10-JUL-2024	61469.66	YORWASTE LTD	182000 Environmental Services > Waste Management
3339426	Environmental Services - Revenue	Borough & Districts	Composting	10-JUL-2024	18846.24	YORWASTE LTD	182000 Environmental Services > Waste Management
3339430	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	10-JUL-2024	717.48	YORWASTE LTD	182000 Environmental Services > Waste Management
3401961	Environmental Services - Revenue	Borough & Districts	Composting	18-SEP-2024	246.34	YORWASTE LTD	182000 Environmental Services > Waste Management
3401961	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	18-SEP-2024	1028.83	YORWASTE LTD	182000 Environmental Services > Waste Management
3402198	Environmental Services - Revenue	Borough & Districts	Composting	18-SEP-2024	42202.32	YORWASTE LTD	182000 Environmental Services > Waste Management
3351394	Environmental Services - Revenue	Borough & Districts	Composting	25-JUL-2024	2159.3	YORWASTE LTD	182000 Environmental Services > Waste Management
3361609	Environmental Services - Revenue	Borough & Districts	Composting	02-AUG-2024	450.14	YORWASTE LTD	182000 Environmental Services > Waste Management
3361609	Environmental Services - Revenue	Borough & Districts	Recycling	02-AUG-2024	20292.15	YORWASTE LTD	182000 Environmental Services > Waste Management
3379079	Environmental Services - Revenue	Borough & Districts	Composting	21-AUG-2024	912.74	YORWASTE LTD	182000 Environmental Services > Waste Management
3390300	Environmental Services - Revenue	Borough & Districts	Composting	06-SEP-2024	26183.95	YORWASTE LTD	182000 Environmental Services > Waste Management
3407011	Environmental Services - Revenue	Borough & Districts	Composting	25-SEP-2024	118773.52	YORWASTE LTD	182000 Environmental Services > Waste Management
3393604	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	11-SEP-2024	153.4	YORWASTE LTD	182000 Environmental Services > Waste Management
3355095	Environmental Services - Revenue	Borough & Districts	Recycling	25-JUL-2024	2276.22	YORWASTE LTD	182000 Environmental Services > Waste Management
3360482	Environmental Services - Revenue	Borough & Districts	Recycling	01-AUG-2024	502.16	YORWASTE LTD	182000 Environmental Services > Waste Management
3379858	Environmental Services - Revenue	Borough & Districts	Recycling	22-AUG-2024	154692.5	YORWASTE LTD	182000 Environmental Services > Waste Management
3393975	Environmental Services - Revenue	Borough & Districts	Recycling	12-SEP-2024	9660.43	YORWASTE LTD	182000 Environmental Services > Waste Management
3355328	Environmental Services - Revenue	Borough & Districts	Composting	25-JUL-2024	3598.32	YORWASTE LTD	182000 Environmental Services > Waste Management
3342568	Environmental Services - Revenue	Borough & Districts	Composting	25-JUL-2024	17734.9	YORWASTE LTD	182000 Environmental Services > Waste Management
3358340	Environmental Services - Revenue	Borough & Districts	Composting	26-JUL-2024	13371	YORWASTE LTD	182000 Environmental Services > Waste Management
3361718	Environmental Services - Revenue	Borough & Districts	Composting	02-AUG-2024	23410.94	YORWASTE LTD	182000 Environmental Services > Waste Management
3361714	Environmental Services - Revenue	Borough & Districts	Recycling	02-AUG-2024	28763.02	YORWASTE LTD	182000 Environmental Services > Waste Management
3364212	Environmental Services - Revenue	Borough & Districts	Composting	06-AUG-2024	26906.15	YORWASTE LTD	182000 Environmental Services > Waste Management

3370697	Environmental Services - Revenue	Borough & Districts	Composting	14-AUG-2024	57513.33	YORWASTE LTD	182000 Environmental Services > Waste Management
3370694	Environmental Services - Revenue	Borough & Districts	Recycling	14-AUG-2024	1054.7	YORWASTE LTD	182000 Environmental Services > Waste Management
3370693	Environmental Services - Revenue	Borough & Districts	Recycling	14-AUG-2024	58823.55	YORWASTE LTD	182000 Environmental Services > Waste Management
3375528	Environmental Services - Revenue	Borough & Districts	Composting	20-AUG-2024	9289.96	YORWASTE LTD	182000 Environmental Services > Waste Management
3375531	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	20-AUG-2024	113.94	YORWASTE LTD	182000 Environmental Services > Waste Management
3375758	Environmental Services - Revenue	Borough & Districts	Composting	21-AUG-2024	14525.3	YORWASTE LTD	182000 Environmental Services > Waste Management
3375759	Environmental Services - Revenue	Borough & Districts	Recycling	21-AUG-2024	24391.26	YORWASTE LTD	182000 Environmental Services > Waste Management
3390216	Environmental Services - Revenue	Borough & Districts	Composting	06-SEP-2024	12862	YORWASTE LTD	182000 Environmental Services > Waste Management
3406956	Environmental Services - Revenue	Borough & Districts	Composting	25-SEP-2024	20649.12	YORWASTE LTD	182000 Environmental Services > Waste Management
3406928	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	25-SEP-2024	358.58	YORWASTE LTD	182000 Environmental Services > Waste Management
3406927	Environmental Services - Revenue	Borough & Districts	Recycling	25-SEP-2024	25158.05	YORWASTE LTD	182000 Environmental Services > Waste Management
3332721	Environmental Services - Revenue	Borough & Districts	Composting	04-JUL-2024	3317.02	YORWASTE LTD	182000 Environmental Services > Waste Management
3332721	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	04-JUL-2024	1498.99	YORWASTE LTD	182000 Environmental Services > Waste Management
3332721	Environmental Services - Revenue	Borough & Districts	Recycling	04-JUL-2024	53.71	YORWASTE LTD	182000 Environmental Services > Waste Management
3332730	Environmental Services - Revenue	Borough & Districts	Composting	04-JUL-2024	1831.05	YORWASTE LTD	182000 Environmental Services > Waste Management
3332730	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	04-JUL-2024	448.69	YORWASTE LTD	182000 Environmental Services > Waste Management
3332732	Environmental Services - Revenue	Borough & Districts	Composting	04-JUL-2024	278.82	YORWASTE LTD	182000 Environmental Services > Waste Management
3332732	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	04-JUL-2024	284.74	YORWASTE LTD	182000 Environmental Services > Waste Management
3332726	Environmental Services - Revenue	Borough & Districts	Recycling	04-JUL-2024	42670.79	YORWASTE LTD	182000 Environmental Services > Waste Management
3370046	Environmental Services - Revenue	Borough & Districts	Composting	13-AUG-2024	251.21	YORWASTE LTD	182000 Environmental Services > Waste Management
3370046	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	13-AUG-2024	595.87	YORWASTE LTD	182000 Environmental Services > Waste Management
3370044	Environmental Services - Revenue	Borough & Districts	Recycling	13-AUG-2024	13945.12	YORWASTE LTD	182000 Environmental Services > Waste Management
3365923	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	07-AUG-2024	477.96	YORWASTE LTD	182000 Environmental Services > Waste Management
3365916	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	07-AUG-2024	351.96	YORWASTE LTD	182000 Environmental Services > Waste Management
3379719	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	22-AUG-2024	430.37	YORWASTE LTD	182000 Environmental Services > Waste Management
3391968	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	10-SEP-2024	443.59	YORWASTE LTD	182000 Environmental Services > Waste Management
3391968	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	10-SEP-2024	24159.36	YORWASTE LTD	182000 Environmental Services > Waste Management
3399245	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	18-SEP-2024	522.37	YORWASTE LTD	182000 Environmental Services > Waste Management
3399531	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	18-SEP-2024	338.97	YORWASTE LTD	182000 Environmental Services > Waste Management
3329962	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	01-JUL-2024	302.68	YORWASTE LTD	182000 Environmental Services > Waste Management
3364404	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	07-AUG-2024	320.23	YORWASTE LTD	182000 Environmental Services > Waste Management
3332804	Environmental Services - Revenue	Borough & Districts	Recycling	04-JUL-2024	21148.98	YORWASTE LTD	182000 Environmental Services > Waste Management

3332802	Environmental Services - Revenue	Borough & Districts	Recycling	04-JUL-2024	21637.74	YORWASTE LTD	182000 Environmental Services > Waste Management
3339603	Environmental Services - Revenue	Borough & Districts	Recycling	25-JUL-2024	6982.95	YORWASTE LTD	182000 Environmental Services > Waste Management
3340622	Environmental Services - Revenue	Borough & Districts	Recycling	25-JUL-2024	4698.15	YORWASTE LTD	182000 Environmental Services > Waste Management
3340651	Environmental Services - Revenue	Borough & Districts	Recycling	25-JUL-2024	15101.69	YORWASTE LTD	182000 Environmental Services > Waste Management
3343235	Environmental Services - Revenue	Borough & Districts	Recycling	25-JUL-2024	47215.1	YORWASTE LTD	182000 Environmental Services > Waste Management
3343236	Environmental Services - Revenue	Borough & Districts	Recycling	25-JUL-2024	3598.32	YORWASTE LTD	182000 Environmental Services > Waste Management
3343238	Environmental Services - Revenue	Borough & Districts	Recycling	25-JUL-2024	1874.3	YORWASTE LTD	182000 Environmental Services > Waste Management
3355466	Environmental Services - Revenue	Borough & Districts	Recycling	25-JUL-2024	479.21	YORWASTE LTD	182000 Environmental Services > Waste Management
3355592	Environmental Services - Revenue	Borough & Districts	Recycling	25-JUL-2024	47215.1	YORWASTE LTD	182000 Environmental Services > Waste Management
3363081	Environmental Services - Revenue	Borough & Districts	Recycling	05-AUG-2024	22389.71	YORWASTE LTD	182000 Environmental Services > Waste Management
3369184	Environmental Services - Revenue	Borough & Districts	Recycling	09-AUG-2024	59880.02	YORWASTE LTD	182000 Environmental Services > Waste Management
3377848	Environmental Services - Revenue	Borough & Districts	Recycling	11-SEP-2024	8655.6	YORWASTE LTD	182000 Environmental Services > Waste Management
3381469	Environmental Services - Revenue	Borough & Districts	Recycling	23-AUG-2024	22900.51	YORWASTE LTD	182000 Environmental Services > Waste Management
3397755	Environmental Services - Revenue	Borough & Districts	Recycling	16-SEP-2024	11611.22	YORWASTE LTD	182000 Environmental Services > Waste Management
3399131	Environmental Services - Revenue	Borough & Districts	Recycling	18-SEP-2024	56638.68	YORWASTE LTD	182000 Environmental Services > Waste Management
3402499	Environmental Services - Revenue	Borough & Districts	Recycling	19-SEP-2024	15506.7	YORWASTE LTD	182000 Environmental Services > Waste Management
3337045	Environmental Services - Revenue	Borough & Districts	Recycling	09-JUL-2024	26276.53	YORWASTE LTD	182000 Environmental Services > Waste Management
3357359	Environmental Services - Revenue	HWRC	Composting	26-JUL-2024	2622.89	YORWASTE LTD	182000 Environmental Services > Waste Management
3391553	Environmental Services - Revenue	HWRC	Composting	10-SEP-2024	2418.7	YORWASTE LTD	182000 Environmental Services > Waste Management
3407013	Environmental Services - Revenue	HWRC	Composting	25-SEP-2024	2229.95	YORWASTE LTD	182000 Environmental Services > Waste Management
3357359	Environmental Services - Revenue	HWRC	Recycling	26-JUL-2024	12528.25	YORWASTE LTD	182000 Environmental Services > Waste Management
3391553	Environmental Services - Revenue	HWRC	Recycling	10-SEP-2024	9934.13	YORWASTE LTD	182000 Environmental Services > Waste Management
3407013	Environmental Services - Revenue	HWRC	Recycling	25-SEP-2024	10883.09	YORWASTE LTD	182000 Environmental Services > Waste Management
3410573	Environmental Services - Revenue	HWRC	Composting	30-SEP-2024	3012.82	YORWASTE LTD	182000 Environmental Services > Waste Management
3410573	Environmental Services - Revenue	HWRC	Recycling	30-SEP-2024	15698.19	YORWASTE LTD	182000 Environmental Services > Waste Management
3335122	Environmental Services - Revenue	HWRC	Landfill Tax	05-JUL-2024	982.3	YORWASTE LTD	182000 Environmental Services > Waste Management
3335122	Environmental Services - Revenue	HWRC	Composting	05-JUL-2024	2429	YORWASTE LTD	182000 Environmental Services > Waste Management
3335122	Environmental Services - Revenue	HWRC	Recycling	05-JUL-2024	24510.56	YORWASTE LTD	182000 Environmental Services > Waste Management
3391833	Environmental Services - Revenue	HWRC	Landfill Tax	10-SEP-2024	1084.24	YORWASTE LTD	182000 Environmental Services > Waste Management
3391833	Environmental Services - Revenue	HWRC	Composting	10-SEP-2024	2752.33	YORWASTE LTD	182000 Environmental Services > Waste Management
3391833	Environmental Services - Revenue	HWRC	Recycling	10-SEP-2024	26662.51	YORWASTE LTD	182000 Environmental Services > Waste Management
3331576	Environmental Services - Revenue	HWRC	Composting	03-JUL-2024	2584.79	YORWASTE LTD	182000 Environmental Services > Waste Management

3331576	Environmental Services - Revenue	HWRC	Recycling	03-JUL-2024	11554.65	YORWASTE LTD	182000 Environmental Services > Waste Management
3332220	Environmental Services - Revenue	HWRC	Composting	03-JUL-2024	3008.19	YORWASTE LTD	182000 Environmental Services > Waste Management
3332220	Environmental Services - Revenue	HWRC	Recycling	03-JUL-2024	9314.61	YORWASTE LTD	182000 Environmental Services > Waste Management
3391314	Environmental Services - Revenue	HWRC	Composting	09-SEP-2024	2518.15	YORWASTE LTD	182000 Environmental Services > Waste Management
3391314	Environmental Services - Revenue	HWRC	Recycling	09-SEP-2024	12589.62	YORWASTE LTD	182000 Environmental Services > Waste Management
3375540	Environmental Services - Revenue	HWRC	Composting	20-AUG-2024	1771.62	YORWASTE LTD	182000 Environmental Services > Waste Management
3375540	Environmental Services - Revenue	HWRC	Recycling	20-AUG-2024	8183.92	YORWASTE LTD	182000 Environmental Services > Waste Management
3383391	Environmental Services - Revenue	HWRC	Composting	29-AUG-2024	3275.12	YORWASTE LTD	182000 Environmental Services > Waste Management
3383391	Environmental Services - Revenue	HWRC	Recycling	29-AUG-2024	12805.33	YORWASTE LTD	182000 Environmental Services > Waste Management
3354912	Environmental Services - Revenue	HWRC	Landfill Tax	25-JUL-2024	1299.79	YORWASTE LTD	182000 Environmental Services > Waste Management
3354912	Environmental Services - Revenue	HWRC	Composting	25-JUL-2024	3006.89	YORWASTE LTD	182000 Environmental Services > Waste Management
3354912	Environmental Services - Revenue	HWRC	Recycling	25-JUL-2024	22574.68	YORWASTE LTD	182000 Environmental Services > Waste Management
3370814	Environmental Services - Revenue	HWRC	Composting	14-AUG-2024	5276.09	YORWASTE LTD	182000 Environmental Services > Waste Management
3370814	Environmental Services - Revenue	HWRC	Recycling	14-AUG-2024	20105.07	YORWASTE LTD	182000 Environmental Services > Waste Management
3340383	Environmental Services - Revenue	HWRC	Composting	25-JUL-2024	3104.84	YORWASTE LTD	182000 Environmental Services > Waste Management
3340383	Environmental Services - Revenue	HWRC	Recycling	25-JUL-2024	20062.37	YORWASTE LTD	182000 Environmental Services > Waste Management
3357389	Environmental Services - Revenue	HWRC	Composting	26-JUL-2024	2571.04	YORWASTE LTD	182000 Environmental Services > Waste Management
3357389	Environmental Services - Revenue	HWRC	Recycling	26-JUL-2024	10079.65	YORWASTE LTD	182000 Environmental Services > Waste Management
3360548	Environmental Services - Revenue	HWRC	Composting	01-AUG-2024	3136.42	YORWASTE LTD	182000 Environmental Services > Waste Management
3360548	Environmental Services - Revenue	HWRC	Recycling	01-AUG-2024	11023.35	YORWASTE LTD	182000 Environmental Services > Waste Management
3375773	Environmental Services - Revenue	HWRC	Composting	20-AUG-2024	2975.21	YORWASTE LTD	182000 Environmental Services > Waste Management
3375773	Environmental Services - Revenue	HWRC	Recycling	20-AUG-2024	14935.38	YORWASTE LTD	182000 Environmental Services > Waste Management
3401961	Environmental Services - Revenue	Borough & Districts	Treatment	18-SEP-2024	7553.71	YORWASTE LTD	182000 Environmental Services > Waste Management
3339430	Environmental Services - Revenue	Borough & Districts	Treatment	10-JUL-2024	16868.75	YORWASTE LTD	182000 Environmental Services > Waste Management
3375531	Environmental Services - Revenue	Borough & Districts	Treatment	20-AUG-2024	1444.26	YORWASTE LTD	182000 Environmental Services > Waste Management
3379719	Environmental Services - Revenue	Borough & Districts	Treatment	22-AUG-2024	2073.62	YORWASTE LTD	182000 Environmental Services > Waste Management
3393604	Environmental Services - Revenue	Borough & Districts	Treatment	11-SEP-2024	2727.71	YORWASTE LTD	182000 Environmental Services > Waste Management
3406928	Environmental Services - Revenue	Borough & Districts	Treatment	25-SEP-2024	3135.82	YORWASTE LTD	182000 Environmental Services > Waste Management
3406928	Environmental Services - Revenue	Borough & Districts	Treatment	25-SEP-2024	26983.38	YORWASTE LTD	182000 Environmental Services > Waste Management
3332721	Environmental Services - Revenue	Borough & Districts	Treatment	04-JUL-2024	9088.78	YORWASTE LTD	182000 Environmental Services > Waste Management
3332730	Environmental Services - Revenue	Borough & Districts	Treatment	04-JUL-2024	3547.19	YORWASTE LTD	182000 Environmental Services > Waste Management
3332732	Environmental Services - Revenue	Borough & Districts	Treatment	04-JUL-2024	2902.55	YORWASTE LTD	182000 Environmental Services > Waste Management

3364404	Environmental Services - Revenue	Borough & Districts	Treatment	07-AUG-2024	4034.75	YORWASTE LTD	182000 Environmental Services > Waste Management
3370046	Environmental Services - Revenue	Borough & Districts	Treatment	13-AUG-2024	5252.96	YORWASTE LTD	182000 Environmental Services > Waste Management
3365923	Environmental Services - Revenue	Borough & Districts	Treatment	07-AUG-2024	4868.65	YORWASTE LTD	182000 Environmental Services > Waste Management
3365916	Environmental Services - Revenue	Borough & Districts	Treatment	07-AUG-2024	3103.61	YORWASTE LTD	182000 Environmental Services > Waste Management
3391968	Environmental Services - Revenue	Borough & Districts	Treatment	10-SEP-2024	3808.39	YORWASTE LTD	182000 Environmental Services > Waste Management
3399245	Environmental Services - Revenue	Borough & Districts	Treatment	18-SEP-2024	4265.04	YORWASTE LTD	182000 Environmental Services > Waste Management
3399531	Environmental Services - Revenue	Borough & Districts	Treatment	18-SEP-2024	3412.48	YORWASTE LTD	182000 Environmental Services > Waste Management
3329962	Environmental Services - Revenue	Borough & Districts	Treatment	01-JUL-2024	3941.79	YORWASTE LTD	182000 Environmental Services > Waste Management
3370814	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	14-AUG-2024	9381.68	YORWASTE LTD	182000 Environmental Services > Waste Management
3375531	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	20-AUG-2024	12645.82	YORWASTE LTD	182000 Environmental Services > Waste Management
3407013	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	25-SEP-2024	5961.41	YORWASTE LTD	182000 Environmental Services > Waste Management
3410573	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	30-SEP-2024	7154.37	YORWASTE LTD	182000 Environmental Services > Waste Management
3332220	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	03-JUL-2024	5739.03	YORWASTE LTD	182000 Environmental Services > Waste Management
3365923	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	07-AUG-2024	24741.85	YORWASTE LTD	182000 Environmental Services > Waste Management
3365916	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	07-AUG-2024	27817	YORWASTE LTD	182000 Environmental Services > Waste Management
3391314	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	09-SEP-2024	6635.39	YORWASTE LTD	182000 Environmental Services > Waste Management
3393604	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	11-SEP-2024	25643.9	YORWASTE LTD	182000 Environmental Services > Waste Management
3399245	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	18-SEP-2024	24719.19	YORWASTE LTD	182000 Environmental Services > Waste Management
3332721	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	04-JUL-2024	37692.83	YORWASTE LTD	182000 Environmental Services > Waste Management
3332730	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	04-JUL-2024	32674.94	YORWASTE LTD	182000 Environmental Services > Waste Management
3332732	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	04-JUL-2024	27772.07	YORWASTE LTD	182000 Environmental Services > Waste Management
3340383	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	25-JUL-2024	5847.08	YORWASTE LTD	182000 Environmental Services > Waste Management
3364404	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	07-AUG-2024	28054.44	YORWASTE LTD	182000 Environmental Services > Waste Management
3370046	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	13-AUG-2024	41971.84	YORWASTE LTD	182000 Environmental Services > Waste Management
3375540	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	20-AUG-2024	4182.78	YORWASTE LTD	182000 Environmental Services > Waste Management
3357359	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	26-JUL-2024	5465.39	YORWASTE LTD	182000 Environmental Services > Waste Management
3331576	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	03-JUL-2024	5506.77	YORWASTE LTD	182000 Environmental Services > Waste Management
3339430	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	10-JUL-2024	25556.73	YORWASTE LTD	182000 Environmental Services > Waste Management
3399531	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	18-SEP-2024	27960.53	YORWASTE LTD	182000 Environmental Services > Waste Management
3401961	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	18-SEP-2024	29280.25	YORWASTE LTD	182000 Environmental Services > Waste Management
3329962	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	01-JUL-2024	24220.63	YORWASTE LTD	182000 Environmental Services > Waste Management
3357389	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	26-JUL-2024	6492.63	YORWASTE LTD	182000 Environmental Services > Waste Management

3360548	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	01-AUG-2024	6220.99	YORWASTE LTD	182000 Environmental Services > Waste Management
3375773	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	20-AUG-2024	6794.92	YORWASTE LTD	182000 Environmental Services > Waste Management
3383391	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	29-AUG-2024	6738.59	YORWASTE LTD	182000 Environmental Services > Waste Management
3391553	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	10-SEP-2024	6333.73	YORWASTE LTD	182000 Environmental Services > Waste Management
3343904	District & Borough Services - Revenue	Street Cleansing Area F	Other Hired & Contracted Services	25-JUL-2024	423	YORWASTE LTD	182000 Environmental Services > Waste Management
3343903	District & Borough Services - Revenue	Street Cleansing Area F	Other Hired & Contracted Services	25-JUL-2024	423	YORWASTE LTD	182000 Environmental Services > Waste Management
3402069	Housing Revenue Account	In House Mtce Team Area C	General Materials	18-SEP-2024	498.12	YORWASTE LTD	182000 Environmental Services > Waste Management
3357419	Housing Revenue Account	In House Mtce Team Area C	General Materials	26-JUL-2024	437.77	YORWASTE LTD	182000 Environmental Services > Waste Management
3357418	Housing Revenue Account	In House Mtce Team Area C	General Materials	26-JUL-2024	498.12	YORWASTE LTD	182000 Environmental Services > Waste Management
3381621	District & Borough Services - Revenue	Street Cleansing Area C	Other Waste Contracts	28-AUG-2024	1183.63	YORWASTE LTD	182000 Environmental Services > Waste Management
3381623	District & Borough Services - Revenue	Street Cleansing Area C	Other Waste Contracts	28-AUG-2024	1127.25	YORWASTE LTD	182000 Environmental Services > Waste Management
3358714	District & Borough Services - Revenue	Street Cleansing Area C	Other Waste Contracts	29-JUL-2024	1690.9	YORWASTE LTD	182000 Environmental Services > Waste Management
3358715	District & Borough Services - Revenue	Street Cleansing Area C	Other Waste Contracts	29-JUL-2024	1352.7	YORWASTE LTD	182000 Environmental Services > Waste Management
3344300	District & Borough Services - Revenue	Recycling Area C	Street Maintenance	25-JUL-2024	1263.76	YORWASTE LTD	182000 Environmental Services > Waste Management
3398154	District & Borough Services - Revenue	Refuse Collection Area G	Trade Waste	17-SEP-2024	732.1	YORWASTE LTD	182000 Environmental Services > Waste Management
3336497	District & Borough Services - Revenue	Refuse Collection Area G	Trade Waste	08-JUL-2024	585.68	YORWASTE LTD	182000 Environmental Services > Waste Management
3377543	District & Borough Services - Revenue	Refuse Collection Area G	Trade Waste	21-AUG-2024	5036	YORWASTE LTD	182000 Environmental Services > Waste Management
3398142	District & Borough Services - Revenue	Refuse Collection Area G	Trade Waste	17-SEP-2024	585.68	YORWASTE LTD	182000 Environmental Services > Waste Management
3377699	District & Borough Services - Revenue	Refuse Collection Area G	Trade Waste	21-AUG-2024	1171.36	YORWASTE LTD	182000 Environmental Services > Waste Management
3373854	Community Development - Revenue	Libraries General	Other Hired & Contracted Services	16-AUG-2024	441.38	YORWASTE LTD	182000 Environmental Services > Waste Management
3355212	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Survey Professional and Other Fees	30-JUL-2024	1628.5	YOUNGS RPS	250010 Housing Management > Letting / Estate Agents
3350675	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	22-JUL-2024	826	YOUR RYEDALE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3371462	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	15-AUG-2024	1758	YOUR RYEDALE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3385461	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	02-SEP-2024	1239	YOUR RYEDALE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3336294	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	08-JUL-2024	1955	YOUR RYEDALE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3367351	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	08-AUG-2024	1953	YOUR RYEDALE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3355742	NYES - Revenue	Event Delivery	Technical Costs	25-JUL-2024	700	YSL VIDEO WALL HIRE LTD T/A YSLV	199999 Facilities & Management Services > Not Elsewhere Classified
3402688	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	19-SEP-2024	4000	ZAC'S CLUB LIMITED	321112 Social Community Care Supplies & Services - Children > Community Based Services > After School Care
3331103	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	02-JUL-2024	12000	ZAC'S CLUB LIMITED	321112 Social Community Care Supplies & Services - Children > Community Based Services > After School Care
3370018	District & Borough Services - Revenue	Woodlands Crematorium	Minor Improvements/Fixtures & Fittings	05-SEP-2024	725	ZAGOTA CREATIONS LTD	121100 Cemetery & Crematorium > Equipment
3355770	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	25-JUL-2024	2400	ZAP CONSULTING (EDUCATION) LTD	151910 Consultancy > Management > Efficiency

3375473	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	20-AUG-2024	2011.4	ZAP CONSULTING (EDUCATION) LTD	151910 Consultancy > Management > Efficiency
3364215	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	22-AUG-2024	2587.5	ZELLIS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3336850	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	24-JUL-2024	3075	ZELLIS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3336852	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	24-JUL-2024	175306.25	ZELLIS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3407578	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	26-SEP-2024	175306.25	ZELLIS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3392235	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	11-SEP-2024	600	ZELLIS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3330525	Community Development - Revenue	LEAD Project	Other Expenses General	01-JUL-2024	2986.9	ZERO CARBON HARROGATE	000002 Public Sector Body
3330523	Community Development - Revenue	LEAD Project	Other Expenses General	01-JUL-2024	2059.9	ZERO CARBON HARROGATE	000002 Public Sector Body
3336540	Community Development - Revenue	LEAD Project	Survey Professional and Other Fees	09-JUL-2024	3048.62	ZERO CARBON HARROGATE	000002 Public Sector Body
3336541	Community Development - Revenue	LEAD Project	Survey Professional and Other Fees	09-JUL-2024	2986.9	ZERO CARBON HARROGATE	000002 Public Sector Body
3397818	Community Development - Revenue	LEAD Project	Survey Professional and Other Fees	16-SEP-2024	2986.9	ZERO CARBON HARROGATE	000002 Public Sector Body
3371158	Community Development - Revenue	LEAD Project	Survey Professional and Other Fees	15-AUG-2024	3014.08	ZERO CARBON HARROGATE	000002 Public Sector Body
3361457	Resources Directorate and Central Services Revenue	Registrars General	IT Licences	02-AUG-2024	2856.64	ZIPPORAH LTD	271510 Information Communication Technology > Services > Application Service Provision
3305211	Resources Directorate and Central Services Revenue	Registrars General	IT Licences	02-JUL-2024	4000	ZIPPORAH LTD	271510 Information Communication Technology > Services > Application Service Provision
3339692	Resources Directorate and Central Services Revenue	Insurance	General Vehicle Insurance	11-JUL-2024	42719.46	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3339692	Resources Directorate and Central Services Revenue	Insurance	Public Liability Insurance	11-JUL-2024	208019.52	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3339691	Resources Directorate and Central Services Revenue	Insurance	Other Insurance Premiums	11-JUL-2024	53904.97	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3351164	Resources Directorate and Central Services Revenue	Insurance	Property Insurance	23-JUL-2024	1376962.58	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3351162	Resources Directorate and Central Services Revenue	Insurance	Property Insurance	23-JUL-2024	199287.39	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3371236	Resources Directorate and Central Services Revenue	Insurance	Property Insurance	15-AUG-2024	560	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3351164	Resources Directorate and Central Services Revenue	Insurance	General Vehicle Insurance	23-JUL-2024	229138.88	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3351164	Resources Directorate and Central Services Revenue	Insurance	Other Insurance Premiums	23-JUL-2024	88370.37	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3339690	Resources Directorate and Central Services Revenue	Insurance	Contents Insurance	11-JUL-2024	5976.94	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3351164	Resources Directorate and Central Services Revenue	Insurance	Contents Insurance	23-JUL-2024	668721.59	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3339688	Health & Adult Services - Revenue	Receivership Insurances	Property Insurance	11-JUL-2024	1688.4	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3351164	Children & Young People Services - Revenue	Childrens Social Care Senior Management	Property Insurance	23-JUL-2024	3924.48	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3351164	Resources Directorate and Central Services Revenue	Alpamare Waterpark	Property Insurance	23-JUL-2024	119423.43	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3331240	Resources Directorate and Central Services Revenue	Insurance Fund	Employer Liability Insurance	02-JUL-2024	6918.4	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3391972	Resources Directorate and Central Services Revenue	Insurance Fund	Employer Liability Insurance	10-SEP-2024	1209	ZURICH MUNICIPAL	201800 Financial Services > Insurance

3331240	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	02-JUL-2024	8519.58	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3391972	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	10-SEP-2024	21474.94	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3391972	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	10-SEP-2024	15954.5	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3391972	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	10-SEP-2024	1182.45	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3331240	Resources Directorate and Central Services Revenue	Insurance Fund	Training	02-JUL-2024	36557.19	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3391972	Resources Directorate and Central Services Revenue	Insurance Fund	Training	10-SEP-2024	19599.99	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3392066	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	10-SEP-2024	95899.05		104500 Revs and Bens
3392068	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	10-SEP-2024	5692.15		104500 Revs and Bens
3392069	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	10-SEP-2024	832.18		104500 Revs and Bens
3392070	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	10-SEP-2024	832.18		104500 Revs and Bens
3392071	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	10-SEP-2024	832.18		104500 Revs and Bens
3392072	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	10-SEP-2024	832.18		104500 Revs and Bens
3392073	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	10-SEP-2024	966.59		104500 Revs and Bens
3392074	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	10-SEP-2024	940.84		104500 Revs and Bens
3392075	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	10-SEP-2024	966.59		104500 Revs and Bens
3392089	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	10-SEP-2024	4983.16		104500 Revs and Bens
3392088	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	10-SEP-2024	3837.04		104500 Revs and Bens
3392076	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	10-SEP-2024	832.18		104500 Revs and Bens
3392077	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	10-SEP-2024	832.18		104500 Revs and Bens
3392078	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	10-SEP-2024	1161.51		104500 Revs and Bens
3392079	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	10-SEP-2024	1100.48		104500 Revs and Bens
3392080	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	10-SEP-2024	966.59		104500 Revs and Bens
3392081	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	10-SEP-2024	966.59		104500 Revs and Bens
3392082	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	10-SEP-2024	840.89		104500 Revs and Bens
3392084	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	10-SEP-2024	1161.51		104500 Revs and Bens
3392085	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	10-SEP-2024	832.18		104500 Revs and Bens
3370221	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	13-AUG-2024	2654.06		104500 Revs and Bens
3406212	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	24-SEP-2024	18093.09		104500 Revs and Bens
3343643	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-JUL-2024	4088.52		104500 Revs and Bens
3343642	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-JUL-2024	13134.17		104500 Revs and Bens
3343637	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-JUL-2024	6961.5		104500 Revs and Bens
3343638	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-JUL-2024	580.05		104500 Revs and Bens
3343641	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-JUL-2024	1690.16		104500 Revs and Bens
3343628	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-JUL-2024	4064.47		104500 Revs and Bens
3343630	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-JUL-2024	2520.92		104500 Revs and Bens
3343632	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-JUL-2024	104094.53		104500 Revs and Bens
3343633	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-JUL-2024	4066.7		104500 Revs and Bens
3343634	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-JUL-2024	5962.67		104500 Revs and Bens
3343635	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-JUL-2024	6703.34		104500 Revs and Bens
3343636	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-JUL-2024	5504.59		104500 Revs and Bens
3343627	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-JUL-2024	18453		104500 Revs and Bens
3351477	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	23-JUL-2024	948		104500 Revs and Bens
3351478	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	23-JUL-2024	6235.49		104500 Revs and Bens

3364325	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	06-AUG-2024	8591.81	104500 Revs and Bens
3370210	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	13-AUG-2024	14756.43	104500 Revs and Bens
3370212	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	13-AUG-2024	24602.22	104500 Revs and Bens
3370214	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	13-AUG-2024	918	104500 Revs and Bens
3370215	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	13-AUG-2024	5878.85	104500 Revs and Bens
3370216	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	13-AUG-2024	3114.66	104500 Revs and Bens
3370218	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	13-AUG-2024	5114.5	104500 Revs and Bens
3370219	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	13-AUG-2024	6417.93	104500 Revs and Bens
3370220	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	13-AUG-2024	5168.69	104500 Revs and Bens
3370206	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	13-AUG-2024	592.49	104500 Revs and Bens
3370207	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	13-AUG-2024	18809.7	104500 Revs and Bens
3370208	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	13-AUG-2024	6398.16	104500 Revs and Bens
3370211	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	13-AUG-2024	581.11	104500 Revs and Bens
3382110	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	27-AUG-2024	2600	104500 Revs and Bens
3382106	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	27-AUG-2024	5079.04	104500 Revs and Bens
3382107	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	27-AUG-2024	6495.25	104500 Revs and Bens
3382109	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	27-AUG-2024	4016.37	104500 Revs and Bens
3398381	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	17-SEP-2024	542.76	104500 Revs and Bens
3398378	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	17-SEP-2024	2068.75	104500 Revs and Bens
3398379	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	17-SEP-2024	2835.69	104500 Revs and Bens
3398382	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	17-SEP-2024	4543.25	104500 Revs and Bens
3406210	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	24-SEP-2024	16206.09	104500 Revs and Bens
3406211	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	24-SEP-2024	10811.28	104500 Revs and Bens
3406213	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	24-SEP-2024	740410	104500 Revs and Bens
3406214	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	24-SEP-2024	72891.5	104500 Revs and Bens
3406217	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	24-SEP-2024	7680.19	104500 Revs and Bens
3406218	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	24-SEP-2024	1590.71	104500 Revs and Bens
3406202	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	24-SEP-2024	1083.51	104500 Revs and Bens
3406201	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	24-SEP-2024	1627.4	104500 Revs and Bens
3406204	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	24-SEP-2024	8934.14	104500 Revs and Bens
3406205	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	24-SEP-2024	1105.68	104500 Revs and Bens
3406207	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	24-SEP-2024	1843.17	104500 Revs and Bens
3406223	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	24-SEP-2024	3510.98	104500 Revs and Bens
3331297	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	02-JUL-2024	1350	104500 Revs and Bens
3331299	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	02-JUL-2024	250867.21	104500 Revs and Bens
3331295	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	02-JUL-2024	249792.22	104500 Revs and Bens
3331296	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	02-JUL-2024	3548.45	104500 Revs and Bens
3331301	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	02-JUL-2024	6555.89	104500 Revs and Bens
3331303	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	02-JUL-2024	4287.5	104500 Revs and Bens
3331304	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	02-JUL-2024	2632.28	104500 Revs and Bens
3331306	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	02-JUL-2024	4315.75	104500 Revs and Bens
3331305	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	02-JUL-2024	23935.6	104500 Revs and Bens
3337157	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	09-JUL-2024	3354.37	104500 Revs and Bens
3337156	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	09-JUL-2024	7000	104500 Revs and Bens
3337153	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	09-JUL-2024	1065.95	104500 Revs and Bens
3337154	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	09-JUL-2024	20692.96	104500 Revs and Bens

3337155	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	09-JUL-2024	9605.36	104500 Revs and Bens
3359380	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	30-JUL-2024	627.05	104500 Revs and Bens
3359388	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	30-JUL-2024	3771.3	104500 Revs and Bens
3359387	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	30-JUL-2024	2102.81	104500 Revs and Bens
3359378	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	30-JUL-2024	1580.32	104500 Revs and Bens
3359379	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	30-JUL-2024	647.74	104500 Revs and Bens
3359375	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	30-JUL-2024	182409.92	104500 Revs and Bens
3359376	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	30-JUL-2024	53102.4	104500 Revs and Bens
3359377	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	30-JUL-2024	77647.99	104500 Revs and Bens
3359381	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	30-JUL-2024	802.2	104500 Revs and Bens
3359382	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	30-JUL-2024	6734.6	104500 Revs and Bens
3359383	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	30-JUL-2024	3656.56	104500 Revs and Bens
3359385	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	30-JUL-2024	19744.97	104500 Revs and Bens
3359374	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	30-JUL-2024	182409.92	104500 Revs and Bens
3386010	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	03-SEP-2024	644.37	104500 Revs and Bens
3386015	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	03-SEP-2024	1521.46	104500 Revs and Bens
3386009	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	03-SEP-2024	1487.5	104500 Revs and Bens
3375640	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	20-AUG-2024	809.67	104500 Revs and Bens
3375639	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	20-AUG-2024	4181.49	104500 Revs and Bens
3375638	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	20-AUG-2024	687.66	104500 Revs and Bens
3386011	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	03-SEP-2024	3160.99	104500 Revs and Bens
3340564	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	11-JUL-2024	641.4	104500 Revs and Bens
3367454	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	08-AUG-2024	1472.46	104500 Revs and Bens
3367453	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	08-AUG-2024	5345.05	104500 Revs and Bens
3383593	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	29-AUG-2024	29024.52	104500 Revs and Bens
3383594	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	29-AUG-2024	37264	104500 Revs and Bens
3383597	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	29-AUG-2024	622.32	104500 Revs and Bens
3340562	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	11-JUL-2024	63422.69	104500 Revs and Bens
3340563	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	11-JUL-2024	16137.94	104500 Revs and Bens
3340567	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	11-JUL-2024	525.49	104500 Revs and Bens
3340565	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	11-JUL-2024	1711.25	104500 Revs and Bens
3360680	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	01-AUG-2024	9973.48	104500 Revs and Bens
3360682	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	01-AUG-2024	1948.5	104500 Revs and Bens
3360681	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	01-AUG-2024	2366.16	104500 Revs and Bens
3389345	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	05-SEP-2024	126511.24	104500 Revs and Bens
3356380	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	25-JUL-2024	10623.07	104500 Revs and Bens
3346119	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	18-JUL-2024	809.04	104500 Revs and Bens
3346118	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	18-JUL-2024	1095.94	104500 Revs and Bens
3379958	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	22-AUG-2024	786.65	104500 Revs and Bens
3379959	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	22-AUG-2024	1201.32	104500 Revs and Bens
3379960	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	22-AUG-2024	4500	104500 Revs and Bens
3379961	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	22-AUG-2024	622.8	104500 Revs and Bens
3402774	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	19-SEP-2024	5799.68	104500 Revs and Bens
3402775	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	19-SEP-2024	618.41	104500 Revs and Bens
3402779	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	19-SEP-2024	3156.79	104500 Revs and Bens
3408419	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	26-SEP-2024	6695.05	104500 Revs and Bens

3361075	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	01-AUG-2024	1721.62	104500 Revs and Bens
3361077	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	01-AUG-2024	1142.5	104500 Revs and Bens
3361076	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	01-AUG-2024	1256.4	104500 Revs and Bens
3361079	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	01-AUG-2024	1297.4	104500 Revs and Bens
3402839	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	19-SEP-2024	1083.14	104500 Revs and Bens
3402838	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	19-SEP-2024	5500.48	104500 Revs and Bens
3402836	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	19-SEP-2024	573.06	104500 Revs and Bens
3408147	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	26-SEP-2024	16242.28	104500 Revs and Bens
3356376	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	25-JUL-2024	1381.73	104500 Revs and Bens
3356377	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	25-JUL-2024	522.97	104500 Revs and Bens
3373333	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	15-AUG-2024	4746.33	104500 Revs and Bens
3373331	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	15-AUG-2024	37047.69	104500 Revs and Bens
3373330	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	15-AUG-2024	1794.2	104500 Revs and Bens
3333292	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	04-JUL-2024	570.4	104500 Revs and Bens
3333296	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	04-JUL-2024	827.75	104500 Revs and Bens
3333295	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	04-JUL-2024	876.87	104500 Revs and Bens
3339575	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	10-JUL-2024	1860.49	104500 Revs and Bens
3395980	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	12-SEP-2024	523.94	104500 Revs and Bens
3395978	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	12-SEP-2024	7175.69	104500 Revs and Bens
3395981	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	12-SEP-2024	5123.96	104500 Revs and Bens
3395979	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	12-SEP-2024	6036.36	104500 Revs and Bens
3356306	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	25-JUL-2024	63703.21	104500 Revs and Bens
3389388	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	05-SEP-2024	810.72	104500 Revs and Bens
3389389	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	05-SEP-2024	6581.92	104500 Revs and Bens
3339573	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	10-JUL-2024	790.59	104500 Revs and Bens
3339574	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	10-JUL-2024	934.08	104500 Revs and Bens
3332397	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	03-JUL-2024	866.05	104500 Revs and Bens
3332396	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	03-JUL-2024	645.17	104500 Revs and Bens
3371100	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	14-AUG-2024	615.24	104500 Revs and Bens
3371069	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	14-AUG-2024	3826.18	104500 Revs and Bens
3344544	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	17-JUL-2024	2924.79	104500 Revs and Bens
3344545	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	17-JUL-2024	2581.28	104500 Revs and Bens
3339583	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	10-JUL-2024	514.03	104500 Revs and Bens
3339586	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	10-JUL-2024	980.09	104500 Revs and Bens
3339592	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	10-JUL-2024	883.95	104500 Revs and Bens
3344519	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	17-JUL-2024	1300.37	104500 Revs and Bens
3344520	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	17-JUL-2024	502.18	104500 Revs and Bens
3344531	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	17-JUL-2024	1404.15	104500 Revs and Bens
3366422	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	07-AUG-2024	1023.37	104500 Revs and Bens

3366429	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	07-AUG-2024	792.72	104500 Revs and Bens
3366432	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	07-AUG-2024	509.42	104500 Revs and Bens
3366436	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	07-AUG-2024	1011.24	104500 Revs and Bens
3366442	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	07-AUG-2024	662.84	104500 Revs and Bens
3366447	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	07-AUG-2024	693.68	104500 Revs and Bens
3366448	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	07-AUG-2024	1970	104500 Revs and Bens
3366450	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	07-AUG-2024	1866.21	104500 Revs and Bens
3366451	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	07-AUG-2024	1725.13	104500 Revs and Bens
3366458	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	07-AUG-2024	630.47	104500 Revs and Bens
3371046	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	14-AUG-2024	763	104500 Revs and Bens
3371048	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	14-AUG-2024	1660.45	104500 Revs and Bens
3371051	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	14-AUG-2024	2402.05	104500 Revs and Bens
3371052	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	14-AUG-2024	14977.99	104500 Revs and Bens
3371054	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	14-AUG-2024	788.66	104500 Revs and Bens
3371055	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	14-AUG-2024	2157.12	104500 Revs and Bens
3371062	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	14-AUG-2024	1845.75	104500 Revs and Bens
3371066	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	14-AUG-2024	1396.38	104500 Revs and Bens
3371067	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	14-AUG-2024	1362.04	104500 Revs and Bens
3371068	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	14-AUG-2024	620.22	104500 Revs and Bens
3371070	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	14-AUG-2024	3473.18	104500 Revs and Bens
3371071	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	14-AUG-2024	3165.72	104500 Revs and Bens
3371074	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	14-AUG-2024	505.89	104500 Revs and Bens
3360154	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	31-JUL-2024	1083.74	104500 Revs and Bens
3371078	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	14-AUG-2024	797.61	104500 Revs and Bens
3371079	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	14-AUG-2024	597.43	104500 Revs and Bens
3371083	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	14-AUG-2024	557.83	104500 Revs and Bens
3371093	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	14-AUG-2024	3379.51	104500 Revs and Bens
3388373	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	04-SEP-2024	688.51	104500 Revs and Bens
3388357	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	04-SEP-2024	1219.54	104500 Revs and Bens
3388354	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	04-SEP-2024	1308.67	104500 Revs and Bens
3388356	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	04-SEP-2024	3111.89	104500 Revs and Bens
3388344	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	04-SEP-2024	1589.47	104500 Revs and Bens

3388351	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	04-SEP-2024	1668.96	104500 Revs and Bens
3388365	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	04-SEP-2024	623.73	104500 Revs and Bens
3388367	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	04-SEP-2024	1027.69	104500 Revs and Bens
3332390	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	03-JUL-2024	567.42	104500 Revs and Bens
3332393	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	03-JUL-2024	530.05	104500 Revs and Bens
3360150	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	31-JUL-2024	598.08	104500 Revs and Bens
3360151	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	31-JUL-2024	623.32	104500 Revs and Bens
3332385	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	03-JUL-2024	7462.98	104500 Revs and Bens
3358594	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	26-JUL-2024	529.71	104500 Revs and Bens
3358595	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	26-JUL-2024	710.47	104500 Revs and Bens
3358601	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	26-JUL-2024	901.37	104500 Revs and Bens
3360144	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	31-JUL-2024	1209.82	104500 Revs and Bens
3360122	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	31-JUL-2024	536.95	104500 Revs and Bens
3360132	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	31-JUL-2024	1618.32	104500 Revs and Bens
3360135	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	31-JUL-2024	683.29	104500 Revs and Bens
3360125	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	31-JUL-2024	530.98	104500 Revs and Bens
3360127	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	31-JUL-2024	1886.22	104500 Revs and Bens
3360110	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	31-JUL-2024	972.9	104500 Revs and Bens
3360111	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	31-JUL-2024	1206.35	104500 Revs and Bens
3360112	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	31-JUL-2024	1254.29	104500 Revs and Bens
3360140	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	31-JUL-2024	883.95	104500 Revs and Bens
3379506	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	21-AUG-2024	990.37	104500 Revs and Bens
3379478	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	21-AUG-2024	749.11	104500 Revs and Bens
3379483	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	21-AUG-2024	678.41	104500 Revs and Bens
3379484	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	21-AUG-2024	2718.41	104500 Revs and Bens
3379504	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	21-AUG-2024	2390.61	104500 Revs and Bens
3379499	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	21-AUG-2024	545.9	104500 Revs and Bens
3379471	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	21-AUG-2024	2943.27	104500 Revs and Bens
3379473	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	21-AUG-2024	577.06	104500 Revs and Bens
3379489	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	21-AUG-2024	5163.02	104500 Revs and Bens
3402210	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	18-SEP-2024	3824.77	104500 Revs and Bens
3402211	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	18-SEP-2024	1008	104500 Revs and Bens

3402212	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	18-SEP-2024	1218.23	104500 Revs and Bens
3402218	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	18-SEP-2024	1172.5	104500 Revs and Bens
3402214	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	18-SEP-2024	2894.54	104500 Revs and Bens
3332325	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	03-JUL-2024	909.87	104500 Revs and Bens
3382993	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	28-AUG-2024	2258.65	104500 Revs and Bens
3382994	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	28-AUG-2024	1330.48	104500 Revs and Bens
3383007	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	28-AUG-2024	1424.61	104500 Revs and Bens
3383006	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	28-AUG-2024	1627.09	104500 Revs and Bens
3383004	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	28-AUG-2024	787.67	104500 Revs and Bens
3383005	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	28-AUG-2024	737.02	104500 Revs and Bens
3383009	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	28-AUG-2024	1258.51	104500 Revs and Bens
3382987	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	28-AUG-2024	552.63	104500 Revs and Bens
3382988	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	28-AUG-2024	1865.39	104500 Revs and Bens
3393752	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	11-SEP-2024	976.02	104500 Revs and Bens
3393744	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	11-SEP-2024	973.63	104500 Revs and Bens
3393732	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	11-SEP-2024	823.14	104500 Revs and Bens
3393738	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	11-SEP-2024	993.15	104500 Revs and Bens
3393740	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	11-SEP-2024	1127.09	104500 Revs and Bens
3407183	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	25-SEP-2024	543.62	104500 Revs and Bens
3332316	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	03-JUL-2024	1511.04	104500 Revs and Bens
3332321	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	03-JUL-2024	5538.44	104500 Revs and Bens
3339536	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	10-JUL-2024	1527.57	104500 Revs and Bens
3332329	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	03-JUL-2024	1388.96	104500 Revs and Bens
3332330	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	03-JUL-2024	1394.53	104500 Revs and Bens
3332336	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	03-JUL-2024	2404.33	104500 Revs and Bens
3332339	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	03-JUL-2024	1971.2	104500 Revs and Bens
3332342	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	03-JUL-2024	1058.67	104500 Revs and Bens
3332346	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	03-JUL-2024	1553.48	104500 Revs and Bens
3332356	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	03-JUL-2024	1534.59	104500 Revs and Bens
3332357	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	03-JUL-2024	1500.61	104500 Revs and Bens
3332302	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	03-JUL-2024	772.85	104500 Revs and Bens
3332305	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	03-JUL-2024	1747.67	104500 Revs and Bens

3332307	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	03-JUL-2024	635.78	104500 Revs and Bens
3332311	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	03-JUL-2024	779.98	104500 Revs and Bens
3339548	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	10-JUL-2024	1136.14	104500 Revs and Bens
3339510	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	10-JUL-2024	3812.62	104500 Revs and Bens
3339511	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	10-JUL-2024	638	104500 Revs and Bens
3339514	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	10-JUL-2024	1197.44	104500 Revs and Bens
3339515	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	10-JUL-2024	584.47	104500 Revs and Bens
3339530	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	10-JUL-2024	592.63	104500 Revs and Bens
3339531	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	10-JUL-2024	525	104500 Revs and Bens
3339537	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	10-JUL-2024	1018.17	104500 Revs and Bens
3339540	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	10-JUL-2024	504.85	104500 Revs and Bens
3366336	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	07-AUG-2024	599.17	104500 Revs and Bens
3366338	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	07-AUG-2024	1370.77	104500 Revs and Bens
3379418	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-AUG-2024	567.04	104500 Revs and Bens
3366372	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	07-AUG-2024	1333.17	104500 Revs and Bens
3366378	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	07-AUG-2024	536.45	104500 Revs and Bens
3366380	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	07-AUG-2024	1510.94	104500 Revs and Bens
3366383	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	07-AUG-2024	792.67	104500 Revs and Bens
3366387	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	07-AUG-2024	629.55	104500 Revs and Bens
3366352	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	07-AUG-2024	503.98	104500 Revs and Bens
3379415	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-AUG-2024	1374.02	104500 Revs and Bens
3379416	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-AUG-2024	1812.16	104500 Revs and Bens
3379417	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-AUG-2024	990.4	104500 Revs and Bens
3379419	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-AUG-2024	1657.4	104500 Revs and Bens
3379422	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-AUG-2024	4099.09	104500 Revs and Bens
3379424	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-AUG-2024	5828.82	104500 Revs and Bens
3379426	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-AUG-2024	524.45	104500 Revs and Bens
3379435	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-AUG-2024	947.45	104500 Revs and Bens
3379427	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-AUG-2024	758.79	104500 Revs and Bens
3379428	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-AUG-2024	2763.65	104500 Revs and Bens
3379433	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-AUG-2024	572.87	104500 Revs and Bens
3382973	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	28-AUG-2024	1125.25	104500 Revs and Bens

3393664	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-SEP-2024	763.85	104500 Revs and Bens
3379443	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-AUG-2024	1843	104500 Revs and Bens
3379444	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-AUG-2024	1438.51	104500 Revs and Bens
3379445	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-AUG-2024	2233.89	104500 Revs and Bens
3382939	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	28-AUG-2024	929.64	104500 Revs and Bens
3382930	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	28-AUG-2024	501.42	104500 Revs and Bens
3382932	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	28-AUG-2024	1155.47	104500 Revs and Bens
3382966	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	28-AUG-2024	769.5	104500 Revs and Bens
3382919	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	28-AUG-2024	1331.85	104500 Revs and Bens
3382910	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	28-AUG-2024	905.51	104500 Revs and Bens
3382914	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	28-AUG-2024	1081.56	104500 Revs and Bens
3382943	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	28-AUG-2024	929.56	104500 Revs and Bens
3382928	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	28-AUG-2024	2073.89	104500 Revs and Bens
3382907	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	28-AUG-2024	1781.31	104500 Revs and Bens
3393630	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-SEP-2024	1852.16	104500 Revs and Bens
3393663	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-SEP-2024	614.99	104500 Revs and Bens
3393633	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-SEP-2024	1029.57	104500 Revs and Bens
3393634	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-SEP-2024	824.14	104500 Revs and Bens
3393635	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-SEP-2024	733.92	104500 Revs and Bens
3393653	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-SEP-2024	879.42	104500 Revs and Bens
3393654	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-SEP-2024	553.94	104500 Revs and Bens
3393655	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-SEP-2024	1885.7	104500 Revs and Bens
3393661	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-SEP-2024	2217.26	104500 Revs and Bens
3393665	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-SEP-2024	1114.06	104500 Revs and Bens
3393668	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-SEP-2024	1159.43	104500 Revs and Bens
3393672	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-SEP-2024	4557.28	104500 Revs and Bens
3393640	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-SEP-2024	663.8	104500 Revs and Bens
3393644	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	11-SEP-2024	530.16	104500 Revs and Bens
3402344	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	18-SEP-2024	734.91	104500 Revs and Bens
3402322	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	18-SEP-2024	613.02	104500 Revs and Bens
3402320	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	18-SEP-2024	504.87	104500 Revs and Bens
3402352	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	18-SEP-2024	983.49	104500 Revs and Bens

3402355	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	18-SEP-2024	537.31	104500 Revs and Bens
3402357	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	18-SEP-2024	2530.58	104500 Revs and Bens
3402340	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	18-SEP-2024	510.45	104500 Revs and Bens
3402343	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	18-SEP-2024	1546.18	104500 Revs and Bens
3402347	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	18-SEP-2024	875.95	104500 Revs and Bens
3402348	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	18-SEP-2024	654.19	104500 Revs and Bens
3402307	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	18-SEP-2024	766.56	104500 Revs and Bens
3407142	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	25-SEP-2024	949.23	104500 Revs and Bens
3407109	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	25-SEP-2024	1561.25	104500 Revs and Bens
3407112	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	25-SEP-2024	616.25	104500 Revs and Bens
3407126	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	25-SEP-2024	500.13	104500 Revs and Bens
3407130	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	25-SEP-2024	1003.92	104500 Revs and Bens
3407136	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	25-SEP-2024	4806.72	104500 Revs and Bens
3407139	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	25-SEP-2024	782.87	104500 Revs and Bens
3344385	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	17-JUL-2024	1710.29	104500 Revs and Bens
3344391	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	17-JUL-2024	538.24	104500 Revs and Bens
3344394	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	17-JUL-2024	1171.01	104500 Revs and Bens
3344398	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	17-JUL-2024	1115.17	104500 Revs and Bens
3344399	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	17-JUL-2024	1384.45	104500 Revs and Bens
3344403	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	17-JUL-2024	723.75	104500 Revs and Bens
3344404	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	17-JUL-2024	650.73	104500 Revs and Bens
3344408	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	17-JUL-2024	866.81	104500 Revs and Bens
3344413	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	17-JUL-2024	1341.82	104500 Revs and Bens
3344422	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	17-JUL-2024	2279.44	104500 Revs and Bens
3344424	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	17-JUL-2024	1307.64	104500 Revs and Bens
3344425	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	17-JUL-2024	4531.69	104500 Revs and Bens
3344431	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	17-JUL-2024	1498.66	104500 Revs and Bens
3344433	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	17-JUL-2024	1089.99	104500 Revs and Bens
3344436	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	17-JUL-2024	1418.28	104500 Revs and Bens
3370928	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-AUG-2024	569.36	104500 Revs and Bens
3355425	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	24-JUL-2024	1267.4	104500 Revs and Bens
3355423	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	24-JUL-2024	1266.33	104500 Revs and Bens

3355424	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	24-JUL-2024	1575.26	104500 Revs and Bens
3355412	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	24-JUL-2024	655.09	104500 Revs and Bens
3355413	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	24-JUL-2024	2444.12	104500 Revs and Bens
3355422	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	24-JUL-2024	794.3	104500 Revs and Bens
3355390	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	24-JUL-2024	581.54	104500 Revs and Bens
3355399	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	24-JUL-2024	2748.45	104500 Revs and Bens
3355401	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	24-JUL-2024	1627.2	104500 Revs and Bens
3355434	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	24-JUL-2024	1080.21	104500 Revs and Bens
3355441	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	24-JUL-2024	582.41	104500 Revs and Bens
3360063	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	31-JUL-2024	1056.16	104500 Revs and Bens
3360064	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	31-JUL-2024	1212.08	104500 Revs and Bens
3360066	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	31-JUL-2024	597.88	104500 Revs and Bens
3360068	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	31-JUL-2024	1474.97	104500 Revs and Bens
3360026	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	31-JUL-2024	1084.54	104500 Revs and Bens
3360027	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	31-JUL-2024	1020.96	104500 Revs and Bens
3360034	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	31-JUL-2024	1214.72	104500 Revs and Bens
3360038	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	31-JUL-2024	1636.16	104500 Revs and Bens
3360042	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	31-JUL-2024	1283.38	104500 Revs and Bens
3370924	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-AUG-2024	511.92	104500 Revs and Bens
3370925	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-AUG-2024	951.54	104500 Revs and Bens
3370927	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-AUG-2024	643.92	104500 Revs and Bens
3370937	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-AUG-2024	1928.9	104500 Revs and Bens
3370944	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-AUG-2024	750.14	104500 Revs and Bens
3370947	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-AUG-2024	1668.81	104500 Revs and Bens
3370950	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-AUG-2024	1090.65	104500 Revs and Bens
3370951	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-AUG-2024	1484.82	104500 Revs and Bens
3370955	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-AUG-2024	743.66	104500 Revs and Bens
3370957	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-AUG-2024	1316.03	104500 Revs and Bens
3370962	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-AUG-2024	2508.84	104500 Revs and Bens
3370964	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-AUG-2024	867.76	104500 Revs and Bens
3351546	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-JUL-2024	730.97	104500 Revs and Bens
3370969	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-AUG-2024	1237.22	104500 Revs and Bens

3370978	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-AUG-2024	1262.81	104500 Revs and Bens
3370979	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-AUG-2024	1409.86	104500 Revs and Bens
3388297	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	04-SEP-2024	562.4	104500 Revs and Bens
3388304	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	04-SEP-2024	1064.31	104500 Revs and Bens
3388308	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	04-SEP-2024	1758.18	104500 Revs and Bens
3388309	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	04-SEP-2024	1228.2	104500 Revs and Bens
3388323	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	04-SEP-2024	1766.11	104500 Revs and Bens
3388327	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	04-SEP-2024	1179.91	104500 Revs and Bens
3388328	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	04-SEP-2024	1372.5	104500 Revs and Bens
3388331	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	04-SEP-2024	775.48	104500 Revs and Bens
3388334	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	04-SEP-2024	857.22	104500 Revs and Bens
3343650	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-JUL-2024	6783.9	104500 Revs and Bens
3343653	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-JUL-2024	516.79	104500 Revs and Bens
3343657	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-JUL-2024	1105.92	104500 Revs and Bens
3343659	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-JUL-2024	531.03	104500 Revs and Bens
3343664	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-JUL-2024	1878.24	104500 Revs and Bens
3343665	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-JUL-2024	1572.92	104500 Revs and Bens
3343668	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-JUL-2024	2972.08	104500 Revs and Bens
3343712	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-JUL-2024	1485.02	104500 Revs and Bens
3343717	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-JUL-2024	1322.74	104500 Revs and Bens
3343724	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-JUL-2024	652.45	104500 Revs and Bens
3343726	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-JUL-2024	508.18	104500 Revs and Bens
3351504	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-JUL-2024	1647	104500 Revs and Bens
3351508	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-JUL-2024	650.92	104500 Revs and Bens
3351510	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-JUL-2024	645.22	104500 Revs and Bens
3351511	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-JUL-2024	1180.34	104500 Revs and Bens
3351516	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-JUL-2024	501.52	104500 Revs and Bens
3351519	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-JUL-2024	522.52	104500 Revs and Bens
3351582	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-JUL-2024	854.57	104500 Revs and Bens
3351540	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-JUL-2024	543.71	104500 Revs and Bens
3351544	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-JUL-2024	1431.62	104500 Revs and Bens
3351494	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-JUL-2024	6821.5	104500 Revs and Bens

3351553	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-JUL-2024	641.99	104500 Revs and Bens
3351560	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-JUL-2024	2771.89	104500 Revs and Bens
3351561	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	23-JUL-2024	525.43	104500 Revs and Bens
3364332	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	06-AUG-2024	826.05	104500 Revs and Bens
3370267	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	13-AUG-2024	1010.03	104500 Revs and Bens
3331341	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	02-JUL-2024	531.73	104500 Revs and Bens
3359397	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-JUL-2024	1010.96	104500 Revs and Bens
3370344	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	13-AUG-2024	825.4	104500 Revs and Bens
3359468	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-JUL-2024	3208.02	104500 Revs and Bens
3359478	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-JUL-2024	1140.31	104500 Revs and Bens
3359479	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-JUL-2024	3259.82	104500 Revs and Bens
3359486	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-JUL-2024	1902.71	104500 Revs and Bens
3359487	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-JUL-2024	696.4	104500 Revs and Bens
3370282	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	13-AUG-2024	2109.76	104500 Revs and Bens
3370298	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	13-AUG-2024	644.62	104500 Revs and Bens
3370307	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	13-AUG-2024	2841.27	104500 Revs and Bens
3370315	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	13-AUG-2024	504.32	104500 Revs and Bens
3370322	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	13-AUG-2024	903.27	104500 Revs and Bens
3370329	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	13-AUG-2024	1400.63	104500 Revs and Bens
3370331	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	13-AUG-2024	576.29	104500 Revs and Bens
3370342	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	13-AUG-2024	1733.04	104500 Revs and Bens
3370226	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	13-AUG-2024	1154.03	104500 Revs and Bens
3370232	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	13-AUG-2024	749.51	104500 Revs and Bens
3382161	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-AUG-2024	743	104500 Revs and Bens
3382163	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-AUG-2024	1172.12	104500 Revs and Bens
3382166	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-AUG-2024	2788.2	104500 Revs and Bens
3382167	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-AUG-2024	1004.73	104500 Revs and Bens
3382171	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-AUG-2024	908.05	104500 Revs and Bens
3382174	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-AUG-2024	2069.04	104500 Revs and Bens
3382178	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-AUG-2024	1953.43	104500 Revs and Bens
3382203	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-AUG-2024	2165.26	104500 Revs and Bens
3382113	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-AUG-2024	754.73	104500 Revs and Bens

3382114	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-AUG-2024	550.19	104500 Revs and Bens
3382125	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-AUG-2024	1177.09	104500 Revs and Bens
3382126	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-AUG-2024	808.96	104500 Revs and Bens
3382127	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-AUG-2024	1058.79	104500 Revs and Bens
3382129	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-AUG-2024	978.49	104500 Revs and Bens
3382132	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-AUG-2024	725.13	104500 Revs and Bens
3382135	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-AUG-2024	1586.65	104500 Revs and Bens
3382137	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-AUG-2024	3129.6	104500 Revs and Bens
3382182	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-AUG-2024	965.21	104500 Revs and Bens
3382186	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-AUG-2024	647.3	104500 Revs and Bens
3382154	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-AUG-2024	508.8	104500 Revs and Bens
3392090	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-SEP-2024	638.93	104500 Revs and Bens
3331332	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	02-JUL-2024	636.29	104500 Revs and Bens
3331333	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	02-JUL-2024	560.69	104500 Revs and Bens
3331348	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	02-JUL-2024	1711.36	104500 Revs and Bens
3331349	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	02-JUL-2024	884.02	104500 Revs and Bens
3331359	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	02-JUL-2024	1464.02	104500 Revs and Bens
3331363	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	02-JUL-2024	9439.5	104500 Revs and Bens
3331373	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	02-JUL-2024	8390.43	104500 Revs and Bens
3331317	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	02-JUL-2024	8627.25	104500 Revs and Bens
3331320	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	02-JUL-2024	712.49	104500 Revs and Bens
3331322	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	02-JUL-2024	1758.96	104500 Revs and Bens
3337165	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-JUL-2024	667.79	104500 Revs and Bens
3337166	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-JUL-2024	546.15	104500 Revs and Bens
3337158	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-JUL-2024	672.59	104500 Revs and Bens
3337159	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-JUL-2024	597.8	104500 Revs and Bens
3337193	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-JUL-2024	573.01	104500 Revs and Bens
3337179	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-JUL-2024	6201.26	104500 Revs and Bens
3337216	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-JUL-2024	500	104500 Revs and Bens
3337218	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-JUL-2024	737.11	104500 Revs and Bens
3337171	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-JUL-2024	519.82	104500 Revs and Bens
3359422	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-JUL-2024	909.44	104500 Revs and Bens

3359432	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-JUL-2024	3365.87	104500 Revs and Bens
3359441	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-JUL-2024	584.91	104500 Revs and Bens
3359401	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-JUL-2024	678.22	104500 Revs and Bens
3359407	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-JUL-2024	3242.3	104500 Revs and Bens
3359410	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-JUL-2024	929.53	104500 Revs and Bens
3359413	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-JUL-2024	1554.48	104500 Revs and Bens
3364339	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	06-AUG-2024	997.79	104500 Revs and Bens
3364340	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	06-AUG-2024	878.36	104500 Revs and Bens
3364341	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	06-AUG-2024	1555.04	104500 Revs and Bens
3364344	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	06-AUG-2024	500.83	104500 Revs and Bens
3364349	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	06-AUG-2024	808.46	104500 Revs and Bens
3364352	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	06-AUG-2024	820.33	104500 Revs and Bens
3364359	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	06-AUG-2024	799.8	104500 Revs and Bens
3364361	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	06-AUG-2024	1726.65	104500 Revs and Bens
3364364	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	06-AUG-2024	6015.47	104500 Revs and Bens
3364370	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	06-AUG-2024	689.45	104500 Revs and Bens
3364371	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	06-AUG-2024	703.21	104500 Revs and Bens
3364375	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	06-AUG-2024	1720.35	104500 Revs and Bens
3364376	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	06-AUG-2024	1353	104500 Revs and Bens
3375673	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-AUG-2024	837.63	104500 Revs and Bens
3375679	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-AUG-2024	672.45	104500 Revs and Bens
3375682	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-AUG-2024	549.09	104500 Revs and Bens
3375692	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-AUG-2024	1140.11	104500 Revs and Bens
3375696	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-AUG-2024	1892.48	104500 Revs and Bens
3375699	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-AUG-2024	1421.31	104500 Revs and Bens
3375703	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-AUG-2024	990.46	104500 Revs and Bens
3375707	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-AUG-2024	1543.28	104500 Revs and Bens
3375718	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-AUG-2024	2704.84	104500 Revs and Bens
3375642	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-AUG-2024	1165.86	104500 Revs and Bens
3375643	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-AUG-2024	1520.97	104500 Revs and Bens
3375644	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-AUG-2024	806.91	104500 Revs and Bens
3375646	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-AUG-2024	2035.19	104500 Revs and Bens

3375650	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-AUG-2024	852.59	104500 Revs and Bens
3375658	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-AUG-2024	2979.85	104500 Revs and Bens
3386028	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-SEP-2024	2328.98	104500 Revs and Bens
3386034	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-SEP-2024	632.84	104500 Revs and Bens
3386037	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-SEP-2024	2488.57	104500 Revs and Bens
3386049	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-SEP-2024	1919.61	104500 Revs and Bens
3386050	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-SEP-2024	3843.6	104500 Revs and Bens
3386053	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-SEP-2024	622.81	104500 Revs and Bens
3386093	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-SEP-2024	1540.17	104500 Revs and Bens
3386069	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-SEP-2024	1444.97	104500 Revs and Bens
3386074	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-SEP-2024	700.63	104500 Revs and Bens
3386076	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-SEP-2024	862.26	104500 Revs and Bens
3386078	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-SEP-2024	1281.45	104500 Revs and Bens
3386080	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-SEP-2024	2567.8	104500 Revs and Bens
3386104	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-SEP-2024	541.01	104500 Revs and Bens
3386023	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	03-SEP-2024	511.71	104500 Revs and Bens
3337227	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-JUL-2024	587.88	104500 Revs and Bens
3392167	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-SEP-2024	1162.65	104500 Revs and Bens
3392120	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-SEP-2024	597.8	104500 Revs and Bens
3392116	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-SEP-2024	891.13	104500 Revs and Bens
3337232	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	09-JUL-2024	509.04	104500 Revs and Bens
3392100	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-SEP-2024	633.17	104500 Revs and Bens
3392104	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-SEP-2024	1336.85	104500 Revs and Bens
3392111	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-SEP-2024	1213.52	104500 Revs and Bens
3392112	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-SEP-2024	1064.08	104500 Revs and Bens
3392113	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-SEP-2024	1023.11	104500 Revs and Bens
3392114	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-SEP-2024	618.16	104500 Revs and Bens
3392115	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-SEP-2024	541.66	104500 Revs and Bens
3392133	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-SEP-2024	623.97	104500 Revs and Bens
3392135	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-SEP-2024	511.37	104500 Revs and Bens
3392143	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-SEP-2024	506.43	104500 Revs and Bens
3392150	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-SEP-2024	4203.39	104500 Revs and Bens

3392158	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-SEP-2024	796.49	104500 Revs and Bens
3392162	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-SEP-2024	510.32	104500 Revs and Bens
3392165	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-SEP-2024	638.88	104500 Revs and Bens
3392169	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	10-SEP-2024	3201.99	104500 Revs and Bens
3406224	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-SEP-2024	698.1	104500 Revs and Bens
3360678	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	01-AUG-2024	1947.91	104500 Revs and Bens
3367446	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	08-AUG-2024	508.7	104500 Revs and Bens
3367448	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	08-AUG-2024	1968.46	104500 Revs and Bens
3367449	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	08-AUG-2024	1316.3	104500 Revs and Bens
3379957	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	22-AUG-2024	675.08	104500 Revs and Bens
3379942	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	22-AUG-2024	986.88	104500 Revs and Bens
3379937	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	22-AUG-2024	578.14	104500 Revs and Bens
3389342	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	05-SEP-2024	539.5	104500 Revs and Bens
3402767	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	19-SEP-2024	1966.01	104500 Revs and Bens
3402771	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	19-SEP-2024	2999.48	104500 Revs and Bens
3346111	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	18-JUL-2024	993.8	104500 Revs and Bens
3346112	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	18-JUL-2024	1443.82	104500 Revs and Bens
3356298	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	25-JUL-2024	1358.4	104500 Revs and Bens
3356303	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	25-JUL-2024	1288.93	104500 Revs and Bens
3398389	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-SEP-2024	777.48	104500 Revs and Bens
3398394	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-SEP-2024	558.06	104500 Revs and Bens
3398397	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-SEP-2024	1081.98	104500 Revs and Bens
3398400	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-SEP-2024	716.31	104500 Revs and Bens
3398402	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-SEP-2024	695.53	104500 Revs and Bens
3398411	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-SEP-2024	718.12	104500 Revs and Bens
3398420	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-SEP-2024	670.61	104500 Revs and Bens
3398427	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-SEP-2024	564.67	104500 Revs and Bens
3398434	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-SEP-2024	825.01	104500 Revs and Bens
3398449	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-SEP-2024	820.52	104500 Revs and Bens
3398450	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-SEP-2024	2899.83	104500 Revs and Bens
3398455	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-SEP-2024	608.17	104500 Revs and Bens
3398459	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	17-SEP-2024	1899.61	104500 Revs and Bens

3406246	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-SEP-2024	626.66	104500 Revs and Bens
3406250	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-SEP-2024	678.25	104500 Revs and Bens
3406251	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-SEP-2024	6233.78	104500 Revs and Bens
3406255	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-SEP-2024	633.83	104500 Revs and Bens
3406285	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-SEP-2024	773.92	104500 Revs and Bens
3406302	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-SEP-2024	1204.18	104500 Revs and Bens
3406266	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-SEP-2024	518.69	104500 Revs and Bens
3406271	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-SEP-2024	2553.44	104500 Revs and Bens
3406273	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-SEP-2024	857.04	104500 Revs and Bens
3406274	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-SEP-2024	1075.98	104500 Revs and Bens
3406309	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-SEP-2024	2696.82	104500 Revs and Bens
3406228	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-SEP-2024	1220.01	104500 Revs and Bens
3406245	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	24-SEP-2024	579	104500 Revs and Bens
3332908	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	04-JUL-2024	505.97	104500 Revs and Bens
3332911	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	04-JUL-2024	1329.37	104500 Revs and Bens
3360661	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	01-AUG-2024	3960.74	104500 Revs and Bens
3360673	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	01-AUG-2024	1094.7	104500 Revs and Bens
3367426	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	08-AUG-2024	1795.93	104500 Revs and Bens
3379951	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	22-AUG-2024	1545.12	104500 Revs and Bens
3383576	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	29-AUG-2024	2439.03	104500 Revs and Bens
3383578	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	29-AUG-2024	1355.94	104500 Revs and Bens
3383579	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	29-AUG-2024	502.39	104500 Revs and Bens
3383580	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	29-AUG-2024	1782.23	104500 Revs and Bens
3389317	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	05-SEP-2024	1303.34	104500 Revs and Bens
3389324	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	05-SEP-2024	615.16	104500 Revs and Bens
3389332	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	05-SEP-2024	693.3	104500 Revs and Bens
3389335	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	05-SEP-2024	972.14	104500 Revs and Bens
3402758	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	19-SEP-2024	572.72	104500 Revs and Bens
3402762	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	19-SEP-2024	1244.11	104500 Revs and Bens
3402764	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	19-SEP-2024	1027.56	104500 Revs and Bens
3340534	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	11-JUL-2024	1215.43	104500 Revs and Bens
3340532	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	11-JUL-2024	556.56	104500 Revs and Bens

3340544	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	11-JUL-2024	565.22	104500 Revs and Bens
3340548	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	11-JUL-2024	595.01	104500 Revs and Bens
3346105	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	18-JUL-2024	606	104500 Revs and Bens
3356293	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	25-JUL-2024	3557.56	104500 Revs and Bens
3356295	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	25-JUL-2024	574	104500 Revs and Bens
3356297	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	25-JUL-2024	1178.15	104500 Revs and Bens
3371593	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	15-AUG-2024	1110.09	104500 Revs and Bens
3371592	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	15-AUG-2024	2936.06	104500 Revs and Bens
3371597	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	15-AUG-2024	1765.47	104500 Revs and Bens
3394275	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	12-SEP-2024	4057.09	104500 Revs and Bens
3394281	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	12-SEP-2024	1548.92	104500 Revs and Bens
3394283	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	12-SEP-2024	1556.6	104500 Revs and Bens
3394286	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	12-SEP-2024	616.06	104500 Revs and Bens
3394287	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	12-SEP-2024	1591.9	104500 Revs and Bens
3408414	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	26-SEP-2024	823.71	104500 Revs and Bens
3408417	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	26-SEP-2024	1524.96	104500 Revs and Bens
3408418	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	26-SEP-2024	1293.36	104500 Revs and Bens
3408394	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	26-SEP-2024	735.21	104500 Revs and Bens
3408404	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	26-SEP-2024	569.28	104500 Revs and Bens
3408407	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	26-SEP-2024	545.11	104500 Revs and Bens
3408410	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	26-SEP-2024	641.95	104500 Revs and Bens
3361063	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	01-AUG-2024	1312.92	104500 Revs and Bens
3361060	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	01-AUG-2024	1178.17	104500 Revs and Bens
3361062	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	01-AUG-2024	1144.61	104500 Revs and Bens
3371603	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	15-AUG-2024	732.3	104500 Revs and Bens
3371604	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	15-AUG-2024	836.13	104500 Revs and Bens
3371610	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	15-AUG-2024	4207.05	104500 Revs and Bens
3394302	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	12-SEP-2024	543.5	104500 Revs and Bens
3394301	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	12-SEP-2024	1370.57	104500 Revs and Bens
3394296	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	12-SEP-2024	1179.13	104500 Revs and Bens
3394299	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	12-SEP-2024	714.9	104500 Revs and Bens
3361036	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	01-AUG-2024	789.82	104500 Revs and Bens

3361038	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	01-AUG-2024	1081.18	104500 Revs and Bens
3361040	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	01-AUG-2024	1061.42	104500 Revs and Bens
3361051	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	01-AUG-2024	1316	104500 Revs and Bens
3361052	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	01-AUG-2024	2131.6	104500 Revs and Bens
3361055	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	01-AUG-2024	1928.54	104500 Revs and Bens
3361064	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	01-AUG-2024	1267.9	104500 Revs and Bens
3361066	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	01-AUG-2024	1229.97	104500 Revs and Bens
3380000	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	22-AUG-2024	852.35	104500 Revs and Bens
3395977	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	12-SEP-2024	975.96	104500 Revs and Bens
3395973	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	12-SEP-2024	2246.79	104500 Revs and Bens
3356367	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	25-JUL-2024	4800.35	104500 Revs and Bens
3379987	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	22-AUG-2024	599.07	104500 Revs and Bens
3379983	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	22-AUG-2024	575.86	104500 Revs and Bens
3395957	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	12-SEP-2024	1983.06	104500 Revs and Bens
3395963	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	12-SEP-2024	645.1	104500 Revs and Bens
3395964	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	12-SEP-2024	1200.79	104500 Revs and Bens
3395965	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	12-SEP-2024	677.69	104500 Revs and Bens
3402808	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	19-SEP-2024	5555.59	104500 Revs and Bens
3402810	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	19-SEP-2024	500.52	104500 Revs and Bens
3402816	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	19-SEP-2024	602.74	104500 Revs and Bens
3333263	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	04-JUL-2024	1962.93	104500 Revs and Bens
3333266	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	04-JUL-2024	811.83	104500 Revs and Bens
3333270	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	04-JUL-2024	2992.47	104500 Revs and Bens
3333278	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	04-JUL-2024	1814.8	104500 Revs and Bens
3333283	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	04-JUL-2024	531.82	104500 Revs and Bens
3333285	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	04-JUL-2024	1344.09	104500 Revs and Bens
3333286	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	04-JUL-2024	554	104500 Revs and Bens
3333252	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	04-JUL-2024	1356.98	104500 Revs and Bens
3340597	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	11-JUL-2024	1691.08	104500 Revs and Bens
3340599	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	11-JUL-2024	880.89	104500 Revs and Bens
3340613	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	11-JUL-2024	915.15	104500 Revs and Bens
3340615	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	11-JUL-2024	1481.81	104500 Revs and Bens

3347832	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	18-JUL-2024	572.3	104500 Revs and Bens
3347835	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	18-JUL-2024	613.98	104500 Revs and Bens
3356349	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	25-JUL-2024	1084.44	104500 Revs and Bens
3356352	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	25-JUL-2024	1852.93	104500 Revs and Bens
3356354	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	25-JUL-2024	2140.31	104500 Revs and Bens
3356355	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	25-JUL-2024	949.67	104500 Revs and Bens
3356362	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	25-JUL-2024	783.88	104500 Revs and Bens
3356366	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	25-JUL-2024	15131.67	104500 Revs and Bens
3408144	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	26-SEP-2024	1957.05	104500 Revs and Bens
3408145	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	26-SEP-2024	858.8	104500 Revs and Bens
3364323	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	06-AUG-2024	594.41	104500 Revs and Bens
3367900	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	08-AUG-2024	7408.13	104500 Revs and Bens
3367902	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	08-AUG-2024	3661.69	104500 Revs and Bens
3367910	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	08-AUG-2024	714.65	104500 Revs and Bens
3367911	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	08-AUG-2024	8369.21	104500 Revs and Bens
3367912	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	08-AUG-2024	880.79	104500 Revs and Bens
3367889	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	08-AUG-2024	1560.55	104500 Revs and Bens
3373299	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	15-AUG-2024	831.05	104500 Revs and Bens
3373309	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	15-AUG-2024	1387.52	104500 Revs and Bens
3373319	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	15-AUG-2024	2184.81	104500 Revs and Bens
3383962	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	29-AUG-2024	1793.94	104500 Revs and Bens
3389361	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	05-SEP-2024	1529.19	104500 Revs and Bens
3389363	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	05-SEP-2024	1079.19	104500 Revs and Bens
3389365	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	05-SEP-2024	598.89	104500 Revs and Bens
3408138	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	26-SEP-2024	1733.43	104500 Revs and Bens
3408122	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	26-SEP-2024	532.94	104500 Revs and Bens
3408124	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	26-SEP-2024	1235.87	104500 Revs and Bens
3337090	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-JUL-2024	516.44	104500 Revs and Bens
3337098	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-JUL-2024	1510.45	104500 Revs and Bens
3337099	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-JUL-2024	1619.23	104500 Revs and Bens
3337100	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-JUL-2024	1207.27	104500 Revs and Bens
3337149	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-JUL-2024	4765.12	104500 Revs and Bens

3337151	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-JUL-2024	593.15	104500 Revs and Bens
3337111	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-JUL-2024	519.61	104500 Revs and Bens
3337113	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-JUL-2024	687.44	104500 Revs and Bens
3337118	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-JUL-2024	8806.27	104500 Revs and Bens
3337120	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-JUL-2024	1512.61	104500 Revs and Bens
3337123	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-JUL-2024	720.12	104500 Revs and Bens
3337132	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-JUL-2024	1015.63	104500 Revs and Bens
3337133	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-JUL-2024	723.4	104500 Revs and Bens
3337134	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-JUL-2024	1805.17	104500 Revs and Bens
3337135	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-JUL-2024	1460.29	104500 Revs and Bens
3337138	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-JUL-2024	1122.74	104500 Revs and Bens
3337145	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	09-JUL-2024	2195.47	104500 Revs and Bens
3364280	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	06-AUG-2024	1098.56	104500 Revs and Bens
3364292	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	06-AUG-2024	1032.51	104500 Revs and Bens
3364309	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	06-AUG-2024	559.26	104500 Revs and Bens
3364275	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	06-AUG-2024	614.35	104500 Revs and Bens
3367884	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	08-AUG-2024	2151.43	104500 Revs and Bens
3367886	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	08-AUG-2024	1193.57	104500 Revs and Bens
3343621	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	16-JUL-2024	1076.86	104500 Revs and Bens
3351476	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-JUL-2024	2290.2	104500 Revs and Bens
3375613	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	20-AUG-2024	650.09	104500 Revs and Bens
3367881	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	08-AUG-2024	1920.51	104500 Revs and Bens
3331982	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	02-JUL-2024	1413.64	104500 Revs and Bens
3331985	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	02-JUL-2024	1424.5	104500 Revs and Bens
3331964	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	02-JUL-2024	590.23	104500 Revs and Bens
3331939	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	02-JUL-2024	1294.86	104500 Revs and Bens
3331944	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	02-JUL-2024	1632.66	104500 Revs and Bens
3375567	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	20-AUG-2024	954.91	104500 Revs and Bens
3375569	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	20-AUG-2024	1023	104500 Revs and Bens
3375572	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	20-AUG-2024	1201.24	104500 Revs and Bens
3375585	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	20-AUG-2024	589.11	104500 Revs and Bens
3375591	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	20-AUG-2024	1721.13	104500 Revs and Bens

3375592	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	20-AUG-2024	3050.85	104500 Revs and Bens
3375628	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	20-AUG-2024	730.29	104500 Revs and Bens
3375636	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	20-AUG-2024	1134.89	104500 Revs and Bens
3386004	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-SEP-2024	643.98	104500 Revs and Bens
3385946	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-SEP-2024	629.32	104500 Revs and Bens
3385948	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-SEP-2024	1024.11	104500 Revs and Bens
3385971	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-SEP-2024	640.77	104500 Revs and Bens
3385927	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-SEP-2024	1475.36	104500 Revs and Bens
3385929	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-SEP-2024	744.12	104500 Revs and Bens
3385930	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-SEP-2024	2150.7	104500 Revs and Bens
3385931	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-SEP-2024	1517.29	104500 Revs and Bens
3385932	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-SEP-2024	1154.97	104500 Revs and Bens
3385934	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-SEP-2024	1275.46	104500 Revs and Bens
3385957	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-SEP-2024	507.34	104500 Revs and Bens
3385935	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-SEP-2024	1295.42	104500 Revs and Bens
3385941	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-SEP-2024	1909.54	104500 Revs and Bens
3385996	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	03-SEP-2024	1634.85	104500 Revs and Bens
3398321	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	17-SEP-2024	633.19	104500 Revs and Bens
3398323	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	17-SEP-2024	1738.68	104500 Revs and Bens
3398316	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	17-SEP-2024	1523.51	104500 Revs and Bens
3398350	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	17-SEP-2024	1093.53	104500 Revs and Bens
3398351	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	17-SEP-2024	516.46	104500 Revs and Bens
3398375	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	17-SEP-2024	3168.14	104500 Revs and Bens
3398376	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	17-SEP-2024	2311.18	104500 Revs and Bens
3398377	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	17-SEP-2024	1494.83	104500 Revs and Bens
3406179	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	24-SEP-2024	1533.7	104500 Revs and Bens
3406180	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	24-SEP-2024	1135.75	104500 Revs and Bens
3406200	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	24-SEP-2024	6212.07	104500 Revs and Bens
3406157	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	24-SEP-2024	576.02	104500 Revs and Bens
3343599	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	16-JUL-2024	669.53	104500 Revs and Bens
3343592	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	16-JUL-2024	1102.72	104500 Revs and Bens
3343593	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	16-JUL-2024	722.77	104500 Revs and Bens

3343604	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	16-JUL-2024	1591.92	104500 Revs and Bens
3343609	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	16-JUL-2024	936.24	104500 Revs and Bens
3343588	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	16-JUL-2024	656.1	104500 Revs and Bens
3351418	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-JUL-2024	1387.79	104500 Revs and Bens
3351420	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-JUL-2024	1951.29	104500 Revs and Bens
3351421	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-JUL-2024	1190.09	104500 Revs and Bens
3351422	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-JUL-2024	1190.09	104500 Revs and Bens
3351423	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-JUL-2024	1190.09	104500 Revs and Bens
3351430	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-JUL-2024	860.83	104500 Revs and Bens
3351432	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-JUL-2024	1754.42	104500 Revs and Bens
3351459	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-JUL-2024	1243.2	104500 Revs and Bens
3351460	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-JUL-2024	2709.36	104500 Revs and Bens
3351463	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-JUL-2024	693.67	104500 Revs and Bens
3351464	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-JUL-2024	1941.94	104500 Revs and Bens
3351465	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-JUL-2024	2118.27	104500 Revs and Bens
3351471	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-JUL-2024	1571.5	104500 Revs and Bens
3351472	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-JUL-2024	956.66	104500 Revs and Bens
3359367	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	30-JUL-2024	838.17	104500 Revs and Bens
3370193	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-AUG-2024	1868.29	104500 Revs and Bens
3370194	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-AUG-2024	1325.2	104500 Revs and Bens
3370134	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-AUG-2024	1140.05	104500 Revs and Bens
3382097	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	27-AUG-2024	959.18	104500 Revs and Bens
3382103	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	27-AUG-2024	988.38	104500 Revs and Bens
3392063	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-SEP-2024	662.39	104500 Revs and Bens
3392065	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-SEP-2024	1511.7	104500 Revs and Bens
3398317	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	17-SEP-2024	852.91	104500 Revs and Bens
3398318	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	17-SEP-2024	1060.67	104500 Revs and Bens
3351405	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-JUL-2024	611.15	104500 Revs and Bens
3351406	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	23-JUL-2024	509.56	104500 Revs and Bens
3359308	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	30-JUL-2024	675.41	104500 Revs and Bens
3359317	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	30-JUL-2024	2242.55	104500 Revs and Bens
3359321	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	30-JUL-2024	692.02	104500 Revs and Bens

3359324	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	30-JUL-2024	512.85	104500 Revs and Bens
3359337	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	30-JUL-2024	1360.15	104500 Revs and Bens
3359346	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	30-JUL-2024	778.53	104500 Revs and Bens
3359347	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	30-JUL-2024	961.26	104500 Revs and Bens
3359354	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	30-JUL-2024	4975.88	104500 Revs and Bens
3359355	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	30-JUL-2024	580.5	104500 Revs and Bens
3370146	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-AUG-2024	1374.39	104500 Revs and Bens
3370151	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-AUG-2024	679.12	104500 Revs and Bens
3370155	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-AUG-2024	1142.38	104500 Revs and Bens
3370168	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-AUG-2024	962.64	104500 Revs and Bens
3370176	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-AUG-2024	1359.11	104500 Revs and Bens
3370179	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-AUG-2024	1630.88	104500 Revs and Bens
3370181	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-AUG-2024	579.62	104500 Revs and Bens
3370114	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-AUG-2024	941.83	104500 Revs and Bens
3370184	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-AUG-2024	1850.98	104500 Revs and Bens
3370185	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-AUG-2024	663.97	104500 Revs and Bens
3370191	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-AUG-2024	858.78	104500 Revs and Bens
3370124	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-AUG-2024	1085.74	104500 Revs and Bens
3382100	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	27-AUG-2024	539.66	104500 Revs and Bens
3382082	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	27-AUG-2024	1755.02	104500 Revs and Bens
3382087	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	27-AUG-2024	531.42	104500 Revs and Bens
3392016	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-SEP-2024	565.13	104500 Revs and Bens
3392018	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-SEP-2024	539.95	104500 Revs and Bens
3392021	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-SEP-2024	1582.42	104500 Revs and Bens
3392022	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-SEP-2024	635.31	104500 Revs and Bens
3392025	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-SEP-2024	1136.89	104500 Revs and Bens
3392028	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-SEP-2024	604.58	104500 Revs and Bens
3392038	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-SEP-2024	1118.01	104500 Revs and Bens
3392057	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-SEP-2024	2039.63	104500 Revs and Bens
3392060	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-SEP-2024	1484.63	104500 Revs and Bens
3391988	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-SEP-2024	777.28	104500 Revs and Bens
3391992	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	10-SEP-2024	516.01	104500 Revs and Bens

3398329	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	17-SEP-2024	528.78	104500 Revs and Bens
3332420	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	03-JUL-2024	505.61	104500 Revs and Bens
3332422	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	03-JUL-2024	619.46	104500 Revs and Bens
3332424	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	03-JUL-2024	1762.25	104500 Revs and Bens
3332430	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	03-JUL-2024	538.42	104500 Revs and Bens
3332432	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	03-JUL-2024	647.55	104500 Revs and Bens
3332440	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	03-JUL-2024	8367.95	104500 Revs and Bens
3332435	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	03-JUL-2024	530.3	104500 Revs and Bens
3332439	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	03-JUL-2024	839.13	104500 Revs and Bens
3344611	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	17-JUL-2024	535.91	104500 Revs and Bens
3366496	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	07-AUG-2024	500.05	104500 Revs and Bens
3371149	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	14-AUG-2024	611.51	104500 Revs and Bens
3371150	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	14-AUG-2024	1358.42	104500 Revs and Bens
3371153	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	14-AUG-2024	1084.94	104500 Revs and Bens
3393801	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	11-SEP-2024	759.92	104500 Revs and Bens
3407630	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	25-SEP-2024	2099.58	104500 Revs and Bens
3407634	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	25-SEP-2024	1610.53	104500 Revs and Bens
3402448	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	18-SEP-2024	1280	104500 Revs and Bens
3407611	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	25-SEP-2024	1022.73	104500 Revs and Bens
3407612	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	25-SEP-2024	1144.65	104500 Revs and Bens
3407614	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	25-SEP-2024	605.6	104500 Revs and Bens
3407616	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	25-SEP-2024	2783.27	104500 Revs and Bens
3339569	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	10-JUL-2024	1659.68	104500 Revs and Bens
3339568	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	10-JUL-2024	2505.8	104500 Revs and Bens
3371039	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	14-AUG-2024	1620.47	104500 Revs and Bens
3371043	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	14-AUG-2024	141229.07	104500 Revs and Bens
3371042	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	14-AUG-2024	256975.94	104500 Revs and Bens
3332377	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	03-JUL-2024	520.44	104500 Revs and Bens
3332376	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	03-JUL-2024	1456.5	104500 Revs and Bens
3360098	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	31-JUL-2024	501.91	104500 Revs and Bens
3360099	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	31-JUL-2024	4293.5	104500 Revs and Bens
3360100	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	31-JUL-2024	2224.83	104500 Revs and Bens
3360105	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	31-JUL-2024	1068.99	104500 Revs and Bens
3360102	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	31-JUL-2024	4512.32	104500 Revs and Bens
3360103	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	31-JUL-2024	11692	104500 Revs and Bens
3360101	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	31-JUL-2024	2224.83	104500 Revs and Bens
3379464	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	21-AUG-2024	512.09	104500 Revs and Bens

3379465	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	21-AUG-2024	2274.85	104500 Revs and Bens
3382977	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	28-AUG-2024	1757.03	104500 Revs and Bens
3382979	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	28-AUG-2024	1613.14	104500 Revs and Bens
3382978	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	28-AUG-2024	9073.68	104500 Revs and Bens
3393730	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	11-SEP-2024	1855.51	104500 Revs and Bens
3332358	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	03-JUL-2024	507.98	104500 Revs and Bens
3332359	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	03-JUL-2024	5906.48	104500 Revs and Bens
3332363	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	03-JUL-2024	2196.16	104500 Revs and Bens
3332361	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	03-JUL-2024	11285.3	104500 Revs and Bens
3332362	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	03-JUL-2024	1051.8	104500 Revs and Bens
3332360	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	03-JUL-2024	965.1	104500 Revs and Bens
3379458	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	21-AUG-2024	26366.53	104500 Revs and Bens
3393676	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	11-SEP-2024	882.71	104500 Revs and Bens
3393677	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	11-SEP-2024	573.24	104500 Revs and Bens
3407148	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	25-SEP-2024	5588.72	104500 Revs and Bens
3407150	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	25-SEP-2024	5632.51	104500 Revs and Bens
3407149	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	25-SEP-2024	17260.36	104500 Revs and Bens
3339550	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	10-JUL-2024	3248.91	104500 Revs and Bens
3339551	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	10-JUL-2024	2211.5	104500 Revs and Bens
3339553	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	10-JUL-2024	13204.88	104500 Revs and Bens
3339552	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	10-JUL-2024	1048.11	104500 Revs and Bens
3370981	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	14-AUG-2024	771.51	104500 Revs and Bens
3370984	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	14-AUG-2024	1549.31	104500 Revs and Bens
3370982	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	14-AUG-2024	3685.32	104500 Revs and Bens
3388337	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	04-SEP-2024	2297.55	104500 Revs and Bens
3388339	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	04-SEP-2024	4653.75	104500 Revs and Bens
3388338	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	04-SEP-2024	5036.71	104500 Revs and Bens
3382063	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	27-AUG-2024	2037.13	104500 Revs and Bens
3382066	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	27-AUG-2024	59101.73	104500 Revs and Bens
3382065	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	27-AUG-2024	965.24	104500 Revs and Bens
3385919	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	03-SEP-2024	4737.36	104500 Revs and Bens
3385920	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	03-SEP-2024	911.28	104500 Revs and Bens
3385924	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	03-SEP-2024	109796.72	104500 Revs and Bens
3385922	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	03-SEP-2024	1425.98	104500 Revs and Bens
3385923	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	03-SEP-2024	1077.84	104500 Revs and Bens
3385921	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	03-SEP-2024	1545.56	104500 Revs and Bens
3391987	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	10-SEP-2024	596.86	104500 Revs and Bens
3337086	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	09-JUL-2024	7928.04	104500 Revs and Bens
3343556	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	16-JUL-2024	721.21	104500 Revs and Bens
3343557	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	16-JUL-2024	1795.22	104500 Revs and Bens
3398307	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	17-SEP-2024	830.85	104500 Revs and Bens
3332452	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	03-JUL-2024	2481.23	104500 Revs and Bens
3332453	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	03-JUL-2024	559.32	104500 Revs and Bens
3332454	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	03-JUL-2024	697.56	104500 Revs and Bens

3332446	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	03-JUL-2024	622.14	104500 Revs and Bens
3332472	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	03-JUL-2024	842.91	104500 Revs and Bens
3344595	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	17-JUL-2024	5110.62	104500 Revs and Bens
3344594	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	17-JUL-2024	604.16	104500 Revs and Bens
3344598	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	17-JUL-2024	1890.07	104500 Revs and Bens
3344596	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	17-JUL-2024	2355.59	104500 Revs and Bens
3360087	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	31-JUL-2024	4399.11	104500 Revs and Bens
3360088	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	31-JUL-2024	642.04	104500 Revs and Bens
3366474	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	07-AUG-2024	1518.02	104500 Revs and Bens
3366465	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	07-AUG-2024	1275.24	104500 Revs and Bens
3366480	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	07-AUG-2024	1248.33	104500 Revs and Bens
3366486	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	07-AUG-2024	508.36	104500 Revs and Bens
3366490	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	07-AUG-2024	529.29	104500 Revs and Bens
3366507	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	07-AUG-2024	1050.76	104500 Revs and Bens
3371133	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	14-AUG-2024	1692.8	104500 Revs and Bens
3371134	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	14-AUG-2024	2470.23	104500 Revs and Bens
3371139	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	14-AUG-2024	581.38	104500 Revs and Bens
3383155	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	28-AUG-2024	1117.55	104500 Revs and Bens
3383150	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	28-AUG-2024	1001.23	104500 Revs and Bens
3383161	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	28-AUG-2024	790.69	104500 Revs and Bens
3388411	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	04-SEP-2024	3001.46	104500 Revs and Bens
3388400	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	04-SEP-2024	520.53	104500 Revs and Bens
3388401	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	04-SEP-2024	2022.87	104500 Revs and Bens
3388390	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	04-SEP-2024	913.97	104500 Revs and Bens
3388340	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	04-SEP-2024	8725.17	104500 Revs and Bens
3393803	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	11-SEP-2024	520.12	104500 Revs and Bens
3393804	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	11-SEP-2024	528.7	104500 Revs and Bens
3393805	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	11-SEP-2024	6787.06	104500 Revs and Bens
3393813	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	11-SEP-2024	662.81	104500 Revs and Bens
3393823	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	11-SEP-2024	946.48	104500 Revs and Bens
3407628	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	25-SEP-2024	809.06	104500 Revs and Bens
3407629	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	25-SEP-2024	596.13	104500 Revs and Bens
3407601	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	25-SEP-2024	1002.58	104500 Revs and Bens

3407605	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	25-SEP-2024	903.28	104500 Revs and Bens
3407607	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	25-SEP-2024	1506.23	104500 Revs and Bens
3339757	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	10-JUL-2024	607.42	104500 Revs and Bens
3339762	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	10-JUL-2024	651.13	104500 Revs and Bens
3339771	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	10-JUL-2024	690.73	104500 Revs and Bens
3339772	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	10-JUL-2024	1378.82	104500 Revs and Bens
3339774	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	10-JUL-2024	896.47	104500 Revs and Bens
3379640	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	21-AUG-2024	513.99	104500 Revs and Bens
3379616	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	21-AUG-2024	659.24	104500 Revs and Bens
3379617	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	21-AUG-2024	4108.29	104500 Revs and Bens
3379623	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	21-AUG-2024	1224.03	104500 Revs and Bens
3379634	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	21-AUG-2024	803.19	104500 Revs and Bens
3344507	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	17-JUL-2024	847.48	104500 Revs and Bens
3366421	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	07-AUG-2024	3899	104500 Revs and Bens
3388343	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	04-SEP-2024	693.09	104500 Revs and Bens
3332374	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	03-JUL-2024	1279.8	104500 Revs and Bens
3358581	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	26-JUL-2024	764.13	104500 Revs and Bens
3358584	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	26-JUL-2024	1124.02	104500 Revs and Bens
3402209	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	18-SEP-2024	1347	104500 Revs and Bens
3402208	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	18-SEP-2024	9056.36	104500 Revs and Bens
3407160	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	25-SEP-2024	4201.99	104500 Revs and Bens
3344441	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	17-JUL-2024	737.28	104500 Revs and Bens
3355443	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	24-JUL-2024	755.41	104500 Revs and Bens
3355448	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	24-JUL-2024	590.55	104500 Revs and Bens
3355445	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	24-JUL-2024	590.18	104500 Revs and Bens
3393679	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	11-SEP-2024	4508.77	104500 Revs and Bens
3393678	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	11-SEP-2024	970.01	104500 Revs and Bens
3402363	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	18-SEP-2024	1596.08	104500 Revs and Bens
3382974	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	28-AUG-2024	669.21	104500 Revs and Bens
3359295	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	30-JUL-2024	10693.02	104500 Revs and Bens
3359297	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	30-JUL-2024	635.09	104500 Revs and Bens
3359301	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	30-JUL-2024	711.08	104500 Revs and Bens
3359302	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	30-JUL-2024	2771.25	104500 Revs and Bens
3359304	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	30-JUL-2024	13975.09	104500 Revs and Bens
3364255	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	06-AUG-2024	1097.8	104500 Revs and Bens
3364261	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	06-AUG-2024	1877.1	104500 Revs and Bens
3364257	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	06-AUG-2024	603.93	104500 Revs and Bens
3364260	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	06-AUG-2024	6218.67	104500 Revs and Bens
3370107	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	13-AUG-2024	11984.04	104500 Revs and Bens
3370102	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	13-AUG-2024	977.12	104500 Revs and Bens
3370104	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	13-AUG-2024	1164.11	104500 Revs and Bens

3370105	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	13-AUG-2024	2331.5	104500 Revs and Bens
3370106	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	13-AUG-2024	42409.27	104500 Revs and Bens
3370092	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	13-AUG-2024	6619.95	104500 Revs and Bens
3370094	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	13-AUG-2024	8021.06	104500 Revs and Bens
3370095	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	13-AUG-2024	8711.8	104500 Revs and Bens
3370096	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	13-AUG-2024	11409.35	104500 Revs and Bens
3370097	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	13-AUG-2024	5551.48	104500 Revs and Bens
3370091	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	13-AUG-2024	8747.79	104500 Revs and Bens
3375554	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	20-AUG-2024	579.38	104500 Revs and Bens
3375558	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	20-AUG-2024	2444.81	104500 Revs and Bens
3375556	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	20-AUG-2024	55642.87	104500 Revs and Bens
3375557	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	20-AUG-2024	336397.45	104500 Revs and Bens
3375555	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	20-AUG-2024	555.65	104500 Revs and Bens
3391979	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	10-SEP-2024	835.82	104500 Revs and Bens
3391981	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	10-SEP-2024	5210.23	104500 Revs and Bens
3406139	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	24-SEP-2024	3980.26	104500 Revs and Bens
3331290	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	02-JUL-2024	1411.28	104500 Revs and Bens
3331292	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	02-JUL-2024	5811.99	104500 Revs and Bens
3337080	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	09-JUL-2024	798.4	104500 Revs and Bens
3343562	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	16-JUL-2024	15714	104500 Revs and Bens
3343563	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	16-JUL-2024	9352.5	104500 Revs and Bens
3343564	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	16-JUL-2024	2668.51	104500 Revs and Bens
3343567	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	16-JUL-2024	786.92	104500 Revs and Bens
3343566	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	16-JUL-2024	601.74	104500 Revs and Bens
3343558	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	16-JUL-2024	984.75	104500 Revs and Bens
3370099	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	13-AUG-2024	1736	104500 Revs and Bens
3370100	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	13-AUG-2024	1466	104500 Revs and Bens
3370101	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	13-AUG-2024	1383.33	104500 Revs and Bens
3398308	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	17-SEP-2024	1235.16	104500 Revs and Bens
3398309	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	17-SEP-2024	8399.15	104500 Revs and Bens
3398310	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	17-SEP-2024	5990	104500 Revs and Bens
3383145	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	28-AUG-2024	1703.84	104500 Revs and Bens
3393791	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	11-SEP-2024	32076.58	104500 Revs and Bens
3393793	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	11-SEP-2024	9986.84	104500 Revs and Bens
3393792	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	11-SEP-2024	10582.04	104500 Revs and Bens
3407594	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	25-SEP-2024	1744.88	104500 Revs and Bens
3339746	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	10-JUL-2024	12163.41	104500 Revs and Bens
3339745	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	10-JUL-2024	592.38	104500 Revs and Bens
3355532	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	24-JUL-2024	6011.65	104500 Revs and Bens
3355548	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	24-JUL-2024	5957.87	104500 Revs and Bens
3355569	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	24-JUL-2024	5201.28	104500 Revs and Bens
3355570	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	24-JUL-2024	19154.85	104500 Revs and Bens
3344574	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	17-JUL-2024	14202.39	104500 Revs and Bens
3388386	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	04-SEP-2024	615.82	104500 Revs and Bens

3388385	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	04-SEP-2024	3310.32	104500 Revs and Bens
3402408	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	18-SEP-2024	49374.67	104500 Revs and Bens
3379613	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	21-AUG-2024	21998.05	104500 Revs and Bens
3379612	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	21-AUG-2024	6755.53	104500 Revs and Bens
3379508	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	21-AUG-2024	773.56	104500 Revs and Bens
3333230	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-JUL-2024	2781.06	104500 Revs and Bens
3333229	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-JUL-2024	1426.82	104500 Revs and Bens
3333232	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-JUL-2024	3952	104500 Revs and Bens
3333233	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-JUL-2024	741.31	104500 Revs and Bens
3333228	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-JUL-2024	659.76	104500 Revs and Bens
3333231	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-JUL-2024	6017.99	104500 Revs and Bens
3340576	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-JUL-2024	5009.44	104500 Revs and Bens
3340577	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-JUL-2024	2054.52	104500 Revs and Bens
3344493	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-JUL-2024	3100	104500 Revs and Bens
3344494	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-JUL-2024	1738.7	104500 Revs and Bens
3347230	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	827.68	104500 Revs and Bens
3347218	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	21579.64	104500 Revs and Bens
3347217	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	13996.67	104500 Revs and Bens
3347219	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	2620	104500 Revs and Bens
3347183	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	1012.64	104500 Revs and Bens
3347185	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	507.68	104500 Revs and Bens
3347186	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	32012.22	104500 Revs and Bens
3347187	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	3424.16	104500 Revs and Bens
3347189	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	3674.4	104500 Revs and Bens
3347190	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	588.4	104500 Revs and Bens
3347191	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	6874.15	104500 Revs and Bens
3347192	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	4152.04	104500 Revs and Bens
3347193	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	516.92	104500 Revs and Bens
3347194	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	1942.44	104500 Revs and Bens
3347195	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	4621.68	104500 Revs and Bens
3347196	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	2154.9	104500 Revs and Bens
3347202	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	1221.75	104500 Revs and Bens
3347203	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	1317	104500 Revs and Bens
3347206	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	553.16	104500 Revs and Bens
3347224	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	1310.64	104500 Revs and Bens
3347227	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	529.36	104500 Revs and Bens
3347235	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	520.32	104500 Revs and Bens
3347237	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	602.52	104500 Revs and Bens
3347416	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	565.32	104500 Revs and Bens
3347381	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	500.4	104500 Revs and Bens
3347383	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	909.28	104500 Revs and Bens
3347402	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	589.56	104500 Revs and Bens
3347529	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	812.24	104500 Revs and Bens
3347459	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	592.08	104500 Revs and Bens
3347461	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	506.32	104500 Revs and Bens
3347462	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	889.92	104500 Revs and Bens

3395893	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-SEP-2024	4621.68	104500 Revs and Bens
3395890	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-SEP-2024	4152.04	104500 Revs and Bens
3395891	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-SEP-2024	516.92	104500 Revs and Bens
3395892	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-SEP-2024	1942.44	104500 Revs and Bens
3395894	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-SEP-2024	1844.96	104500 Revs and Bens
3395791	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-SEP-2024	1317	104500 Revs and Bens
3402797	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	839.91	104500 Revs and Bens
3402803	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	531.77	104500 Revs and Bens
3402800	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	3298.65	104500 Revs and Bens
3331385	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JUL-2024	1619.42	104500 Revs and Bens
3395907	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-SEP-2024	553.84	104500 Revs and Bens
3395918	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-SEP-2024	522.24	104500 Revs and Bens
3395746	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-SEP-2024	520.32	104500 Revs and Bens
3395748	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-SEP-2024	602.52	104500 Revs and Bens
3395749	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-SEP-2024	795.12	104500 Revs and Bens
3395755	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-SEP-2024	503.16	104500 Revs and Bens
3395758	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-SEP-2024	546.52	104500 Revs and Bens
3395764	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-SEP-2024	1012.44	104500 Revs and Bens
3395771	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-SEP-2024	621.36	104500 Revs and Bens
3395780	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-SEP-2024	517.36	104500 Revs and Bens
3395781	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-SEP-2024	506.32	104500 Revs and Bens
3331382	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JUL-2024	1137.33	104500 Revs and Bens
3331384	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JUL-2024	1995.6	104500 Revs and Bens
3408113	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	556.83	104500 Revs and Bens
3408111	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	663.79	104500 Revs and Bens
3408112	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	1984	104500 Revs and Bens
3340570	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-JUL-2024	826.67	104500 Revs and Bens
3408102	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	1271.06	104500 Revs and Bens
3408107	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	743.52	104500 Revs and Bens
3408108	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	1409.94	104500 Revs and Bens
3331392	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JUL-2024	500	104500 Revs and Bens
3337239	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JUL-2024	826.41	104500 Revs and Bens
3337241	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JUL-2024	729.1	104500 Revs and Bens
3340571	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-JUL-2024	586.2	104500 Revs and Bens
3340572	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-JUL-2024	2637.76	104500 Revs and Bens
3340573	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-JUL-2024	1108.86	104500 Revs and Bens
3340569	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-JUL-2024	757.38	104500 Revs and Bens
3340574	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-JUL-2024	972.4	104500 Revs and Bens
3346723	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	547.72	104500 Revs and Bens
3346683	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	547.72	104500 Revs and Bens
3346677	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	1056.76	104500 Revs and Bens
3346669	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	503.08	104500 Revs and Bens
3346674	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	547.72	104500 Revs and Bens
3346685	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	547.72	104500 Revs and Bens
3346686	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	511.44	104500 Revs and Bens
3346691	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	547.72	104500 Revs and Bens

3389346	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-SEP-2024	566.76	104500 Revs and Bens
3389348	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-SEP-2024	2097.52	104500 Revs and Bens
3402780	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	1212.12	104500 Revs and Bens
3402782	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	869.4	104500 Revs and Bens
3360933	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-AUG-2024	864.68	104500 Revs and Bens
3360934	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-AUG-2024	755.08	104500 Revs and Bens
3360935	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-AUG-2024	646.16	104500 Revs and Bens
3367461	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-AUG-2024	5456.5	104500 Revs and Bens
3383779	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	618.84	104500 Revs and Bens
3383783	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	525.88	104500 Revs and Bens
3383785	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	979	104500 Revs and Bens
3383786	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	566	104500 Revs and Bens
3383789	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	505.56	104500 Revs and Bens
3383798	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	764.04	104500 Revs and Bens
3383801	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	1034.28	104500 Revs and Bens
3383806	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	690.68	104500 Revs and Bens
3383807	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	1049.88	104500 Revs and Bens
3383808	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	817.56	104500 Revs and Bens
3383816	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	1231.68	104500 Revs and Bens
3383829	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	867.3	104500 Revs and Bens
3383833	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	1881.68	104500 Revs and Bens
3383834	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	39376.21	104500 Revs and Bens
3406703	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-SEP-2024	556.12	104500 Revs and Bens
3408644	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	507.68	104500 Revs and Bens
3408474	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	665.52	104500 Revs and Bens
3408470	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	1326.48	104500 Revs and Bens
3408471	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	919.32	104500 Revs and Bens
3408556	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	658.26	104500 Revs and Bens
3408560	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	525.88	104500 Revs and Bens
3408528	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	622.56	104500 Revs and Bens
3408536	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	834.08	104500 Revs and Bens
3408452	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	513.04	104500 Revs and Bens
3408459	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	622.56	104500 Revs and Bens
3408484	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	864.68	104500 Revs and Bens
3408485	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	755.08	104500 Revs and Bens
3408486	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	646.16	104500 Revs and Bens
3408600	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	817.56	104500 Revs and Bens
3408668	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	575.8	104500 Revs and Bens
3408693	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	764.04	104500 Revs and Bens
3408696	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	1034.28	104500 Revs and Bens
3408680	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	979	104500 Revs and Bens
3408686	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	622.56	104500 Revs and Bens
3408608	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	1231.68	104500 Revs and Bens
3408611	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	864.68	104500 Revs and Bens
3408612	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	1881.68	104500 Revs and Bens
3408613	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	38895.3	104500 Revs and Bens

3408614	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	7414.08	104500 Revs and Bens
3408615	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	13373.09	104500 Revs and Bens
3408616	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	3601.16	104500 Revs and Bens
3408617	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	14046.64	104500 Revs and Bens
3408620	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	1591.2	104500 Revs and Bens
3408621	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	890.36	104500 Revs and Bens
3408622	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	8757.44	104500 Revs and Bens
3408624	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	9883.65	104500 Revs and Bens
3408627	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	45375.01	104500 Revs and Bens
3408640	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	730	104500 Revs and Bens
3408641	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	2639.76	104500 Revs and Bens
3408642	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	3905.36	104500 Revs and Bens
3408643	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	7671.6	104500 Revs and Bens
3408520	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	1221.56	104500 Revs and Bens
3408652	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	755.08	104500 Revs and Bens
3408568	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	566.76	104500 Revs and Bens
3408576	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	979	104500 Revs and Bens
3408577	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	566	104500 Revs and Bens
3408580	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	505.56	104500 Revs and Bens
3408585	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	727.97	104500 Revs and Bens
3408586	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	1049.88	104500 Revs and Bens
3408513	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	597.92	104500 Revs and Bens
3408514	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	506.32	104500 Revs and Bens
3408517	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	549.6	104500 Revs and Bens
3408519	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	690.68	104500 Revs and Bens
3408523	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	810.08	104500 Revs and Bens
3332931	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-JUL-2024	1102.6	104500 Revs and Bens
3331282	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JUL-2024	556.12	104500 Revs and Bens
3332919	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-JUL-2024	598.36	104500 Revs and Bens
3332925	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-JUL-2024	1326.48	104500 Revs and Bens
3332926	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-JUL-2024	916.72	104500 Revs and Bens
3332927	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-JUL-2024	2400.66	104500 Revs and Bens
3332928	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-JUL-2024	669.24	104500 Revs and Bens
3332930	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-JUL-2024	665.52	104500 Revs and Bens
3359276	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JUL-2024	556.12	104500 Revs and Bens
3360920	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-AUG-2024	669.24	104500 Revs and Bens
3359282	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JUL-2024	534.55	104500 Revs and Bens
3360695	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-AUG-2024	618.84	104500 Revs and Bens
3360699	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-AUG-2024	525.88	104500 Revs and Bens
3360701	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-AUG-2024	979	104500 Revs and Bens
3360702	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-AUG-2024	566	104500 Revs and Bens
3360705	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-AUG-2024	505.56	104500 Revs and Bens
3360954	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-AUG-2024	690.68	104500 Revs and Bens
3360955	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-AUG-2024	1221.56	104500 Revs and Bens
3360958	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-AUG-2024	1184.2	104500 Revs and Bens
3360963	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-AUG-2024	622.56	104500 Revs and Bens

3383843	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	8757.44	104500 Revs and Bens
3383845	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	11460.92	104500 Revs and Bens
3383850	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	506.32	104500 Revs and Bens
3383872	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	6868.88	104500 Revs and Bens
3383671	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	811.06	104500 Revs and Bens
3383721	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	1326.48	104500 Revs and Bens
3383722	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	919.32	104500 Revs and Bens
3383723	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	669.24	104500 Revs and Bens
3383725	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	665.52	104500 Revs and Bens
3383726	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	1102.6	104500 Revs and Bens
3383853	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	549.6	104500 Revs and Bens
3383858	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	834.08	104500 Revs and Bens
3383863	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	41720.52	104500 Revs and Bens
3383869	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	1775.17	104500 Revs and Bens
3383870	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	2639.76	104500 Revs and Bens
3383871	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	4653.96	104500 Revs and Bens
3383745	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	776.96	104500 Revs and Bens
3383756	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	690.68	104500 Revs and Bens
3383757	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	1221.56	104500 Revs and Bens
3383760	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	1184.2	104500 Revs and Bens
3383765	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	622.56	104500 Revs and Bens
3383873	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	507.68	104500 Revs and Bens
3383677	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	622.56	104500 Revs and Bens
3383688	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	798.48	104500 Revs and Bens
3394376	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-SEP-2024	796.32	104500 Revs and Bens
3394377	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-SEP-2024	1945.53	104500 Revs and Bens
3394378	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-SEP-2024	893.29	104500 Revs and Bens
3394379	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-SEP-2024	5876.64	104500 Revs and Bens
3394381	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-SEP-2024	1070.08	104500 Revs and Bens
3408428	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	506.32	104500 Revs and Bens
3383735	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	864.68	104500 Revs and Bens
3383736	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	755.08	104500 Revs and Bens
3383737	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	646.16	104500 Revs and Bens
3383679	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	506.32	104500 Revs and Bens
3383686	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	744.76	104500 Revs and Bens
3383710	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	622.56	104500 Revs and Bens
3383659	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	575.8	104500 Revs and Bens
3384461	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	556.12	104500 Revs and Bens
3408493	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	776.96	104500 Revs and Bens
3408435	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	753.36	104500 Revs and Bens
3408437	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	798.48	104500 Revs and Bens
3333209	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-JUL-2024	2577.1	104500 Revs and Bens
3333214	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-JUL-2024	548.12	104500 Revs and Bens
3333213	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-JUL-2024	566.72	104500 Revs and Bens
3356539	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	1214.44	104500 Revs and Bens
3356568	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	655.24	104500 Revs and Bens

3380416	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-AUG-2024	15476.88	104500 Revs and Bens
3380417	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-AUG-2024	1053.56	104500 Revs and Bens
3380418	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-AUG-2024	520	104500 Revs and Bens
3380419	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-AUG-2024	3855.64	104500 Revs and Bens
3380423	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-AUG-2024	618.48	104500 Revs and Bens
3396008	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-SEP-2024	1744.68	104500 Revs and Bens
3402925	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	549.24	104500 Revs and Bens
3380311	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-AUG-2024	622.36	104500 Revs and Bens
3396003	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-SEP-2024	688.5	104500 Revs and Bens
3402914	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	618.48	104500 Revs and Bens
3402917	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	11087.62	104500 Revs and Bens
3402918	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	941.68	104500 Revs and Bens
3402919	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	5888.4	104500 Revs and Bens
3402921	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	3817.28	104500 Revs and Bens
3402922	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	3491.84	104500 Revs and Bens
3402924	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	10953.88	104500 Revs and Bens
3402926	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	920.82	104500 Revs and Bens
3402927	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	1692	104500 Revs and Bens
3402929	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	576.92	104500 Revs and Bens
3402950	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	634.22	104500 Revs and Bens
3389479	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-SEP-2024	618.54	104500 Revs and Bens
3389494	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-SEP-2024	611.78	104500 Revs and Bens
3389715	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-SEP-2024	844.36	104500 Revs and Bens
3389717	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-SEP-2024	767.38	104500 Revs and Bens
3402935	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	1069.28	104500 Revs and Bens
3402937	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	2270.12	104500 Revs and Bens
3402939	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	1272.56	104500 Revs and Bens
3402940	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	602.44	104500 Revs and Bens
3402941	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	554	104500 Revs and Bens
3402942	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	968.92	104500 Revs and Bens
3402944	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	507.68	104500 Revs and Bens
3402946	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	663.64	104500 Revs and Bens
3402947	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	1837.92	104500 Revs and Bens
3402964	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	634.22	104500 Revs and Bens
3402967	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	576.92	104500 Revs and Bens
3402968	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	621.36	104500 Revs and Bens
3402969	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	655.24	104500 Revs and Bens
3402984	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	5925.76	104500 Revs and Bens
3403310	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	520	104500 Revs and Bens
3403312	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	803.88	104500 Revs and Bens
3403308	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	21694.52	104500 Revs and Bens
3403309	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	1053.56	104500 Revs and Bens
3403311	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	3855.64	104500 Revs and Bens
3333210	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-JUL-2024	1329.02	104500 Revs and Bens
3341012	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-JUL-2024	585.06	104500 Revs and Bens
3340666	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-JUL-2024	611.78	104500 Revs and Bens

3347874	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	536	104500 Revs and Bens
3403197	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	516.52	104500 Revs and Bens
3333216	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-JUL-2024	536.76	104500 Revs and Bens
3341004	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-JUL-2024	574.1	104500 Revs and Bens
3340705	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-JUL-2024	634.22	104500 Revs and Bens
3340737	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-JUL-2024	634.22	104500 Revs and Bens
3340660	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-JUL-2024	634.22	104500 Revs and Bens
3340829	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-JUL-2024	618.54	104500 Revs and Bens
3341042	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-JUL-2024	2023.25	104500 Revs and Bens
3347868	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	808.4	104500 Revs and Bens
3347869	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	1642.06	104500 Revs and Bens
3347870	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	626.68	104500 Revs and Bens
3347871	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	667.12	104500 Revs and Bens
3347872	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-JUL-2024	3629.8	104500 Revs and Bens
3341001	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-JUL-2024	1009.61	104500 Revs and Bens
3356400	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	521.76	104500 Revs and Bens
3356461	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	549.24	104500 Revs and Bens
3356462	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	1629.47	104500 Revs and Bens
3356463	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	2961	104500 Revs and Bens
3356465	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	576.92	104500 Revs and Bens
3367553	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-AUG-2024	553.42	104500 Revs and Bens
3383949	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-AUG-2024	851.35	104500 Revs and Bens
3389711	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-SEP-2024	634.22	104500 Revs and Bens
3403055	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	521.76	104500 Revs and Bens
3403074	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	618.54	104500 Revs and Bens
3340985	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-JUL-2024	553.42	104500 Revs and Bens
3340899	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-JUL-2024	521.76	104500 Revs and Bens
3340934	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-JUL-2024	574.1	104500 Revs and Bens
3340938	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-JUL-2024	606.7	104500 Revs and Bens
3340959	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-JUL-2024	621.4	104500 Revs and Bens
3340976	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-JUL-2024	622.36	104500 Revs and Bens
3340855	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-JUL-2024	634.22	104500 Revs and Bens
3356427	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	18869.04	104500 Revs and Bens
3356428	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	632.56	104500 Revs and Bens
3356429	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	520	104500 Revs and Bens
3356430	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	3855.64	104500 Revs and Bens
3356423	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	10285.8	104500 Revs and Bens
3356424	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	1002.96	104500 Revs and Bens
3356425	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	2813.92	104500 Revs and Bens
3356431	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	803.88	104500 Revs and Bens
3356722	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	634.22	104500 Revs and Bens
3356450	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	618.48	104500 Revs and Bens
3356453	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	11688.84	104500 Revs and Bens
3356454	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	941.68	104500 Revs and Bens
3356455	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	5888.4	104500 Revs and Bens
3356457	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	4323.1	104500 Revs and Bens

3356458	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	3491.84	104500 Revs and Bens
3356460	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	11808.32	104500 Revs and Bens
3356813	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	585.06	104500 Revs and Bens
3356814	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	26526.7	104500 Revs and Bens
3356816	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	8897.78	104500 Revs and Bens
3356692	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	634.22	104500 Revs and Bens
3356703	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	621.4	104500 Revs and Bens
3356416	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	6483.48	104500 Revs and Bens
3356418	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	4425.6	104500 Revs and Bens
3356419	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	32127.36	104500 Revs and Bens
3356593	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	25-JUL-2024	516.52	104500 Revs and Bens
3367816	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-AUG-2024	611.78	104500 Revs and Bens
3367825	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-AUG-2024	634.22	104500 Revs and Bens
3367837	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-AUG-2024	575.59	104500 Revs and Bens
3367838	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-AUG-2024	767.37	104500 Revs and Bens
3367839	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-AUG-2024	611.02	104500 Revs and Bens
3367841	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-AUG-2024	845.86	104500 Revs and Bens
3367619	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-AUG-2024	634.22	104500 Revs and Bens
3367543	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-AUG-2024	622.36	104500 Revs and Bens
3367526	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-AUG-2024	621.4	104500 Revs and Bens
3367509	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-AUG-2024	634.22	104500 Revs and Bens
3367515	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-AUG-2024	516.52	104500 Revs and Bens
3367738	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-AUG-2024	585.06	104500 Revs and Bens
3367770	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-AUG-2024	574.1	104500 Revs and Bens
3367786	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-AUG-2024	618.54	104500 Revs and Bens
3367790	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-AUG-2024	606.7	104500 Revs and Bens
3373364	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-AUG-2024	650	104500 Revs and Bens
3373355	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-AUG-2024	1592.85	104500 Revs and Bens
3373359	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-AUG-2024	1658.18	104500 Revs and Bens
3373360	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-AUG-2024	1758.7	104500 Revs and Bens
3373363	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-AUG-2024	1353.6	104500 Revs and Bens
3373365	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-AUG-2024	549.23	104500 Revs and Bens
3380305	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-AUG-2024	618.54	104500 Revs and Bens
3380378	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-AUG-2024	574.1	104500 Revs and Bens
3380386	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-AUG-2024	585.06	104500 Revs and Bens
3380387	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-AUG-2024	25495.75	104500 Revs and Bens
3380389	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-AUG-2024	8619.28	104500 Revs and Bens
3380390	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-AUG-2024	634.22	104500 Revs and Bens
3380334	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-AUG-2024	611.78	104500 Revs and Bens
3380340	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-AUG-2024	621.36	104500 Revs and Bens
3389427	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-SEP-2024	521.76	104500 Revs and Bens
3389672	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-SEP-2024	574.1	104500 Revs and Bens
3389680	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-SEP-2024	585.06	104500 Revs and Bens
3389696	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-SEP-2024	634.22	104500 Revs and Bens
3403301	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	31609.4	104500 Revs and Bens
3403303	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	9806.47	104500 Revs and Bens

3403304	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	1002.96	104500 Revs and Bens
3403305	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	2813.92	104500 Revs and Bens
3403297	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	8682.8	104500 Revs and Bens
3403298	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	6524.12	104500 Revs and Bens
3403300	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	3713.76	104500 Revs and Bens
3403104	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	611.78	104500 Revs and Bens
3403109	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	621.36	104500 Revs and Bens
3403121	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	574.1	104500 Revs and Bens
3403125	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	606.7	104500 Revs and Bens
3403159	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	621.4	104500 Revs and Bens
3403161	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	634.22	104500 Revs and Bens
3403176	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	634.22	104500 Revs and Bens
3403284	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	5222.06	104500 Revs and Bens
3403286	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	574.1	104500 Revs and Bens
3403294	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	585.06	104500 Revs and Bens
3403295	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	25451.79	104500 Revs and Bens
3403236	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	622.36	104500 Revs and Bens
3403247	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-SEP-2024	553.42	104500 Revs and Bens
3408161	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-SEP-2024	573.48	104500 Revs and Bens
3389533	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-SEP-2024	634.22	104500 Revs and Bens
3389539	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-SEP-2024	516.52	104500 Revs and Bens
3389629	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-SEP-2024	574.1	104500 Revs and Bens
3389633	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-SEP-2024	606.7	104500 Revs and Bens
3389638	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-SEP-2024	553.42	104500 Revs and Bens
3389580	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-SEP-2024	621.4	104500 Revs and Bens
3389613	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-SEP-2024	622.36	104500 Revs and Bens
3389518	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-SEP-2024	634.22	104500 Revs and Bens